**IN THE UNITED STATES BANKRUPTCY COURT**
**FOR THE DISTRICT OF DELAWARE**

| | | |
|---|---|---|
| In re: | ) | |
| | ) | Chapter 11 |
| SCHOOL SPECIALTY, INC. *et al.*,[1] | ) | |
| | ) | Case No. 13-10125 (KJC ) |
| Debtors. | ) | |
| | ) | Jointly Administered |

**NOTICE OF RECLAMATION DEMAND**

3M Company ("3M"), by and through its counsel, hereby files this Notice of Reclamation Demand (the "Notice") on School Specialty, Inc., et al. (collectively, the "Debtors") in the above-captioned bankruptcy case pursuant to 11 U.S.C. § 546(c), all applicable non-bankruptcy law, and in accordance with all other statutory and common law rights to which 3M is entitled, to reclaim certain goods (the "Goods") delivered by 3M to the Debtor that are subject to reclamation and respectfully states as follows:

1. On January 28, 2013 (the "Petition Date"), each of the Debtors filed a voluntary petition for relief under Chapter 11 of Title 11 of the United States Code (the "Bankruptcy Code"). No trustee or examiner has been appointed in these cases.

2. Prior to the Petition Date, 3M provided and shipped the Goods to the Debtors, which goods were received by the Debtors within 45 days of the Petition Date. 3M sold the Goods to the Debtors in the ordinary course of 3M's business and delivered the Goods on credit.

RECEIVED
FEB 15 2013
KURTZMAN CARSON CONSULTANTS

[1] The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number and state of incorporation, are: School Specialty, Inc. (Wisc.; 1239), Bird-In-Hand Woodworks, Inc. (N.J.; 88110), Califone International, Inc. (Del.; 3578), Childcraft Education Corp. (N.Y.; 9818), ClassroomDirect.com, LLC (Del.; 2425), Delta Education, LLC (Del.; 8764), Frey Scientific, Inc. (Del.; 3771), Premier Agendas, Inc. (Wash.; 1380), Sax Arts & Crafts, Inc. (Del.; 6436), and Sportime, LLC (Del.; 6939). The address of the Debtors' corporate headquarters is W6316 Design Drive, Greenville, Wisconsin 54942.

1310125130215000000000053

terms. 3M believes that the Debtors were insolvent at the time they received delivery of the Goods.

3. Pursuant to 11 U.S.C. § 546(c), 3M has made a written demand that 3M be permitted to reclaim all Goods delivered to the Debtors within the forty-five (45) days preceding the bankruptcy petition (the "Reclamation Demand"). A copy of the Reclamation Demand is attached hereto as Exhibit A. The total value of goods delivered within the reclamation period is approximately $491,795.63.

4. Due to the voluminous nature of the Exhibits, the Notice without exhibits is being provided to all persons requesting notice pursuant to Rule 2002 of the Federal Rules of Bankruptcy Procedure and the Exhibits to this Notice are being provided only to: (a) counsel for the Debtors; (b) counsel for the Creditors' Committee; (c) counsel to Bayside Finance, LLC; (d) counsel to Wells Fargo; and (e) the United States Trustee. Any party that wishes to receive a copy of the Exhibits can make such a request to counsel at the below address.

Dated: February 15, 2013
Wilmington, DE

**ELLIOTT GREENLEAF**

Rafael X. Zahralddin-Aravena (DE No. 4166)
Shelley A. Kinsella (DE No. 4023)
Eric M. Sutty (DE No. 4007)
Jonathan M. Stemerman (DE No. 4510)
1105 N. Market Street, Suite 1700
Wilmington, DE 19801
Telephone: (302) 384-9400
Facsimile: (302) 384-9399
Email: rxza@elliottgreenleaf.com
Email: sak@elliottgreenleaf.com
Email: ems@elliottgreenleaf.com
Email: jms@elliottgreenleaf.com

*Counsel for 3M*

RECEIVED
FEB 15 2013
KURTZMAN CARSON CONSULTANTS

# Exhibit A

Elliott Greenleaf

www.elliottgreenleaf.com
A Professional Corporation

1105 Market Street, Suite 1700
P.O. Box 2327
Wilmington, Delaware 19899

Phone: (302) 384-9400 • Fax: (302) 384-9399

JONATHAN M. STEMERMAN
(302) 384-9405
JMS@ELLIOTTGREENLEAF.COM

February 15, 2013

**VIA FEDERAL EXPRESS**

Alan W. Kornberg, Esq.
Jeffrey D. Saferstein, Esq.
Lauren Shumejda, Esq.
Paul, Weis, Rifkind, Wharton & Garrisson, LLP
1285 Avenue of the Americas
New York, NY 10019-6064

David N. Vander Ploeg, CFO
Kevin Baehler, SVP
School Specialty, Inc.
W6316 Design Drive
Greenville, WI 54942

**VIA HAND DELIVERY**

Pauline K. Morgan, Esq.
Maris J. Kandestin, Esq.
Morgan L. Seward, Esq.
Young Conaway Stargatt & Taylor LLP
Rodney Square
1000 North King Street
Wilmington, DE 19801

**Re: 3M Company Reclamation Demand**
**In re School Specialty Inc., et. al., Case No. 13-10125 (KJC) (Bankr. D. Del)**

To whom it may concern:

This firm is counsel to 3M Company ("3M") in the above-referenced bankruptcy cases of School Specialty, Inc. and certain of its affiliates (collectively, the "Debtors"). Pursuant to 11 U.S.C. § 546(c), section 2-702(2) of the applicable Uniform Commercial Code and other applicable law, you are hereby notified by this writing that 3M hereby demands reclamation of all goods delivered by it to the Debtors within forty-five (45) days of commencement of the Debtors' bankruptcy cases, including, without limitation, those goods described in the schedule attached hereto as Exhibit A (collectively, the "Goods"). The invoices for the Goods and identified in Exhibit A hereto are attached hereto as Exhibit B.

3M sold the Goods to the Debtor in the ordinary course of 3M's business and delivered the Goods on credit terms. 3M believes that the Debtors were insolvent at the time they received delivery of the Goods. The Debtors may also have made representations of solvency to 3M within three (3) months of delivery of the goods, thereby entitling 3M to additional reclamation

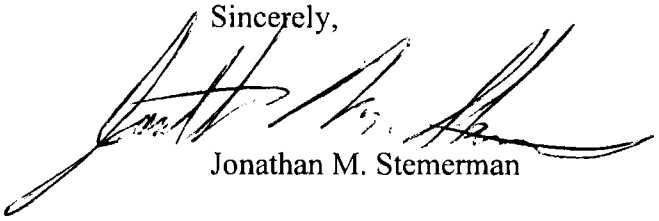
rights under the applicable Uniform Commercial Code. 3M expressly reserves its right to assert such additional reclamation claims.[2]

3M hereby demands an immediate accounting and inventory from the Debtors of all of the Goods and demands that all such Goods be segregated from other property in the Debtors' possession. All correspondence relating to this reclamation demand, including the accounting and inventory, should be sent as follows:

Rafael X. Zahralddin-Aravena
Jonathan M. Stemerman
Elliott Greenleaf
1105 N. Market Street, Suite 1700
Wilmington, DE 19801

3M reserves the right to amend or supplement this written demand or to file additional demands or claims including, without limitation, all other claims at law or in equity.

Sincerely,



Jonathan M. Stemerman

JMS/al
Enclosures

[2] Nothing in this letter shall be deemed a waiver of 3M's right to an administrative expense claim pursuant to 11 U.S.C. § 503(b)(9) for the value of all goods received by the Debtors within twenty (20) days prior to the commencement of the Debtors' bankruptcy cases. 3M expressly reserves and retains any and all such rights.

# Exhibit A

**In re: School Specialty, Inc.**
**District of Delaware Case No. 13-10124**

**3M Reclamation Claim Summary**

| | |
|---|---|
| Petition Date: | 1/28/2013 |

| | |
|---|---|
| Reclamation Claim | 12/14/2012 |

| | |
|---|---|
| Reclamation Claim: | $491,795.63 |

| Invoice Number | Invoice Date | Due Date | Balance Due | PO |
|---|---|---|---|---|
| GZ05924 | 12/14/2012 | 1/22/2013 | 656.32 | 2508818 |
| GZ06651 | 12/17/2012 | 1/22/2013 | 1382.04 | 2512092 |
| GZ06652 | 12/17/2012 | 1/22/2013 | 1791.36 | 2510601 |
| IV22180 | 12/17/2012 | 1/22/2013 | 387.36 | 2508987 |
| GZ06376 | 12/20/2012 | 1/25/2013 | 2378.77 | 2510537 |
| GZ06620 | 12/20/2012 | 1/25/2013 | 6953.24 | 2508895 |
| GZ06622 | 12/20/2012 | 1/25/2013 | 5876.97 | 2503347 |
| GZ06649 | 12/20/2012 | 1/25/2013 | 1376.76 | 2512037 |
| GZ06650 | 12/20/2012 | 1/25/2013 | 1800.36 | 2512081 |
| IV21792 | 12/20/2012 | 1/25/2013 | 146.88 | 2496425 |
| IV22179 | 12/20/2012 | 1/25/2013 | 678.47 | 2508729 |
| IV22344 | 12/20/2012 | 1/25/2013 | 280.96 | 2512092 |
| IV22927 | 12/27/2012 | 2/1/2013 | 134.32 | 2503347 |
| IV22929 | 12/27/2012 | 2/1/2013 | 402.96 | 2512037 |
| IV22953 | 12/27/2012 | 2/1/2013 | 299.52 | 2508895 |
| IV20803 | 1/2/2013 | 2/7/2013 | 159.84 | 2481036 |
| GZ08666 | 1/2/2013 | 2/7/2013 | 3108.48 | 2517030 |
| GZ08664 | 1/3/2013 | 2/8/2013 | 3585.88 | 2514848 |
| IV23334 | 1/3/2013 | 2/8/2013 | 69.48 | 2508895 |
| GZ08661 | 1/4/2013 | 2/11/2013 | 201.39 | 2514439 |
| GZ08667 | 1/4/2013 | 2/11/2013 | 201.39 | 2517974 |
| GZ08663 | 1/7/2013 | 2/12/2013 | 1817.48 | 2514824 |
| GZ08665 | 1/7/2013 | 2/12/2013 | 1676.16 | 2514869 |
| GZ08959 | 1/7/2013 | 2/12/2013 | 201.39 | 2520409 |
| GZ08960 | 1/7/2013 | 2/12/2013 | 201.39 | 2520737 |
| GZ08961 | 1/8/2013 | 2/13/2013 | 9473.76 | 2521807 |
| GZ08962 | 1/9/2013 | 2/14/2013 | 508.8 | 2522692 |
| GZ09083 | 1/9/2013 | 2/14/2013 | 254.4 | 2523003 |
| GZ08662 | 1/10/2013 | 2/15/2013 | 2778.6 | 2514814 |
| GZ08958 | 1/10/2013 | 2/15/2013 | 1538.28 | 2514863 |
| GZ09715 | 1/10/2013 | 2/15/2013 | 5484.96 | 2524154 |
| IV22387 | 1/10/2013 | 2/15/2013 | 777.12 | 2496425 |

| | | | | |
|---|---|---|---|---|
| GZ09716 | 1/11/2013 | 2/19/2013 | 2848.5 | 2524970 |
| GZ09717 | 1/11/2013 | 2/19/2013 | 402.78 | 2525212 |
| GZ09718 | 1/11/2013 | 2/19/2013 | 201.39 | 2525563 |
| GZ10092 | 1/12/2013 | 2/19/2013 | 720.39 | 2524875 |
| GZ09714 | 1/14/2013 | 2/19/2013 | 2027.76 | 2523939 |
| GZ09986 | 1/14/2013 | 2/19/2013 | 34446.31 | 2519511 |
| GZ09983 | 1/16/2013 | 2/21/2013 | 224.64 | 2519487 |
| GZ09985 | 1/16/2013 | 2/21/2013 | 410.2 | 2519511 |
| GZ09994 | 1/16/2013 | 2/21/2013 | 476.64 | 2522643 |
| GZ09998 | 1/16/2013 | 2/21/2013 | 476.64 | 2524174 |
| GZ09999 | 1/16/2013 | 2/21/2013 | 422.24 | 2524174 |
| GZ10004 | 1/16/2013 | 2/21/2013 | 953.28 | 2522645 |
| GZ10005 | 1/16/2013 | 2/21/2013 | 410.2 | 2522645 |
| GZ10085 | 1/16/2013 | 2/21/2013 | 74.88 | 2527758 |
| GZ10275 | 1/16/2013 | 2/21/2013 | 25.92 | 2529958 |
| GZ10297 | 1/16/2013 | 2/21/2013 | 519 | 2520296 |
| GZ09862 | 1/17/2013 | 2/22/2013 | 1558.8 | 2527617 |
| GZ09984 | 1/17/2013 | 2/22/2013 | 28746.57 | 2519487 |
| GZ09987 | 1/17/2013 | 2/22/2013 | 4308.28 | 2519783 |
| GZ09991 | 1/17/2013 | 2/22/2013 | 15310.17 | 2519817 |
| GZ09995 | 1/17/2013 | 2/22/2013 | 31697.08 | 2522643 |
| GZ09996 | 1/17/2013 | 2/22/2013 | 11742.28 | 2522649 |
| GZ09997 | 1/17/2013 | 2/22/2013 | 34187.51 | 2522650 |
| GZ10000 | 1/17/2013 | 2/22/2013 | 6554.55 | 2524174 |
| GZ10006 | 1/17/2013 | 2/22/2013 | 67473.02 | 2522645 |
| GZ10086 | 1/17/2013 | 2/22/2013 | 2891.92 | 2527758 |
| GZ10175 | 1/17/2013 | 2/22/2013 | 48760.17 | 2522647 |
| GZ10249 | 1/17/2013 | 2/22/2013 | 4396.57 | 2530003 |
| GZ10262 | 1/17/2013 | 2/22/2013 | 12017.66 | 2530031 |
| GZ10274 | 1/17/2013 | 2/22/2013 | 7280.04 | 2529946 |
| GZ10276 | 1/17/2013 | 2/22/2013 | 9034.85 | 2529958 |
| GZ10277 | 1/17/2013 | 2/22/2013 | 8910.34 | 2529982 |
| GZ10415 | 1/17/2013 | 2/22/2013 | 5289.5 | 2531019 |
| GZ10154 | 1/17/2013 | 2/22/2013 | 15657.98 | 2519728 |
| GZ10172 | 1/18/2013 | 2/25/2013 | 446.76 | 2522647 |
| GZ10173 | 1/18/2013 | 2/25/2013 | 352.92 | 2522647 |
| GZ10174 | 1/18/2013 | 2/25/2013 | 83.52 | 2522647 |
| GZ11086 | 1/21/2013 | 2/26/2013 | 1525.08 | 2534119 |
| IV25313 | 1/21/2013 | 2/26/2013 | 138.24 | 2530031 |
| IV25331 | 1/21/2013 | 2/26/2013 | 207.36 | 2519817 |
| IV25334 | 1/21/2013 | 2/26/2013 | 530.88 | 2522650 |
| LW12790 | 1/21/2013 | 2/26/2013 | 446.76 | 2524174 |
| NZ67406 | 1/21/2013 | 2/26/2013 | 446.76 | 2522645 |
| NZ67429 | 1/21/2013 | 2/26/2013 | 596.36 | 2522645 |
| GZ11088 | 1/22/2013 | 2/27/2013 | 3228.3 | 2534655 |
| GZ11810 | 1/23/2013 | 2/28/2013 | 2231.17 | 2524874 |
| GZ11085 | 1/24/2013 | 3/1/2013 | 1726.04 | 2534027 |

| | | | | |
|---|---|---|---|---|
| GZ11087 | 1/24/2013 | 3/1/2013 | 6952.54 | 2534057 |
| GZ11089 | 1/24/2013 | 3/1/2013 | 3162.25 | 2534072 |
| GZ11447 | 1/24/2013 | 3/1/2013 | 1579.92 | 2536810 |
| GZ11448 | 1/24/2013 | 3/1/2013 | 2732.23 | 2536822 |
| GZ11449 | 1/24/2013 | 3/1/2013 | 9520.85 | 2536563 |
| GZ11451 | 1/24/2013 | 3/1/2013 | 20650.7 | 2536578 |
| GZ11452 | 1/24/2013 | 3/1/2013 | 12805.66 | 2536604 |
| IV25329 | 1/24/2013 | 3/1/2013 | 88.52 | 2519487 |
| IV25332 | 1/24/2013 | 3/1/2013 | 319.06 | 2522643 |
| IV25361 | 1/24/2013 | 3/1/2013 | 2870.64 | 2522647 |
| IV25573 | 1/24/2013 | 3/1/2013 | 221.76 | 2519817 |
| IV25590 | 1/24/2013 | 3/1/2013 | 64.68 | 2530031 |
| IV25593 | 1/24/2013 | 3/1/2013 | 276.48 | 2522650 |
| LW12808 | 1/24/2013 | 3/1/2013 | 293.52 | 2524174 |
| NZ67699 | 1/24/2013 | 3/1/2013 | 1253.52 | 2522645 |

# Exhibit B

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2508818

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/10/2012
SHIP DATE.....12/14/2012

INVOICE NO..... GZ05924
TYPE..... ORIGINAL
DATE..... 12/14/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/14/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ05924
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | |
| | | PART NUMBER 1328441 | | |
| | | P.O. LINE NO: 18 | | |
| * 32 | EACH | 05114131802 17024-S300 Command(TM) Bulk Poster Strips | ZI 20.51 | 656.32 |
| | | SASNS006271001 041598 | | |
| | | SASNS004271101 074 | | |
| | | EXEMPTION CERTIFICATE:99 652641 R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| *** | | SHPD 12/14 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P | | |
| *** | | B/L-GZ05924 | | |
| *** | | 10-LBS 2-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/18/2013 DISCOUNT PAYMENT 649.76

TOTAL MUST BE RECEIVED BY: 01/22/2013 INVOICE TOTAL 656.32

Please see reverse side for terms and conditions of sale and address change form.

10155174 705 20 / / 12/14/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ05924
INVOICE DATE.... 12/14/2012
TERMS DATE..... 12/14/2012

TERMS DISC..... 6.56

MUST BE RECEIVED BY: 01/18/2013
DISCOUNT PAYMENT 649.76

TOTAL MUST BE RECEIVED BY: 01/22/2013
INVOICE TOTAL 656.32

AMOUNT ENCLOSED

GZ05924

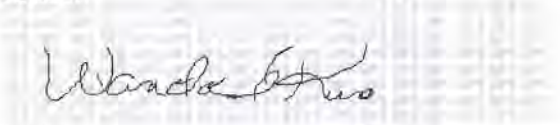
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306126629 |
| **Reference Number(s):** | GZ05924, 2508818 |
| **Service:** | UPS Ground |
| **Weight:** | 4.60 lbs |
| **Shipped/Billed On:** | 12/14/2012 |
| **Delivered On:** | 12/18/2012 8:45 A.M. |
| **Delivered To:** | MOUNT JOY, PA, US |
| **Signed By:** | RIVERA |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:01 P.M. ET

Print This Page Close Window

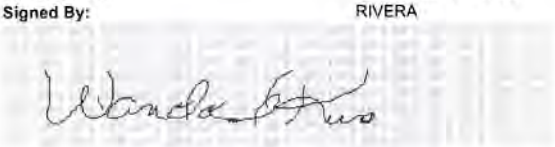
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306126656 |
| **Reference Number(s):** | GZ05924, 2508818 |
| **Service:** | UPS Ground |
| **Weight:** | 4.60 lbs |
| **Shipped/Billed On:** | 12/14/2012 |
| **Delivered On:** | 12/18/2012 8:45 A.M. |
| **Delivered To:** | MOUNT JOY, PA, US |
| **Signed By:** | RIVERA |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:01 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2512092

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ06651
TYPE..... ORIGINAL
DATE..... 12/17/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 12/13/2012
SHIP DATE.....12/17/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/17/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ06651
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 078586<br>P.O. LINE NO: 1 | | | | |
| * 12 | PKGS | 02120097717 | 600K-C60 Scotch(R) Transparent Tape, 3/4 in x 1000 inK-C60 Scotch(R) Transparent Tape, 3/4 in x 1000 | ZI | 17.94 | 215.28 |
| | | PART NUMBER 086377<br>P.O. LINE NO: 2 | | | | |
| * 12 | EACH | 05113191250 | 3650-6-DP3 Scotch(R) Long Lasting Moving & Storage Packaging Tape with DP-300 Dispenser 1.88 in x 54.6 yd (48 mm x 50 m) 6 packenser | ZI | 18.00 | 216.00 |
| | | PART NUMBER 336737<br>P.O. LINE NO: 3 | | | | |
| * 36 | EACH | 02120053139 | 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76 | ZI | 10.76 | 387.36 |
| | | PART NUMBER 1356672<br>P.O. LINE NO: 5 | | | | |
| * 24 | EACH | 05114191061 | R101 Scotch(R) Restickable Strips 1 in X 3 in, 6 Stripstch(R) Restickable Strips 1 in X 3 in, | ZI | 1.70 | 40.80 |

10141471 707 20 / / 12/17/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ06651
INVOICE DATE.... 12/17/2012
TERMS DATE..... 12/17/2012

TERMS DISC..... 13.82

MUST BE RECEIVED BY: 01/22/2013
DISCOUNT PAYMENT 1,368.22

TOTAL MUST BE RECEIVED BY: 01/22/2013
INVOICE TOTAL 1,382.04

AMOUNT ENCLOSED

GZ06651

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2512092
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06651
TYPE..... ORIGINAL
DATE..... 12/17/2012

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | PART NUMBER 1369895<br>P.O. LINE NO: 6 | | | | |
| * 30 | EACH | 05114191446 3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging | ZI | | 11.12 | 333.60 |
| | | PART NUMBER 1388771<br>P.O. LINE NO: 7 | | | | |
| * 30 | EACH | 02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size | ZI | | 6.30 | 189.00 |
| | | SASNS006101901 041598<br>SASNS004102001 080 | | | | |
| | | EXEMPTION CERTIFICATE:004-390971239F0 | | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |
| *** | | SHPD 12/17 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL<br>B/L-DKCB188672 | | | | |
| *** | | 224-LBS 18-PCS | | | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/22/2013 DISCOUNT PAYMENT 1,368.22

TOTAL MUST BE RECEIVED BY: 01/22/2013 INVOICE TOTAL 1,382.04

Please see reverse side for terms and conditions of sale and address change form.

10141471 707 20 / / 12/17/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

(Page 1 of 2 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO: DKCB188672

FROM: AT 1250 Macorn Drive, Dekalb, IL

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019384902-5 | | | | | |

3M Dekalb IL 601158764

CONSIGNEE: SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

| DEST. | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 500209 | 1 of 1 | 12-17-2012 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 1 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 26.6 | 070.0 | A12 |
| 6 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 48.0 | 060.0 | E30 |
| 6 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 100.7 | 055.0 | H12 |
| 2 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 38.0 | 060.0 | L10 |
| 5 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE) | | | 59.1 | 085.0 | R94 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 2.0 | 092.5 | S58 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:
GZ06651/2512092 Pieces:18 Weight:223.9
IV22180/2508987 Pieces:3 Weight:50.4
1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 12:55 |
|---|---|---|
| 21 | 275 | 12-17-2012 |
| | | HMES 09670 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RELATES TO LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 19951 - A

(Page 2 of 2 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

LOCAL NO.
(913)287-1770

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | KC | | P | MAD |
| RO | KC | | P | MAD |

SHIPPER BOL NO. DKCB188672
PRO NUMBER 101-9384902
5 TH20
P.O. NUMBER 2508987
DATE 12/17/12
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

SHIPPER
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764
415905

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546617 | 100 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 1 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>***--- REQUESTED DELIVERY 12/20/12 ---***<br>MUST ENTER PO # ON ALL SHIPMENTS !!<br>CAPPED/STRETCH WRAPPED PLTS STC: 21<br>CTNS**PREPAID ONLY**3M FAK MERCHANDISE<br><br>STRETCH WRAP INTACT? YES NO<br>CAPPED & WRAPPED PROGRAM | 100.0 | 349 | |

SUBJECT TO INSPECTION

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| 12 | 536379 | 1 | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | PRIO | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME
SIGNATURE FIRM

IN 10:55
OUT 1100
DRIVER
DATE DEL'D 12/19/12

OPER 1000 06/09-3.5

DELIVERY RECEIPT

**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

LOCAL NO.
(913)287-1770

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | KC | | P | MAD |

SHIPPER BOL NO. DKCB188672
PRO NUMBER 101-9384902
5 TH20
P.O. NUMBER 2508987
DATE 12/17/12
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

SHIPPER
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764
415905

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546617 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 1 | | TOTALS<br><br>PO #: 2512092<br>INV #: IV22180; GZ06651 | | 349 | PPD |

APPT. | REQUESTED DATE | TIME | SVC. CODE

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | PRIO | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME
SIGNATURE FIRM

IN
OUT
DRIVER
DATE DEL'D

OPER 1000 06/09-3.5

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2510601
*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....BELOW
ORDER DATE 12/12/2012
SHIP DATE.....12/17/2012

INVOICE NO..... GZ06652
TYPE..... ORIGINAL
DATE..... 12/17/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/17/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ06652
CHARGE TO: XCF7535
SHIP TO: RCW7806

PHILIP RANDOLPH SCHOOL
ROOM 140
220 W 121ST ST
NEW YORK NY 10027-6299

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | WR3091136 | | | | |
| | | PART NUMBER 1388768 | | | | |
| | | P.O. LINE NO: 1 | | | | |
| * 96 | EACH | 02120059399 | LS854-25G-WM Scotch(R) Self-Sealing Laminating Pouches, 9.0 in x 11.5 in x .5 in Glossinating Finish Letter Size11.5 in x .5 in Glossinating | ZI | 18.66 | 1,791.36 |

SASNS006134201 041598

EXEMPTION CERTIFICATE:39 0971239 ER

IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 12/17 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD037295
*** 177-LBS 8-PCS

10141489 707 20 / / 12/17/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ06652
INVOICE DATE.... 12/17/2012
TERMS DATE..... 12/17/2012
TERMS DISC..... 17.91

MUST BE RECEIVED BY: 01/22/2013
DISCOUNT PAYMENT 1,773.45

TOTAL MUST BE RECEIVED BY: 01/22/2013
INVOICE TOTAL 1,791.36

AMOUNT ENCLOSED

GZ06652

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2510601
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06652
TYPE..... ORIGINAL
DATE..... 12/17/2012

SHIP TO: PHILIP RANDOLPH SCHOOL NEW YORK NY 10027-6299

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/22/2013 | DISCOUNT PAYMENT | 1,773.45 |
| | | TOTAL MUST BE RECEIVED BY: 01/22/2013 | INVOICE TOTAL | 1,791.36 |

Please see reverse side for terms and conditions of sale and address change form.

10141489 707 20 / / 12/17/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

Case 13-10125-KJC Doc 218-2 Filed 02/15/13 Page 11 of 51

# STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading from the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request. 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 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 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 Bill of Lading set forth in (1) Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, 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 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.

SHIPPER'S NO. EDCD037295

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | | | | |

CONSIGNMENT

PHILIP RANDOLPH SCHOOL
ROOM 140

220 W 121ST ST
NEW YORK NY 100276299

| DEST. | COUNTRY |
|---|---|
| CCCJ | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CCCJ CONTINENTAL COUR | CCCJ 53493 | 1 of 1 | 12-17-2012 |

SPECIAL INSTRUCTIONS ** SEAL ** 0867433

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 8 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT<br>INVOICES/CUSTOMER P O. NUMBERS INCLUDED ON THIS BILL OF LADING:<br>GZ06652/2510601 Pieces:8 Weight:177.5 ST:WR3091136<br>0 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 8 LOOSE PIECES. | | | 177.5 | 060.0 | E30 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.K. Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 8 | 178 | 18:01<br>12-17-2012<br>CCCJ 13485 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.K. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER M. Weidman
NUMBER OF PKGS _____ DATE 12-17-12

FORM 36003 A

Feb. 13, 2013 11:51AM No. 1415 P. 17/24

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2508987

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/10/2012
SHIP DATE.....12/17/2012

INVOICE NO..... IV22180
TYPE..... ORIGINAL
DATE..... 12/17/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/17/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV22180
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | REFERENCE NUMBER---GZ05926 | | | | |
| | | PART NUMBER 336769 | | | | |
| | | P.O. LINE NO: 11 | | | | |
| * 36 | EACH | 02120053138 | 654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in | ZI | 10.76 | 387.36 |
| | | SASNS006278201 | 041598 | | | |
| | | SASNS004278301 | 080 | | | |
| | | EXEMPTION CERTIFICATE:004-390971239FO | | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |

*** SHPD 12/17 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB188672
*** 50-LBS 3-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/22/2013 DISCOUNT PAYMENT 383.49

TOTAL MUST BE RECEIVED BY: 01/22/2013 INVOICE TOTAL 387.36

Please see reverse side for terms and conditions of sale and address change form.

10141497 707 20 / / 12/17/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV22180
INVOICE DATE.... 12/17/2012
TERMS DATE..... 12/17/2012
TERMS DISC..... 3.87

MUST BE RECEIVED BY: 01/22/2013
DISCOUNT PAYMENT 383.49

TOTAL MUST BE RECEIVED BY: 01/22/2013
INVOICE TOTAL 387.36

AMOUNT ENCLOSED

IV22180

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB188672

FROM 3M AT 1250 Macom Drive Dekalb IL

3M Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| [illegible] | [illegible] | | | | | |
| CHARGES TO BE: PREPAID | CARRIER REF. NUMBER: 1019384902-5 | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |

CONSIGNEE:
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.: [blank] COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 500209 | 1 of 1 | 12-17-2012 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 1 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 26.6 | 070.0 | A12 |
| 6 | BOX | | BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT | | | 48.0 | 060.0 | E30 |
| 6 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 100.7 | 055.0 | H12 |
| 2 | BOX | | PLASTIC TAPE, CARTON SEALING, POLYPROPYLENE OR POLYESTER FILM, ADHESIVE COATED | | | 38.0 | 060.0 | L10 |
| 5 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN (FLAT TWINE) | | | 59.1 | 085.0 | R94 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 10 LT 12 LBS/CU FT | | | 2.0 | 092.5 | S58 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ06651/2512092 Pieces:18 Weight:223.9 | | | | | |
| | | | IV22180/2508987 Pieces:3 Weight:50.4 | | | | | |
| | | | 1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

SUBJECT TO SECTION 1 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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 12:55 12-17-2012 HMES 09670 |
|---|---|---|
| 21 | 275 | |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39021 - A

(Page 2 of 2 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

LOCAL NO.
(913)287-1770

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | KC | | P | MAD |
| RO | KC | | P | MAD |

SHIPPER BOL NO. DKCB188672
PRO NUMBER 101-9384902
5 TH20
P.O. NUMBER 2508987
DATE 12/17/12
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

SHIPPER
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764
415905

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546617 | 100 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 1 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>***--- REQUESTED DELIVERY 12/20/12 ---***<br>MUST ENTER PO # ON ALL SHIPMENTS !!<br>CAPPED/STRETCH WRAPPED PLTS STC: 21<br>CTNS**PREPAID ONLY**3M FAK MERCHANDISE<br><br>STRETCH WRAP INTACT? YES NO<br>CAPPED & WRAPPED PROGRAM | 100.0 | 349 | |

SUBJECT TO INSPECTION

APPT. | REQUESTED DATE | TIME | SVC. CODE | ☐ INSIDE DELIVERY | ☐ APPOINTMENT/NOTIFY | ☐ LIFTGATE | ☐ SORT/SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| 19 | 536378 | 1 | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | PRIC | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.
PRINT NAME
SIGNATURE FIRM

IN 10:55
OUT 1100
DRIVER
DATE DEL'D 12/19/12

OPER 1000 06/09-3.5

DELIVERY RECEIPT

**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

LOCAL NO.
(913)287-1770

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | KC | | P | MAD |

SHIPPER BOL NO. DKCB188672
PRO NUMBER 101-9384902
5 TH20
P.O. NUMBER 2508987
DATE 12/17/12
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

SHIPPER
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764
415905

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546617 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 1 | | TOTALS<br><br>PO #: 2512092<br>INV #: IV22180; GZ06651 | | 349 | PPD |

APPT. | REQUESTED DATE | TIME | SVC. CODE | ☐ INSIDE DELIVERY | ☐ APPOINTMENT/NOTIFY | ☐ LIFTGATE | ☐ SORT/SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | PRIC | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.
PRINT NAME
SIGNATURE FIRM

IN
OUT
DRIVER
DATE DEL'D

OPER 1000 06/09-3.5

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2510537
*** ELECTRONIC EDI INVOICE ***
ORDER DATE 12/12/2012
SHIP DATE.....12/20/2012

INVOICE NO..... GZ06376
TYPE..... ORIGINAL
DATE..... 12/20/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/20/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ06376
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 040470<br>P.O. LINE NO: 1 | | | | |
| * 144 | EACH | 02120001023 | 105 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 300 IN, 12 ROLLS/INNER, 144 ROLLS/CASE ENGLISH | ZI | .88 | 126.72 |
| | | PART NUMBER 1354240<br>P.O. LINE NO: 2 | | | | |
| * 108 | EACH | 88563402194 | 1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x | ZI | 4.93 | 532.44 |
| | | PART NUMBER 1394480<br>P.O. LINE NO: 3 | | | | |
| * 24 | EACH | 05114192138 | 686-24AA Post-it(R) Filing Tabs 2 in x 1.5 in (50,8 mm x 38 mm)R) Filing Tabs 2 in x 1.5 in | ZI | 1.89 | 45.36 |
| | | PART NUMBER 1437331<br>P.O. LINE NO: 5 | | | | |
| * 25 | EACH | 02120046815 | 559 VAD 4PK POST-IT(R) EASEL PAD 25 IN X 30 IN 4 PADS/CASESEL PAD | ZI | 66.97 | 1,674.25 |
| | | SASNS006133201<br>SASNS004133301 | 041598<br>075 | | | |

10111730 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ06376
INVOICE DATE.... 12/20/2012
TERMS DATE..... 12/20/2012
TERMS DISC..... 23.79

MUST BE RECEIVED BY: 01/24/2013
DISCOUNT PAYMENT 2,354.98

TOTAL MUST BE RECEIVED BY: 01/25/2013
INVOICE TOTAL 2,378.77

AMOUNT ENCLOSED

GZ06376

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2510537
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06376
TYPE..... ORIGINAL
DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | EXEMPTION CERTIFICATE:99 029362 | R | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| *** | | SHPD 12/20 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL B/L-DKCB197676 | | |
| *** | | 530-LBS 36-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/24/2013 DISCOUNT PAYMENT 2,354.98

TOTAL MUST BE RECEIVED BY: 01/25/2013 INVOICE TOTAL 2,378.77

Please see reverse side for terms and conditions of sale and address change form.

10111730 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO: DKCB197676

FROM: AT 1250 Macom Drive, Dekalb IL
3M Dekalb IL 60115-8764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019384966-7 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 208595 | 2 of 2 | 12-20-2012 |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. | COUNTRY: US

SPECIAL INSTRUCTIONS
GZ06376: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 7 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY LT 20 LBS/CU FT | | | 13.9 | 085.0 | L28 |
| 2 | BOX | | PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK | | | 6.9 | 065.0 | N72 |
| 2 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE) | | | 23.7 | 085.0 | R94 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 1.8 | 125.0 | S56 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 5.3 | 092.5 | S56 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

| | | |
|---|---|---|
| GZ06376/2510537 | Pieces:36 | Weight:529.8 |
| GZ06620/2508895 | Pieces:120 | Weight:1174.0 |
| GZ06622/2503347 | Pieces:125 | Weight:1014.8 |
| GZ06650/2512081 | Pieces:34 | Weight:262.6 |
| IV21792/2496425 | Pieces:1 | Weight:7.1 |

5 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

3/5

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS HAVE SPECIFICALLY STATED BY THE CARRIER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 14:11 |
|---|---|---|
| 36 | 2989 | 12-20-2012 |
| | | HMES 09749 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 29003 - A

(Page 2 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB197676

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019384966-7 | | | | | |

FROM 3M AT 1250 Macom Drive Dekalb IL
FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. | COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | IIMES USF HOLLAND MOTO | IIMES 208595 | 1 of 2 | 12-20-2012 |

SPECIAL INSTRUCTIONS
GZ06376: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 56 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 624.6 | 055.0 | A11 |
| 39 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 500.7 | 070.0 | A12 |
| 31 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 230.7 | 060.0 | A48 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT | | | 6.2 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 4.9 | 150.0 | A99 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 9.2 | 085.0 | B12 |
| 1 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | B48 |
| 16 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 95.0 | 100.0 | B79 |
| 5 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 29.7 | 055.0 | B88 |
| 11 | BOX | | BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT | | | 111.1 | 060.0 | E30 |
| 13 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 8 LT 10 LBS/CU FT | | | 98.5 | 100.0 | E65 |
| 3 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT | | | 9.2 | 125.0 | F34 |
| 1 | BOX | | FILTERS, NOI, AIR FILTERS, NOI; DENSITY 15 LT 22.5 LBS/CU FT | | | 5.2 | 070.0 | F96 |
| 96 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 1059.7 | 055.0 | H12 |
| 14 | BOX | | PLASTIC TAPE, CARTON SEALING, POLYPROPYLENE OR POLYESTER FILM, ADHESIVE COATED | | | 139.9 | 060.0 | L10 |
| 6 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 11.3 | 060.0 | L22 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES | TOTAL WEIGHT | 14:11 12-20-2012 IIMES 09749

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M COMPANY

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 A

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Holland

LOCAL NO. (614)529-9300

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | CO | | P | KLF |

SHIPPER BOL NO. DKCB197676
PRO NUMBER 101-9384966
7 APPT
P.O. NUMBER 2512081
DATE 12/20/12
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY 10504
%BECKLEY CARDY CO
100 PARAGON PKWY
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| OUND TRAILER | ROUTE NO. | BYD SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 508034 | 34 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | ***-- REQUESTED DELIVERY 12/31/12 --*** | | | |
| | | CFA 419 589 1370 JIM B | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS !! | | | |
| 5 | | CAPPED/STRETCH WRAPPED PLTS STC: 316 | | | |
| | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100. C | 3364 | |
| | | STRETCH WRAP INTACT? YES NO | | | |
| | | CAPPED & WRAPPED PROGRAM | | | |

| REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|
| | | A |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| TRAILER/BAY | PIECES | INITIALS |
|---|---|---|
| | | |
| TRAILER/BAY | PIECES | INITIALS |
| | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME CORTNEY HAYNES

SIGNATURE _____ FIRM _____ 1/3

IN 12:15 d. 12:29

DRIVER

DATE DEL'D 12/31/12

OPER 1000 1.12 4.0

(Page 4 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

LOCAL NO. (614)529-9300 | ORIG. RD | DEST. CO | TYPE | P/C P | BILLER KLF | DKCB197676 | 101-9384966 | 7 APPT | U

P.O. NUMBER 2512081 | DATE 12/20/12 | COD AMOUNT

CONSIGNEE 10504
SCHOOL SPECIALTY
%BECKLEY CARDY CO
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER 415905
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER 508034 | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | AS WEIGHT<br>NOTIFICATION PRIOR DELV | | 2989 | |
| 5 | | TOTALS | | 3364 | PPD |
| | | PO #: 2510537; 2496425; 2508895; 2503347; 2496425; 2512081; 2503347; 2508895; 2510537 | | | |

APPT Y | REQUESTED DATE | TIME | SVC. CODE A | ☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| DATE | TRAILER/BAY | PIECES | INITIALS |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____

SIGNATURE _____ FIRM _____ 2/3

IN | OUT | DRIVER | DATE DEL'D / /

OPER 1000 11/12 4.0

Holland LOCAL NO. (614)529-9300

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

SHIPPER BOL NO. DKCB197676 | PRO NUMBER 101-9384966 | 7 APPT | 1

P.O. NUMBER 2512081 | DATE 12/20/12 | COD AMOUNT

CONSIGNEE 10504
SCHOOL SPECIALTY
%BECKLEY CARDY CO
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER 415905
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER 508034 | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/CO. |
|---|---|---|---|---|---|
| | | INV #: GZ06376; GZ06620; GZ06622; GZ06650; IV21792 | | | |

APPT Y | REQUESTED DATE | TIME | SVC. CODE A | ☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| DATE | TRAILER/BAY | PIECES | INITIALS |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____

IN | OUT | DRIVER | DATE DEL'D / /

# 3M Invoice

PAGE 1 OF 4

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2508895
*** ELECTRONIC EDI INVOICE ***
ORDER DATE 12/10/2012
SHIP DATE.....12/20/2012

INVOICE NO..... GZ06620
TYPE..... ORIGINAL
DATE..... 12/20/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/20/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ06620
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 040587<br>P.O. LINE NO: 1 | | | | |
| * 816 | EACH | 02120083432 | 2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe | ZI | .77 | 628.32 |
| | | PART NUMBER 040596<br>P.O. LINE NO: 2 | | | | |
| * 288 | EACH | 02120083435 | 2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs | ZI | 2.04 | 587.52 |
| | | PART NUMBER 040581<br>P.O. LINE NO: 3 | | | | |
| * 24 | EACH | 02120007385 | 845 SCOTCH(TM) BOOK TAPE, NOM 50 4"X540" (101.6MM X 13.7M) BOXED | ZI | 7.96 | 191.04 |
| | | PART NUMBER 022577<br>P.O. LINE NO: 4 | | | | |
| * 10 | EACH | 05113106440 | 4026 Scotch(R) Mounting Tape 1 in x 6 yd (25.4 mm x 5,49 m)nting Tape 1 in x 6 yd | ZI | 9.50 | 95.00 |
| | | PART NUMBER 079043<br>P.O. LINE NO: 5 | | | | |
| * 72 | PKGS | 02120097815 | 860 Scotch(R) Mounting | ZI | .97 | 69.84 |

10111748 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ06620
INVOICE DATE.... 12/20/2012
TERMS DATE..... 12/20/2012
TERMS DISC..... 69.53

MUST BE RECEIVED BY: 01/24/2013
DISCOUNT PAYMENT 6,883.71

TOTAL MUST BE RECEIVED BY: 01/25/2013
INVOICE TOTAL 6,953.24

AMOUNT ENCLOSED

GZ06620

# 3M Invoice

PAGE 2 OF 4

PURCHASE ORDER..2508895
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06620
TYPE..... ORIGINAL
DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | Putty Removable 2 oz. | | | | |
| | | PART NUMBER 075483 | | | | |
| | | P.O. LINE NO: 6 | | | | |
| * 24 | PKGS | 02120051069 | 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH | ZI | 16.19 | 388.56 |
| | | PART NUMBER 076150 | | | | |
| | | P.O. LINE NO: 7 | | | | |
| * 24 | EACH | 02120052740 | R330-12AN Post-it(R) Pop-up Notes 3 in x 3 in Neon Color s2AN Post-it(R) Pop-up Notes 3 in x 3 in Neon | ZI | 10.86 | 260.64 |
| | | PART NUMBER 086377 | | | | |
| | | P.O. LINE NO: 8 | | | | |
| * 12 | EACH | 05113191250 | 3650-6-DP3 Scotch(R) Long Lasting Moving & Storage Packaging Tape with DP-300 Dispenser 1.88 in x 54.6 yd (48 mm x 50 m) 6 packenser | ZI | 18.00 | 216.00 |
| | | PART NUMBER 086369 | | | | |
| | | P.O. LINE NO: 9 | | | | |
| * 24 | EACH | 05113193548 | 4184 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 850 IN 24 PACKS/CASE | ZI | 5.64 | 135.36 |
| | | PART NUMBER 090021 | | | | |
| | | P.O. LINE NO: 10 | | | | |
| * 60 | EACH | 05113167336 | 3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH | ZI | 3.34 | 200.40 |
| | | PART NUMBER 1301245 | | | | |
| | | P.O. LINE NO: 11 | | | | |
| * 24 | EACH | 05113520974 | 600-2P12-72 Scotch(R) Transparent Tape, 1/2in x 2592in, 2 PackTransparent Tape, | ZI | 4.44 | 106.56 |
| | | PART NUMBER 1327784 | | | | |
| | | P.O. LINE NO: 12 | | | | |
| * 96 | EACH | 05111102832 | DP-1000RF6 Scotch(R) Sure Start Shipping Packaging Tape 1.88 in x 900 in (48 mm x 22.8 m) , 6 Packing | ZI | 9.85 | 945.60 |
| | | PART NUMBER 1328436 | | | | |
| | | P.O. LINE NO: 13 | | | | |
| * 36 | EACH | 05113186693 | 17067 Command(TM) Small Wire Hooks | ZI | 1.78 | 64.08 |
| | | PART NUMBER 1354242 | | | | |
| | | P.O. LINE NO: 14 | | | | |
| * 60 | EACH | 88563402196 | 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32.9 m)mart Invisible Tape 3/4 in x 36 yd | ZI | 5.93 | 355.80 |
| | | PART NUMBER 1369038 | | | | |

10111748 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 3 OF 4

PURCHASE ORDER..2508895
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06620
TYPE..... ORIGINAL
DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | P.O. LINE NO: 15 | | | |
| * 6 | EACH | 05114191334 600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x | ZI | 31.79 | 190.74 |
| | | PART NUMBER 1369044 | | | |
| | | P.O. LINE NO: 16 | | | |
| * 24 | EACH | 05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE | ZI | 34.29 | 822.96 |
| | | PART NUMBER 1369585 | | | |
| | | P.O. LINE NO: 17 | | | |
| * 24 | EACH | 05113199779 431-50 Nexcare(TM) Active(TM) Bandages Assorted -Family Packctive(TM) Bandages | ZI | 2.98 | 71.52 |
| | | LOT NUMBER(S) 12158J QTY = 00024 | | | |
| | | PART NUMBER 1369597 | | | |
| | | P.O. LINE NO: 18 | | | |
| * 48 | EACH | 05113191386 781-2PK Nexcare(TM) Gentle Paper First Aid Tape 1 in x 10 yds Carded (Carded, 2 Pk)rst Aid Tape | ZI | 2.15 | 103.20 |
| | | PART NUMBER 1369605 | | | |
| | | P.O. LINE NO: 19 | | | |
| * 5 | EACH | 05112874480 3M(TM) PF19.0 3M LCD PRIVACY COMPUTER FILTER | ZI | 57.44 | 287.20 |
| | | PART NUMBER 1369907 | | | |
| | | P.O. LINE NO: 20 | | | |
| * 5 | EACH | 05114125628 2100-G Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack | ZI | 9.37 | 46.85 |
| | | PART NUMBER 1369909 | | | |
| | | P.O. LINE NO: 21 | | | |
| * 48 | EACH | 05114190827 2200-GB Post-it(R) Note Tab, 3 3/8 in x 2 3/4 in, (Green , Blue)it(R) Note Tab, 3 3/8 in x 2 3/4 in, | ZI | 2.25 | 108.00 |
| | | PART NUMBER 1396395 | | | |
| | | P.O. LINE NO: 23 | | | |
| * 16 | EACH | 05114132125 EH559-2PK Post-it(R) Wall Easel, 15 in x 3.25 in (38, 1 cm x 8.25 cm) 2-Pack | ZI | 6.12 | 97.92 |
| | | PART NUMBER 1396804 | | | |
| | | P.O. LINE NO: 24 | | | |
| * 80 | EACH | 88563402557 SS-3324Y School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Yellowlf Stick Notes 3 in x | ZI | 3.25 | 260.00 |
| | | PART NUMBER 1396812 | | | |
| | | P.O. LINE NO: 25 | | | |
| * 144 | EACH | 88563402565 SS-PM7524BR School Specialty Page Marker .7 in x 1.9 in (17 mm x 48 mm) | ZI | .55 | 79.20 |

10111748 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 4 OF 4

PURCHASE ORDER..2508895
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06620
TYPE..... ORIGINAL
DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | Assorted brighter .7 in x | | | |
| | | PART NUMBER 1399264 | | | |
| | | P.O. LINE NO: 26 | | | |
| * 24 | EACH | 05113119176 615-20 Nexcare(TM) Tattoo(TM) Waterproof Bandages, Star Wars Collectionattoo(TM) Waterproof Bandages, | ZI | 2.15 | 51.60 |
| | | LOT NUMBER(S) | | | |
| | | 12335A QTY = 00024 | | | |
| | | PART NUMBER 1401996 | | | |
| | | P.O. LINE NO: 28 | | | |
| * 324 | EACH | 05114193160 1407S-MIX Scotch (TM) 7 in Student Scissors 6/inner, 6 inners/case, 36/1tudent Scissors | ZI | .90 | 291.60 |
| | | PART NUMBER 1401997 | | | |
| | | P.O. LINE NO: 29 | | | |
| * 72 | EACH | 05113520837 1448 Scotch(TM) Precision 8 in Scissors, 6/inners, 36/caserecision 8 in Scissors, | ZI | 2.39 | 172.08 |
| | | PART NUMBER 1413327 | | | |
| | | P.O. LINE NO: 30 | | | |
| * 5 | EACH | 05114125598 3100-D 3M(TM) Address Labels, 1 in x 4 in, 20/shee t, 100 sheets/packels, 1 in x 4 in, | ZI | 11.84 | 59.20 |
| | | PART NUMBER 1413331 | | | |
| | | P.O. LINE NO: 31 | | | |
| * 5 | EACH | 05114125610 3100-T 3M(TM) Shipping Labels 2 in x 4 in (50.8 mm x 101 mm)ing Labels 2 in x 4 in | ZI | 13.29 | 66.45 |
| | | SASNS006274401 041598 | | | |
| | | SASNS004274501 075 | | | |
| | | EXEMPTION CERTIFICATE:99 029362 | | R | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 12/20 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB197676
*** 1,176-LBS 120-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/24/2013 DISCOUNT PAYMENT 6,883.71

TOTAL MUST BE RECEIVED BY: 01/25/2013 INVOICE TOTAL 6,953.24

Please see reverse side for terms and conditions of sale and address change form.

10111748 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO: DKCB197676

FROM: AT 1250 Macom Drive, Dekalb IL
3M Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019384966-7 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 208595 | 2 of 2 | 12-20-2012 |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 449038056

| DEST. | COUNTRY |
|---|---|
| | US |

SPECIAL INSTRUCTIONS
GZ06376: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 7 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY LT 20 LBS/CU FT | | | 13.9 | 085.0 | L28 |
| 2 | BOX | | PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK | | | 6.9 | 065.0 | N72 |
| 2 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE) | | | 23.7 | 085.0 | R94 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 1.8 | 125.0 | S56 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 5.3 | 092.5 | S58 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

| | | |
|---|---|---|
| GZ06376/2510537 | Pieces:36 | Weight:529.8 |
| GZ06620/2508895 | Pieces:120 | Weight:1174.0 |
| GZ06622/2503347 | Pieces:125 | Weight:1014.8 |
| GZ06650/2512081 | Pieces:34 | Weight:262.6 |
| IV21792/2496425 | Pieces:1 | Weight:7.1 |

5 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

3/5

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A.K. Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN A LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.K. Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 316 | 2989 | 14:11<br>12-20-2012<br>HMES 09749 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 29903 - A

(Page 2 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB197676

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019384966-7 | | | | | |

FROM 3M AT 1250 Macom Drive Dekalb IL
FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

DEST. OH1449038056
COUNTRY US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 208595 | 1 of 2 | 12-20-2012 |

SPECIAL INSTRUCTIONS
GZ06376: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 56 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 624.6 | 055.0 | A11 |
| 39 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 500.7 | 070.0 | A12 |
| 31 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 230.7 | 060.0 | A48 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT | | | 6.2 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 4.9 | 150.0 | A99 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 9.2 | 085.0 | B12 |
| 1 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | B48 |
| 16 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 95.0 | 100.0 | B79 |
| 5 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 29.7 | 055.0 | D88 |
| 11 | BOX | | BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT | | | 111.1 | 060.0 | E30 |
| 13 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 8 LT 10 LBS/CU FT | | | 98.5 | 100.0 | E65 |
| 3 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT | | | 9.2 | 125.0 | F34 |
| 1 | BOX | | FILTERS, NOI, AIR FILTERS, NOI; DENSITY 15 LT 22.5 LBS/CU FT | | | 5.2 | 070.0 | F96 |
| 96 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 1059.7 | 055.0 | H12 |
| 14 | BOX | | PLASTIC TAPE, CARTON SEALING, POLYPROPYLENE OR POLYESTER FILM, ADHESIVE COATED | | | 139.9 | 060.0 | L10 |
| 6 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 11.3 | 060.0 | L22 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

TOTAL PIECES | TOTAL WEIGHT | 14:11 12-20-2012 HMES 09749

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT IS REQUIRED IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

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Holland

LOCAL NO. (614)529-9300

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | CO | | P | KLF |

SHIPPER BOL NO. DKCB197676
PRO NUMBER 101-9384966
7 APPT
P.O. NUMBER 2512081
DATE 12/20/12
COD AMOUNT

CONSIGNEE 10504
SCHOOL SPECIALTY
%BECKLEY CARDY CO
100 PARAGON PKWY
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER 415905
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| OUND TRAILER | ROUTE NO. | BYD SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 508034 | 24 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | ***-- REQUESTED DELIVERY 12/31/12 --*** | | | |
| | | CFA 419 589 1370 JIM B | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS !! | | | |
| 5 | | CAPPED/STRETCH WRAPPED PLTS STC: 316 | | | |
| | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 3364 | |
| | | STRETCH WRAP INTACT? YES NO | | | |
| | | CAPPED & WRAPPED PROGRAM | | | |

| REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|
| | | A |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

| TRAILER/BAY | PIECES | INITIALS |
|---|---|---|
| | | |
| TRAILER/BAY | PIECES | INITIALS |
| | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME CORTNEY HAYNES

SIGNATURE _____ FIRM 1/3

IN 12:15
OUT 12:29

DRIVER

DATE DEL'D

OPER 1000 1.12 4.0

(Page 4 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | CO | | P | KLF |

DKCB197676 | 101-9384966 | 7 APPT

P.O. NUMBER 2512081 | DATE 12/20/12 | COD AMOUNT

CONSIGNEE 10504
SCHOOL SPECIALTY
%BECKLEY CARDY CO
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER 415905
3M COMPANY DKC
SHIPPER 415905
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 508034 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | AS WEIGHT<br>NOTIFICATION PRIOR DELV | | 2989 | |
| 5 | | TOTALS | | 3364 | PPD |
| | | PO #: 2510537; 2496425; 2508895; 2503347; 2496425; 2512081; 2503347; 2508895; 2510537 | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| Y | | | A |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____

SIGNATURE _____ FIRM _____ 2/3

IN _____ OUT _____

DRIVER _____

DATE DEL'D / /

OPER 1000 11/12 4.0

Holland
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | CO | | P | KLF |

SHIPPER BOL NO. DKCB197676 | PRO NUMBER 101-9384966 | 7 APPT

P.O. NUMBER 2512081 | DATE 12/20/12 | COD AMOUNT

CONSIGNEE 10504
SCHOOL SPECIALTY
%BECKLEY CARDY CO
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER 415905
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 508034 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | INV #: GZ06376; GZ06620; GZ06622; GZ06650; IV21792 | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| Y | | | A |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____

IN _____ OUT _____

DRIVER _____

DATE DEL'D / /

# 3M Invoice

PAGE 1 OF 4

PURCHASE ORDER..2503347

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ06622
TYPE..... ORIGINAL
DATE..... 12/20/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 12/04/2012
SHIP DATE.....12/20/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/20/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ06622
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | | PART NUMBER 040593<br>P.O. LINE NO: 1 | | | |
| * | 168 | EACH | 02120083434 Highland(TM) 2600-36A Masking Tape 36mm x 55m | ZI | 1.54 | 258.72 |
| | | | PART NUMBER 040602<br>P.O. LINE NO: 2 | | | |
| * | 720 | EACH | 02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD | ZI | .57 | 410.40 |
| | | | PART NUMBER 040734<br>P.O. LINE NO: 3 | | | |
| * | 96 | EACH | 02120017845 658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC | ZI | 2.62 | 251.52 |
| | | | PART NUMBER 056307<br>P.O. LINE NO: 4 | | | |
| * | 288 | EACH | 05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in | ZI | .815 | 234.72 |
| | | | PART NUMBER 038023<br>P.O. LINE NO: 5 | | | |
| * | 48 | EACH | 02120001054 111 Scotch(R) Mounting Squares - Permanent 1 in x 1 in (25.4 mm x 25.4 mm)- | ZI | .95 | 45.60 |

10111755 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ06622
INVOICE DATE.... 12/20/2012
TERMS DATE..... 12/20/2012

TERMS DISC..... 58.77

MUST BE RECEIVED BY: 01/24/2013
DISCOUNT PAYMENT 5,818.20

TOTAL MUST BE RECEIVED BY: 01/25/2013
INVOICE TOTAL 5,876.97

AMOUNT ENCLOSED

GZ06622

# 3M Invoice

PAGE 2 OF 4

PURCHASE ORDER..2503347
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06622
TYPE..... ORIGINAL
DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | Permanent | | | | |
| | | PART NUMBER 074462 | | | | |
| | | P.O. LINE NO: 6 | | | | |
| * 48 | EACH | 02120051398 | 686-RYB POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE | ZI | 3.74 | 179.52 |
| | | PART NUMBER 1272922 | | | | |
| | | P.O. LINE NO: 7 | | | | |
| * 5 | EACH | 05113197934 | 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN | ZI | 94.95 | 474.75 |
| | | PART NUMBER 1301245 | | | | |
| | | P.O. LINE NO: 8 | | | | |
| * 12 | EACH | 05113520974 | 600-2P12-72 Scotch(R) Transparent Tape, 1/2in x 2592in, 2 PackTransparent Tape, | ZI | 4.44 | 53.28 |
| | | PART NUMBER 1327795 | | | | |
| | | P.O. LINE NO: 10 | | | | |
| * 8 | EACH | 05113196635 | 654-24SSCYN Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Electric Glow & Canary Yellow Pads(76 mm x 76 mm) Electric Glow & Canary Yellow | ZI | 18.68 | 149.44 |
| | | PART NUMBER 1369888 | | | | |
| | | P.O. LINE NO: 11 | | | | |
| * 12 | EACH | 05114191454 | 3350T-6 Scotch(R) Lightweight Shipping Packaging Tape1.88 in x 54.6 yd (48 mm x 50 m), 6 pack Tan | ZI | 11.12 | 133.44 |
| | | PART NUMBER 1388774 | | | | |
| | | P.O. LINE NO: 12 | | | | |
| * 96 | EACH | 02120046880 | TP5900-20 Scotch(TM) Thermal Pouches for items ups to 4.33 in x 6.06 in Thermal Pouches for items ups | ZI | 1.62 | 155.52 |
| | | PART NUMBER 1399267 | | | | |
| | | P.O. LINE NO: 13 | | | | |
| * 12 | EACH | 05113120406 | 207433 ACE(TM) Elastic Bandage 4 in, Bulk | ZI | 81.00 | 972.00 |
| | | PART NUMBER 1401995 | | | | |
| | | P.O. LINE NO: 15 | | | | |
| * 180 | EACH | 05114192776 | 1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inner, 6 Inners/Case, 36/1sors, Pointed, 6+, | ZI | .52 | 93.60 |
| | | PART NUMBER 1404210 | | | | |
| | | P.O. LINE NO: 16 | | | | |
| * 12 | EACH | 05113120380 | 207353 ACE(TM) Knitted Knee Brace w/Side Stabilizers S) Knitted Knee Brace w/Side | ZI | 7.80 | 93.60 |
| | | PART NUMBER 1434783 | | | | |

10111755 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 3 OF 4

PURCHASE ORDER..2503347
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06622
TYPE..... ORIGINAL
DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | | P.O. LINE NO: 17 | | | |
| * | 252 | EACH | 05113580751 AD114 Scotch(R) Super Glue Liquid, .07 oz | ZI | 1.51 | 380.52 |
| | | | PART NUMBER 1434807 | | | |
| | | | P.O. LINE NO: 18 | | | |
| * | 24 | EACH | 05114194244 17302CLR Command(TM) Clear Small Cord Clips w/Clear Stripsnd(TM) Clear Small Cord Clips | ZI | 2.20 | 52.80 |
| | | | PART NUMBER 1434829 | | | |
| | | | P.O. LINE NO: 19 | | | |
| * | 12 | EACH | 05114135625 F330-12SSFM Post-it(R) Super Sticky Full Adhesive N otes Assorted Colors) Super Sticky Full Adhesive | ZI | 6.90 | 82.80 |
| | | | PART NUMBER 1437329 | | | |
| | | | P.O. LINE NO: 20 | | | |
| * | 62 | EACH | 02120052795 570 3M(TM) FLIP CHART 25 IN X 30 IN, 40 SHT/PAD 2 PADS/CASE, E/S/FC | ZI | 10.63 | 659.06 |
| | | | PART NUMBER 1437330 | | | |
| | | | P.O. LINE NO: 21 | | | |
| * | 24 | EACH | 02120070726 559 POST-IT(R) EASEL PAD WHITE, 25 IN X 30 IN, BXD, 30SHT/PD TRILINGUAL PACKAGING | ZI | 35.16 | 843.84 |
| | | | PART NUMBER 1437698 | | | |
| | | | P.O. LINE NO: 22 | | | |
| * | 12 | EACH | 05113196686 810K12 SCOTCH(R) MAGIC(TM) TRANSPARENT TAPE, 3/4 IN X 1000 IN, 12 RLS/PK 12 PKS//CASE | ZI | 18.66 | 223.92 |
| | | | PART NUMBER 1438680 | | | |
| | | | P.O. LINE NO: 23 | | | |
| * | 12 | EACH | 05114194343 TP3854-100 Scotch(TM) Thermal Pouches 8.9 in x 11.4 in (228 mm x 291 mm)al Pouches 8.9 in | ZI | 10.66 | 127.92 |

SASNS006010701 041598
SASNS004010801 075

EXEMPTION CERTIFICATE:99 029362 R

IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 12/20 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB197676
*** 1,015-LBS 125-PCS

10111755 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 4 OF 4

PURCHASE ORDER..2503347
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06622
TYPE..... ORIGINAL
DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/24/2013 | DISCOUNT PAYMENT | 5,818.20 |
| | | TOTAL MUST BE RECEIVED BY: 01/25/2013 | INVOICE TOTAL | 5,876.97 |

Please see reverse side for terms and conditions of sale and address change form.

10111755 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

(Page 1 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO: DKCB197676

FROM: 3M — AT 1250 Macom Drive, Dekalb IL
3M — Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019384966-7 | | | | | |

CONSIGNEE:
SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD
DEST: 011449038056
COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 208595 | 2 of 2 | 12-20-2012 |

SPECIAL INSTRUCTIONS
GZ06376: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 7 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY LT 20 LBS/CU FT | | | 13.9 | 085.0 | L28 |
| 2 | BOX | | PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK | | | 6.9 | 065.0 | N72 |
| 2 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE) | | | 23.7 | 085.0 | K94 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 1.8 | 125.0 | S56 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 5.3 | 092.5 | S58 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

| | | |
|---|---|---|
| GZ06376/2510537 | Pieces:36 | Weight:529.8 |
| GZ06620/2508895 | Pieces:120 | Weight:1174.0 |
| GZ06622/2503347 | Pieces:125 | Weight:1014.8 |
| GZ06650/2512081 | Pieces:34 | Weight:262.6 |
| IV21792/2496425 | Pieces:1 | Weight:7.1 |

5 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

3/5

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A.H. Johnson Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P O BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.H. Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 36 | 2989 | 14:11<br>12-20-2012<br>HMES 09749 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 29963 - A

(Page 2 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCD197676

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019384966-7 | | | | | |

FROM 3M — AT 1250 Macom Drive, Dekalb IL
FROM 3M — AT 1250 Macom Drive, Dekalb IL 601158764

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. | COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 208595 | 1 of 2 | 12-20-2012 |

SPECIAL INSTRUCTIONS
GZ06376: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 58 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 624.6 | 055.0 | A11 |
| 39 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 500.7 | 070.0 | A12 |
| 31 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 230.7 | 060.0 | A48 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT | | | 6.2 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 4.9 | 150.0 | A99 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 9.2 | 085.0 | B12 |
| 1 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | B48 |
| 16 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 95.0 | 100.0 | B79 |
| 5 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 29.7 | 055.0 | D88 |
| 11 | BOX | | BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT | | | 111.1 | 060.0 | E30 |
| 13 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 8 LT 10 LBS/CU FT | | | 98.5 | 100.0 | E65 |
| 3 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT | | | 9.2 | 125.0 | F34 |
| 1 | BOX | | FILTERS, NOI, AIR FILTERS, NOI: DENSITY 15 LT 22.5 LBS/CU FT | | | 5.2 | 070.0 | F96 |
| 90 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 1059.7 | 055.0 | H12 |
| 14 | BOX | | PLASTIC TAPE, CARTON SEALING, POLYPROPYLENE OR POLYESTER FILM, ADHESIVE COATED | | | 139.9 | 060.0 | L10 |
| 6 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 11.3 | 060.0 | L22 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

TOTAL PIECES | TOTAL WEIGHT | 14:11 12-20-2012 HMES 09749

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AH Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF PERMITTED IN WRITING CONTRACT.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AH Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

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Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | CO | | P | KLF |

SHIPPER BOL NO. DKCB197676
PRO NUMBER 101-9384966
7 APPT
P.O. NUMBER 2512081
DATE 12/20/12
COD AMOUNT

CONSIGNEE 10504
SCHOOL SPECIALTY
%BECKLEY CARDY CO
100 PARAGON PKWY
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER 415905
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| OUND TRAILER | ROUTE NO. | BYD SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 508034 | 24 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | ***-- REQUESTED DELIVERY 12/31/12 --*** | | | |
| | | CFA 419 589 1370 JIM B | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS !! | | | |
| 5 | | CAPPED/STRETCH WRAPPED PLTS STC: 316 | | | |
| | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 3364 | |
| | | STRETCH WRAP INTACT? YES NO | | | |
| | | CAPPED & WRAPPED PROGRAM | | | |

| REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|
| | | A |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| TRAILER/BAY | PIECES | INITIALS |
|---|---|---|
| | | |
| TRAILER/BAY | PIECES | INITIALS |
| | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME CORTNEY HAYNES

SIGNATURE _____ FIRM _____

IN 1129

OUT

DRIVER

DATE DEL'D 1/3

OPER 1000 1.12 4.0

(Page 4 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

LOCAL NO. (614)529-9300 | ORIG. RD | DEST. CO | TYPE | P/C P | BILLER KLF | DKCB197676 | 101-9384966 | 7 APPT | U

P.O. NUMBER 2512081 | DATE 12/20/12 | COD AMOUNT

CONSIGNEE 10504
SCHOOL SPECIALTY
%BECKLEY CARDY CO
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER 415905
3M COMPANY DKC
SHIPPER 415905
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 508034 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | AS WEIGHT<br>NOTIFICATION PRIOR DELV | | 2989 | |
| 5 | | TOTALS | | 3364 | PPD |
| | | PO #: 2510537; 2496425; 2508895; 2503347; 2496425; 2512081; 2503347; 2508895; 2510537 | | | |

APPT Y | REQUESTED DATE | TIME | SVC. CODE A | ☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| DATE | TRAILER/BAY | PIECES | INITIALS |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____ SIGNATURE _____ FIRM _____ 2/3

IN | OUT | DRIVER | DATE DEL'D / /

OPER 1000 11/12 4.0

Holland LOCAL NO. (614)529-9300

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | CO | | P | KLF |

SHIPPER BOL NO. DKCB197676 | PRO NUMBER 101-9384966 | 7 APPT

P.O. NUMBER 2512081 | DATE 12/20/12 | COD AMOUNT

CONSIGNEE 10504
SCHOOL SPECIALTY
%BECKLEY CARDY CO
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER 415905
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 508034 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | INV #: GZ06376; GZ06620; GZ06622; GZ06650; IV21792 | | | |

APPT Y | REQUESTED DATE | TIME | SVC. CODE A | ☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/UMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| DATE | TRAILER/BAY | PIECES | INITIALS |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____

IN | OUT | DRIVER | DATE DEL'D / /

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2512037

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ06649
TYPE..... ORIGINAL
DATE..... 12/20/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 12/13/2012
SHIP DATE.....12/20/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/20/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ06649
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | | |
| | | | PART NUMBER 040587<br>P.O. LINE NO: 1 | | | | |
| * | 720 | EACH | 02120083432 2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe | ZI | | .77 | 554.40 |
| | | | PART NUMBER 040602<br>P.O. LINE NO: 2 | | | | |
| * | 576 | EACH | 02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD | ZI | | .57 | 328.32 |
| | | | PART NUMBER 042051<br>P.O. LINE NO: 3 | | | | |
| * | 12 | EACH | 02120069155 7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS | ZI | | 6.61 | 79.32 |
| | | | PART NUMBER 1301245<br>P.O. LINE NO: 4 | | | | |
| * | 36 | EACH | 05113520974 600-2P12-72 Scotch(R) Transparent Tape, 1/2in x 2592in, 2 PackTransparent Tape, | ZI | | 4.44 | 159.84 |
| | | | PART NUMBER 1328439<br>P.O. LINE NO: 6 | | | | |
| * | 12 | EACH | 05114131801 17001-S40 Command(TM) | ZI | | 21.24 | 254.88 |

10111763 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ06649
INVOICE DATE.... 12/20/2012
TERMS DATE..... 12/20/2012
TERMS DISC..... 13.77

MUST BE RECEIVED BY: 01/24/2013
DISCOUNT PAYMENT 1,362.99

TOTAL MUST BE RECEIVED BY: 01/25/2013
INVOICE TOTAL 1,376.76

AMOUNT ENCLOSED

GZ06649

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2512037
INVOICE NO..... GZ06649
TYPE..... ORIGINAL
CHARGE TO ACCOUNT NO... XCF7535
DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | Medium Utility Hooks | | |
| | | SASNS006099801 041598 | | |
| | | SASNS004099901 010 | | |
| | | EXEMPTION CERTIFICATE:0088252 R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| | | *** SHPD 12/20 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL | | |
| | | *** B/L-DKCB197761 | | |
| | | *** 267-LBS 26-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/24/2013 DISCOUNT PAYMENT 1,362.99

TOTAL MUST BE RECEIVED BY: 01/25/2013 INVOICE TOTAL 1,376.76

Please see reverse side for terms and conditions of sale and address change form.

10111763 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO: DKCB197761

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| CHARGES TO BE: PREPAID | CARRIER REF. NUMBER: 10193849759 | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |

FROM: AT 1250 Macom Drive, Dekalb IL
3M 1250 Macom Drive, Dekalb IL 601158764

CONSIGNEE: SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404
DEST.: COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 208595 | 1 of 1 | 12-20-2012 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 15 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 182.0 | 055.0 | A11 |
| 7 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 68.9 | 070.0 | A12 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 13.5 | 085.0 | B12 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 3.0 | 150.0 | E14 |
| 13 | BOX | | PLASTIC TAPE, CARTON SEALING, POLYPROPYLENE OR POLYESTER FILM, ADHESIVE COATED | | | 58.8 | 060.0 | L10 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | CZ06649/2512037 Pieces:26 Weight:267.4 | | | | | |
| | | | IV22179/2508729 Pieces:13 Weight:58.8 | | | | | |
| | | | 0 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 39 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 39 | 327 | 14:11<br>12-20-2012<br>HMES 09749 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGENT IS DECLARED OR AGREED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE, IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39303 - A

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**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIP

LOCAL NO. (920)722-7074

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | AP | | P | KLE |

SHIPPER BOL NO. DKCR197761
PRO NUMBER 101-9384975 9 M031
P.O. NUMBER 2512037
DATE 12/20/12
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR
GREENVILLE WI 549428404
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 535043 | 54 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | ***-- REQUESTED DELIVERY 12/31/12 --*** | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS !! | | | |
| 39 | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 327 | |
| 39 | | TOTALS | | 327 | PPD |
| | | PO #: 2508729 | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| | 12/31 | | |

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/ SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| 12-21 | 54 | 1 | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | 64 | 9 | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME Bill Sparrow
SIGNATURE
FIRM

IN 1148
OUT 1210
DRIVER
DATE DE

OPER 1000 06/09-3.5

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**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIP

LOCAL NO.
(920)722-7074

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | AP | | P | KLF |

| SHIPPER BOL NO. | PRO NUMBER |
|---|---|
| DKCB197761 | 101-9384975 |

9 MD31

| P.O. NUMBER | DATE |
|---|---|
| 2512037 | 12/20/12 |

COD AMOUNT

CONSIGNEE

SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR
GREENVILLE WI 549428404
GREENVILLE WI 549428404

SHIPPER

3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO

3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 535043 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/CO |
|---|---|---|---|---|---|
| | | INV #: GZ06649; IV22179 | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| | | | |

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/ SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____

SIGNATURE _____ FIRM _____

IN

OUT

DRIVER _____

DATE DEL'D ___/___/___

OPER 1000 08/09-3.5

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2512081

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ06650
TYPE..... ORIGINAL
DATE..... 12/20/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 12/13/2012
SHIP DATE.....12/20/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/20/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ06650
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | PART NUMBER 042048<br>P.O. LINE NO: 1 | | | |
| * 72 | EACH | 02120069055 7221 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN | ZI | 3.30 | 237.60 |
| | | PART NUMBER 1328433<br>P.O. LINE NO: 2 | | | |
| * 36 | EACH | 05113170535 17005 3M(TM) SPRING CLIP W/COMMAND(TM) ADHESIVE, 1 CLIP & 2 STRIPS/PK | ZI | 2.28 | 82.08 |
| | | PART NUMBER 1388771<br>P.O. LINE NO: 3 | | | |
| * 30 | EACH | 02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size | ZI | 6.30 | 189.00 |
| | | PART NUMBER 1437330<br>P.O. LINE NO: 4 | | | |
| * 24 | EACH | 02120070726 559 POST-IT(R) EASEL PAD WHITE, 25 IN X 30 IN, BXD, 30SHT/PD TRILINGUAL PACKAGING | ZI | 35.16 | 843.84 |
| | | PART NUMBER 1437698<br>P.O. LINE NO: 5 | | | |
| * 24 | EACH | 05113196686 810K12 SCOTCH(R) MAGIC(TM) TRANSPARENT TAPE, 3/4 IN X 1000 IN, 12 RLS/PK 12 | ZI | 18.66 | 447.84 |

10111771 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ06650
INVOICE DATE.... 12/20/2012
TERMS DATE..... 12/20/2012

TERMS DISC..... 18.00

MUST BE RECEIVED BY: 01/24/2013
DISCOUNT PAYMENT 1,782.36

TOTAL MUST BE RECEIVED BY: 01/25/2013
INVOICE TOTAL 1,800.36

AMOUNT ENCLOSED

GZ06650

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2512081
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06650
TYPE..... ORIGINAL
DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | PKS//CASE | | | |
| | | SASNS006100901 041598 | | |
| | | SASNS004101001 075 | | |
| | | EXEMPTION CERTIFICATE:99 029362 R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| *** | | SHPD 12/20 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL B/L-DKCB197676 | | |
| *** | | 263-LBS 34-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/24/2013 DISCOUNT PAYMENT 1,782.36

TOTAL MUST BE RECEIVED BY: 01/25/2013 INVOICE TOTAL 1,800.36

Please see reverse side for terms and conditions of sale and address change form.

10111771 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO: DKCB197676

FROM: AT 1250 Macom Drive Dekalb IL.
3M Dekalb IL. 60115-8764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019384966-7 | | | | | |

CONSIGNEE:
SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 449038056

DEST: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 208595 | 2 of 2 | 12-20-2012 |

SPECIAL INSTRUCTIONS
GZ06376: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 7 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY LT 20 LBS/CU FT | | | 13.9 | 085.0 | L28 |
| 2 | BOX | | PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK | | | 6.9 | 065.0 | N72 |
| 2 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE) | | | 23.7 | 085.0 | R94 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 1.8 | 125.0 | S56 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 5.3 | 092.5 | S58 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ06376/2510537 Pieces:36 Weight:529.8 | | | | | |
| | | | GZ0662D/2508895 Pieces:120 Weight:1174.0 | | | | | |
| | | | GZ06622/2503347 Pieces:125 Weight:1016.8 | | | | | |
| | | | GZ06650/2512081 Pieces:34 Weight:262.6 | | | | | |
| | | | IV21792/2496425 Pieces:1 Weight:7.1 | | | | | |
| | | | 5 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 316 | 2989 | 14:11<br>12-20-2012<br>HMES 09749 |

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.H. Johnson Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.H. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS.
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

(Page 2 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB197676

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019384966-7 | | | | | |

FROM 3M AT 1250 Macom Drive Dekalb IL
FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

OH 449038056

| DEST. | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 208595 | 1 of 2 | 12-20-2012 |

SPECIAL INSTRUCTIONS
GZ06376: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 56 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 624.6 | 055.0 | A11 |
| 39 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 500.7 | 070.0 | A12 |
| 31 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 230.7 | 060.0 | A48 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT | | | 6.2 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 4.9 | 150.0 | A99 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 9.2 | 085.0 | B12 |
| 1 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | B49 |
| 16 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 95.0 | 100.0 | B79 |
| 5 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 29.7 | 055.0 | D88 |
| 11 | BOX | | BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT | | | 111.1 | 060.0 | E30 |
| 13 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 8 LT 10 LBS/CU FT | | | 98.5 | 100.0 | E65 |
| 3 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT | | | 9.2 | 125.0 | F34 |
| 1 | BOX | | FILTERS, NOI, AIR FILTERS, NOI, DENSITY 15 LT 22.5 LBS/CU FT | | | 5.2 | 070.0 | F96 |
| 96 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 1059.7 | 055.0 | H12 |
| 14 | BOX | | PLASTIC TAPE, CARTON SEALING, POLYPROPYLENE OR POLYESTER FILM, ADHESIVE COATED | | | 139.9 | 060.0 | L10 |
| 6 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 11.3 | 060.0 | L22 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES | TOTAL WEIGHT | 14:11 12-20-2012 HMES 09749

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT REBATES IN HIGHER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 33003 - A

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Holland

LOCAL NO. (614)529-9300

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | CO | | P | KLF |

SHIPPER BOL NO. DKCB197676

PRO NUMBER 101-9384966

7 APPT

P.O. NUMBER 2512081

DATE 12/20/12

COD AMOUNT

CONSIGNEE 10504
SCHOOL SPECIALTY
%BECKLEY CARDY CO
100 PARAGON PKWY
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER 415905
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| OUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 508034 | 24 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | ***-- REQUESTED DELIVERY 12/31/12 --*** | | | |
| | | CFA 419 589 1370 JIM B | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS !! | | | |
| 5 | | CAPPED/STRETCH WRAPPED PLTS STC: 316 | | | |
| | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 3364 | |
| | | STRETCH WRAP INTACT? YES NO | | | |
| | | CAPPED & WRAPPED PROGRAM | | | |

| REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|
| | | A |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

| TRAILER/BAY | PIECES | INITIALS |
|---|---|---|
| | | |
| TRAILER/BAY | PIECES | INITIALS |
| | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME CORTNEY HAYNES

SIGNATURE _____ FIRM _____ 1/3

IN 12:29

OUT

DRIVER

DATE DEL'D 12/31/12

OPER 1000 1.12 4.0

(Page 4 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

LOCAL NO. (614)529-9300 | ORIG RD | DEST CO | TYPE | P/C P | BILLER KLF | DKCB197676 | 101-9384966 | 7 APPT | U

P.O. NUMBER 2512081 | DATE 12/20/12 | COD AMOUNT

CONSIGNEE 10504
SCHOOL SPECIALTY
%BECKLEY CARDY CO
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER 415905
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 508034 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | AS WEIGHT<br>NOTIFICATION PRIOR DELV | | 2989 | |
| 5 | | TOTALS | | 3364 | PPD |
| | | PO #: 2510537; 2496425; 2508895; 2503347; 2496425; 2512081; 2503347; 2508895; 2510537 | | | |

APPT Y | REQUESTED DATE | TIME | SVC. CODE A | ☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| DATE | TRAILER/BAY | PIECES | INITIALS |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____

SIGNATURE _____ FIRM _____ 2/3

IN | OUT | DRIVER | DATE DEL'D / /

OPER 1000 11/12 4.0

Holland
LOCAL NO. (614)529-9300
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

SHIPPER BOL NO. DKCB197676 | PRO NUMBER 101-9384966 | 7 APPT

P.O. NUMBER 2512081 | DATE 12/20/12 | COD AMOUNT

CONSIGNEE 10504
SCHOOL SPECIALTY
%BECKLEY CARDY CO
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER 415905
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 508034 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | INV #: GZ06376; GZ06620; GZ06622; GZ06650; IV21792 | | | |

APPT Y | REQUESTED DATE | TIME | SVC. CODE A | ☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| DATE | TRAILER/BAY | PIECES | INITIALS |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____

IN | OUT | DRIVER | DATE DEL'D / /

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....12/20/2012

INVOICE NO..... IV21792
TYPE..... ORIGINAL
DATE..... 12/20/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/20/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. IV21792
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | REFERENCE NUMBER---IV20941 | | | |
| | | PART NUMBER 1388684 | | | |
| | | P.O. LINE NO: 68 | | | |
| * 36 | EACH | 05111192262 Scotch(R) Advanced Tape Glider Refill Rolls Acid F r ee 1/4 x 36 yards 2 rolls per individual box 6 bo xes per inner 6 inners per case Cat# 085-RAFx 6 bo (English only)6 inners per case Cat# 085-RAFx 6 bo | ZI | 4.08 | 146.88 |
| | | SASNS006360001 041598 | | | |
| | | SASNS004360101 075 | | | |
| | | EXEMPTION CERTIFICATE:99 029362 R | | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |
| *** | | SHPD 12/20 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL | | | |
| *** | | B/L-DKCB197676 | | | |
| *** | | 7-LBS 1-PCS | | | |

10111789 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV21792
INVOICE DATE.... 12/20/2012
TERMS DATE..... 12/20/2012

TERMS DISC..... 1.47

MUST BE RECEIVED BY: 01/24/2013
DISCOUNT PAYMENT 145.41

TOTAL MUST BE RECEIVED BY: 01/25/2013
INVOICE TOTAL 146.88

AMOUNT ENCLOSED

IV21792

# 3M Invoice

PAGE 2 OF 2

| | |
|---|---|
| PURCHASE ORDER..2496425 | INVOICE NO..... IV21792 |
| CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL |
| | DATE..... 12/20/2012 |

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/24/2013 | DISCOUNT PAYMENT | 145.41 |
| | | TOTAL MUST BE RECEIVED BY: 01/25/2013 | INVOICE TOTAL | 146.88 |

Please see reverse side for terms and conditions of sale and address change form.

10111789 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO: DKCB197676

FROM: 3M — AT 1250 Macom Drive, Dekalb, IL

3M — Dekalb, IL — 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 019384966-7 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 208595 | 2 of 2 | 12-20-2012 |

**CONSIGNEE**
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

OH 449038056

| DEST. | COUNTRY |
|---|---|
| | US |

SPECIAL INSTRUCTIONS
GZ06376: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 7 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY LT 20 LBS/CU FT | | | 13.9 | 085.0 | L28 |
| 2 | BOX | | PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK | | | 6.9 | 065.0 | N72 |
| 2 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE) | | | 23.7 | 085.0 | R94 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 1.8 | 125.0 | S56 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 5.3 | 092.5 | S58 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

| | | |
|---|---|---|
| GZ06376/2510537 | Pieces:36 | Weight:529.8 |
| GZ06620/2508895 | Pieces:120 | Weight:1174.0 |
| GZ06622/2503347 | Pieces:125 | Weight:1014.8 |
| GZ06650/2512081 | Pieces:34 | Weight:262.6 |
| IV21792/2496425 | Pieces:1 | Weight:7.1 |

5 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

3/5

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 3.6 | 2989 | 14:11<br>12-20-2012<br>HMES 09749 |

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A.H. Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P O BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.H. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 29063 - A

(Page 2 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB197676

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019384966-7 | | | | | |

FROM AT 1250 Macom Drive Dekalb IL
FROM AT 1250 Macom Drive Dekalb IL
601158764

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. | COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 208595 | 1 of 2 | 12-20-2012 |

SPECIAL INSTRUCTIONS
GZ06376: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 56 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 624.6 | 055.0 | A11 |
| 39 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 500.7 | 070.0 | A12 |
| 31 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 230.7 | 060.0 | A48 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT | | | 6.2 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 4.9 | 150.0 | A99 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 9.2 | 085.0 | B12 |
| 1 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | B48 |
| 16 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 95.0 | 100.0 | B79 |
| 5 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 29.7 | 055.0 | D88 |
| 11 | BOX | | BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT | | | 111.1 | 060.0 | E30 |
| 13 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 8 LT 10 LBS/CU FT | | | 98.5 | 100.0 | E65 |
| 3 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT | | | 9.2 | 125.0 | F34 |
| 1 | BOX | | FILTERS, NOI, AIR FILTERS, NOI; DENSITY 15 LT 22.5 LBS/CU FT | | | 5.2 | 070.0 | F96 |
| 96 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 1059.7 | 055.0 | H12 |
| 14 | BOX | | PLASTIC TAPE, CARTON SEALING, POLYPROPYLENE OR POLYESTER FILM, ADHESIVE COATED | | | 139.9 | 060.0 | L10 |
| 6 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 11.3 | 060.0 | L22 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKAGE OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 14:11 |
|---|---|---|
| | | 12-20-2012 |
| | | HMES 09749 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

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Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | CO | | P | KLF |

SHIPPER BOL NO. DKCB197676

PRO NUMBER 101-9384966

P.O. NUMBER 2512081

DATE 12/20/12

**DELIVERY RECEIPT** 1

7 APPT

COD AMOUNT

CONSIGNEE 10504
SCHOOL SPECIALTY
%BECKLEY CARDY CO
100 PARAGON PKWY
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER 415905
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| OUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 508034 | 24 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | ***-- REQUESTED DELIVERY 12/31/12 --*** | | | |
| | | CFA 419 589 1370 JIM B | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS !! | | | |
| 5 | | CAPPED/STRETCH WRAPPED PLTS STC: 316 | | | |
| | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 3364 | |
| | | STRETCH WRAP INTACT? YES NO | | | |
| | | CAPPED & WRAPPED PROGRAM | | | |

| REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|
| | | A |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

| TRAILER/BAY | PIECES | INITIALS |
|---|---|---|
| | | |
| TRAILER/BAY | PIECES | INITIALS |
| | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME CORTNEY HAYNES

SIGNATURE _____ FIRM _____ 1/3

IN 1129

OUT

DRIVER

DATE DEL'D 12/31/12

OPER 1000 1.12 4.0

(Page 4 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

LOCAL NO. (614)529-9300

| ORIG | DEST | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | CO | | P | KLF |

DKCB197676 | 101-9384966 | 7 APPT

P.O. NUMBER 2512081 | DATE 12/20/12 | COD AMOUNT

CONSIGNEE 10504
SCHOOL SPECIALTY
%BECKLEY CARDY CO
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER 415905
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 508034 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | AS WEIGHT<br>NOTIFICATION PRIOR DELV | | 2989 | |
| 5 | | TOTALS | | 3364 | PPD |
| | | PO #: 2510537; 2496425; 2508895; 2503347; 2496425; 2512081; 2503347; 2508895; 2510537 | | | |

APPT. Y | REQUESTED DATE | TIME | SVC. CODE A

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| DATE | TRAILER/BAY | PIECES | INITIALS |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____

SIGNATURE _____ FIRM _____ 2/3

IN | OUT | DRIVER | DATE DEL'D / /

OPER 1000 11/12 4.0

Holland
LOCAL NO. (614)529-9300
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | CO | | P | KLF |

SHIPPER BOL NO. DKCB197676 | PRO NUMBER 101-9384966 | 7 APPT

P.O. NUMBER 2512081 | DATE 12/20/12 | COD AMOUNT

CONSIGNEE 10504
SCHOOL SPECIALTY
%BECKLEY CARDY CO
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER 415905
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 508034 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | INV #: GZ06376; GZ06620; GZ06622; GZ06650; IV21792 | | | |

APPT. Y | REQUESTED DATE | TIME | SVC. CODE A

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| DATE | TRAILER/BAY | PIECES | INITIALS |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____

IN | OUT | DRIVER | DATE DEL'D / /

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2508729

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/10/2012
SHIP DATE.....12/20/2012

INVOICE NO..... IV22179
TYPE..... ORIGINAL
DATE..... 12/20/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/20/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: SDG1753

IV22179

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|

Items listed using customer units when preceded with an asterisk (*)

REFERENCE NUMBER---GZ05921
PART NUMBER 471173
P.O. LINE NO: 14

* 13 CASE 02120059712 DL1001 3M(TM) DUAL LAMINATE REFILL CART ZI 52.19 678.47

SASNS006002401 041598
SASNS004002501 010

EXEMPTION CERTIFICATE:0088252 R

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 12/20 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB197761
*** 59-LBS 13-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/24/2013 DISCOUNT PAYMENT 671.69

TOTAL MUST BE RECEIVED BY: 01/25/2013 INVOICE TOTAL 678.47

Please see reverse side for terms and conditions of sale and address change form.

10111797 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV22179
INVOICE DATE.... 12/20/2012
TERMS DATE..... 12/20/2012

TERMS DISC..... 6.78

MUST BE RECEIVED BY: 01/24/2013
DISCOUNT PAYMENT 671.69

TOTAL MUST BE RECEIVED BY: 01/25/2013
INVOICE TOTAL 678.47

AMOUNT ENCLOSED

IV22179

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO: DKCB197761

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| CHARGES TO BE: PREPAID | CARRIER REF. NUMBER: 10193849759 | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |

FROM: AT 1250 Macom Drive, Dekalb, IL.
3M 1250 Macom Drive, Dekalb, IL. 601158764

CONSIGNEE:
SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404

| DEST. | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 208595 | 1 of 1 | 12-20-2012 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 15 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 182.0 | 055.0 | A11 |
| 7 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 68.9 | 070.0 | A12 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 13.5 | 085.0 | B12 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 3.0 | 150.0 | E14 |
| 13 | BOX | | PLASTIC TAPE, CARTON SEALING, POLYPROPYLENE OR POLYESTER FILM, ADHESIVE COATED | | | 58.8 | 060.0 | L10 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | CZ06649/2512037 Pieces:26 Weight:267.4 | | | | | |
| | | | IV22179/2508729 Pieces:13 Weight:58.8 | | | | | |
| | | | 0 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 39 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THIS CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.H. Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 39 | 327 | 14:11<br>12-20-2012<br>HMES 09749 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE SHIPPER HAS DECLARED OR RELEASED VALUE OF THE PROPERTY AS NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.H. Johnson
REGULATORY MANAGER

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

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**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIP

LOCAL NO. (920)722-7074

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | AP | | P | KLF |

SHIPPER BOL NO. DKCB197761
PRO NUMBER 101-9384975 9 M031
P.O. NUMBER 2512037
DATE 12/20/12
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR
GREENVILLE WI 549428404
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 535043 | 54 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | ***-- REQUESTED DELIVERY 12/31/12 --*** | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS !! | | | |
| 39 | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 327 | |
| 39 | | TOTALS | | 327 | PPD |
| | | PO #: 2508729 | | | |

Closed
Strip Intact

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| | 12/31 | | |

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/ SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| 12-21 | 54 | 1 | BS |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | 64 | 9 | SC |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME Bill Sparrows
SIGNATURE
FIRM

IN 1148
OUT 12 40
DRIVER
DATE DE

OPER 1000 06/09-3.5

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**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIP

LOCAL NO. (920)722-7074

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | AP | | P | KLF |

| SHIPPER BOL NO. | PRO NUMBER |
|---|---|
| DKCB197761 | 101-9384975 |

9 MD31

| P.O. NUMBER | DATE |
|---|---|
| 2512037 | 12/20/12 |

COD AMOUNT

CONSIGNEE

SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR
GREENVILLE WI 549428404
GREENVILLE WI 549428404

SHIPPER

3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO

3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 535043 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/CO |
|---|---|---|---|---|---|
| | | INV #: GZ06649; IV22179 | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| | | | |

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/ SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____

SIGNATURE _____ FIRM _____

IN

OUT

DRIVER _____

DATE DEL'D ___/___/___

OPER 1000 08/09-3.5

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2512092

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... IV22344
TYPE..... ORIGINAL
DATE..... 12/20/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 12/13/2012
SHIP DATE.....12/20/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/20/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV22344
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | REFERENCE NUMBER---GZ06651<br>PART NUMBER 1327794<br>P.O. LINE NO: 4 | | | |
| * 2 | CA | 05113196634 654-24SSCP Post-it(R) Super Sticky Notes, 3 in x 3 in (76.2 mm x 76.2 mm) Canaryicky Notes, 3 in x 3 | ZI | 140.48 | 280.96 |
| | | SASNS006101901 041598<br>SASNS004102001 080 | | | |
| | | EXEMPTION CERTIFICATE:004-390971239F0 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |
| *** | | SHPD 12/20 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P<br>B/L-IV22344<br>39-LBS 1-PCS | | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/24/2013 DISCOUNT PAYMENT 278.15

TOTAL MUST BE RECEIVED BY: 01/25/2013 INVOICE TOTAL 280.96

Please see reverse side for terms and conditions of sale and address change form.

10111805 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV22344
INVOICE DATE.... 12/20/2012
TERMS DATE..... 12/20/2012
TERMS DISC..... 2.81

MUST BE RECEIVED BY: 01/24/2013
DISCOUNT PAYMENT 278.15

TOTAL MUST BE RECEIVED BY: 01/25/2013
INVOICE TOTAL 280.96

AMOUNT ENCLOSED

IV22344

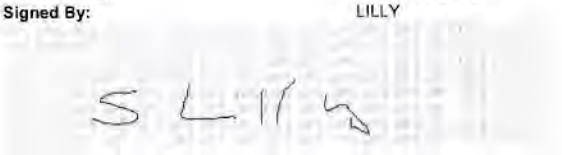
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306199828 |
| **Reference Number(s):** | IV22344, 2512092 |
| **Service:** | UPS Ground |
| **Weight:** | 38.10 lbs |
| **Shipped/Billed On:** | 12/20/2012 |
| **Delivered On:** | 01/02/2013 9:33 A.M. |
| **Delivered To:** | SALINA, KS, US |
| **Signed By:** | LILLY |



| | |
|---|---|
| **Left At:** | Reception |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 10:36 A.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN 55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/04/2012
SHIP DATE.....12/27/2012

INVOICE NO..... IV22927
TYPE..... ORIGINAL
DATE..... 12/27/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/27/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: BBG8372

IV22927

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | REFERENCE NUMBER---GZ06622 | | | |
| | | PART NUMBER 1327791 | | | |
| | | P.O. LINE NO: 9 | | | |
| * 8 | EACH | 05113193557 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm | ZI | 16.79 | 134.32 |
| | | SASNS006010701 041598 | | | |
| | | SASNS004010801 075 | | | |
| | | EXEMPTION CERTIFICATE:99 029362 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 12/27 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-IV22927
*** 19-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/31/2013 | DISCOUNT PAYMENT 132.98

TOTAL MUST BE RECEIVED BY: 02/01/2013 | INVOICE TOTAL 134.32

Please see reverse side for terms and conditions of sale and address change form.

10085124 707 20 / / 12/27/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV22927
INVOICE DATE.... 12/27/2012
TERMS DATE..... 12/27/2012
TERMS DISC..... 1.34

MUST BE RECEIVED BY: 01/31/2013
DISCOUNT PAYMENT 132.98

TOTAL MUST BE RECEIVED BY: 02/01/2013
INVOICE TOTAL 134.32

AMOUNT ENCLOSED

IV22927

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306260108 |
| **Reference Number(s):** | IV22953, 2508895, IV22927, 2503347 |
| **Service:** | UPS Ground |
| **Weight:** | 18.60 lbs |
| **Shipped/Billed On:** | 12/27/2012 |
| **Delivered On:** | 01/02/2013 10:21 A.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | HARDING |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 10:40 A.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306246419 |
| **Reference Number(s):** | IV22953, 2508895 |
| **Service:** | UPS Ground |
| **Weight:** | 14.50 lbs |
| **Shipped/Billed On:** | 12/27/2012 |
| **Delivered On:** | 01/02/2013 10:21 A.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | HARDING |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 10:40 A.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306246937 |
| **Reference Number(s):** | IV22953, 2508895 |
| **Service:** | UPS Ground |
| **Weight:** | 15.00 lbs |
| **Shipped/Billed On:** | 12/27/2012 |
| **Delivered On:** | 01/02/2013 10:21 A.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | HARDING |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 10:40 A.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306246946 |
| **Reference Number(s):** | IV22953, 2508895 |
| **Service:** | UPS Ground |
| **Weight:** | 15.00 lbs |
| **Shipped/Billed On:** | 12/27/2012 |
| **Delivered On:** | 01/02/2013 10:21 A.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | HARDING |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 10:41 A.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306246964 |
| **Reference Number(s):** | IV22953, 2508895 |
| **Service:** | UPS Ground |
| **Weight:** | 15.00 lbs |
| **Shipped/Billed On:** | 12/27/2012 |
| **Delivered On:** | 01/02/2013 10:21 A.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | HARDING |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 10:41 A.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2512037

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/13/2012
SHIP DATE.....12/27/2012

INVOICE NO..... IV22929
TYPE..... ORIGINAL
DATE..... 12/27/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/27/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: SDG1753

IV22929

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | REFERENCE NUMBER---GZ06649 | | | |
| | | PART NUMBER 1327791 | | | |
| | | P.O. LINE NO: 5 | | | |
| * 24 | EACH | 05113193557 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm | ZI | 16.79 | 402.96 |
| | | SASNS006099801 | 041598 | | |
| | | SASNS004099901 | 010 | | |
| | | EXEMPTION CERTIFICATE:0088252 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 12/27 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-IV22929
*** 57-LBS 2-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/31/2013 DISCOUNT PAYMENT 398.93

TOTAL MUST BE RECEIVED BY: 02/01/2013 INVOICE TOTAL 402.96

Please see reverse side for terms and conditions of sale and address change form.

10085132 707 20 / / 12/27/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV22929
INVOICE DATE.... 12/27/2012
TERMS DATE..... 12/27/2012
TERMS DISC..... 4.03

MUST BE RECEIVED BY: 01/31/2013
DISCOUNT PAYMENT 398.93

TOTAL MUST BE RECEIVED BY: 02/01/2013
INVOICE TOTAL 402.96

AMOUNT ENCLOSED

IV22929

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306246446 |
| **Reference Number(s):** | IV22929, 2512037 |
| **Service:** | UPS Ground |
| **Weight:** | 18.30 lbs |
| **Shipped/Billed On:** | 12/27/2012 |
| **Delivered On:** | 01/02/2013 9:39 A.M. |
| **Delivered To:** | GREENVILLE, WI, US |
| **Signed By:** | SORBY |



| | |
|---|---|
| **Left At:** | Dock |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 10:43 A.M. ET

Print This Page

Close Window

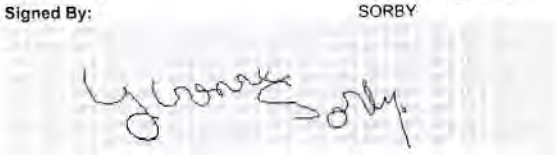
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306246839 |
| **Reference Number(s):** | IV22929, 2512037 |
| **Service:** | UPS Ground |
| **Weight:** | 37.80 lbs |
| **Shipped/Billed On:** | 12/27/2012 |
| **Delivered On:** | 01/02/2013 9:39 A.M. |
| **Delivered To:** | GREENVILLE, WI, US |
| **Signed By:** | SORBY |



**Left At:** Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 10:43 A.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2508895

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... IV22953
TYPE..... ORIGINAL
DATE..... 12/27/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 12/10/2012
SHIP DATE.....12/27/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/27/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. IV22953
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | REFERENCE NUMBER---GZ06620 | | | |
| | | PART NUMBER 1401994 | | | |
| | | P.O. LINE NO: 27 | | | |
| * 576 | EACH | 05113520827 1441B Scotch(TM) Kids 5" Scissors 4+, 6/Inner, 6 Inners/Case, 36/1ds 5" Scissors 4+, 6/Inner, | ZI | .52 | 299.52 |
| | | SASNS006274401 | 041598 | | |
| | | SASNS004274501 | 075 | | |
| | | EXEMPTION CERTIFICATE:99 029362 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |
| *** | | SHPD 12/27 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P | | | |
| *** | | B/L-IV22953 | | | |
| *** | | 60-LBS | 4-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/31/2013 DISCOUNT PAYMENT 296.52

TOTAL MUST BE RECEIVED BY: 02/01/2013 INVOICE TOTAL 299.52

Please see reverse side for terms and conditions of sale and address change form.

10085140 707 20 / / 12/27/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV22953
INVOICE DATE.... 12/27/2012
TERMS DATE..... 12/27/2012

TERMS DISC..... 3.00

MUST BE RECEIVED BY: 01/31/2013
DISCOUNT PAYMENT 296.52

TOTAL MUST BE RECEIVED BY: 02/01/2013
INVOICE TOTAL 299.52

AMOUNT ENCLOSED

IV22953

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306260108 |
| **Reference Number(s):** | IV22953, 2508895, IV22927, 2503347 |
| **Service:** | UPS Ground |
| **Weight:** | 18.60 lbs |
| **Shipped/Billed On:** | 12/27/2012 |
| **Delivered On:** | 01/02/2013 10:21 A.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | HARDING |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 10:40 A.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306246419 |
| **Reference Number(s):** | IV22953, 2508895 |
| **Service:** | UPS Ground |
| **Weight:** | 14.50 lbs |
| **Shipped/Billed On:** | 12/27/2012 |
| **Delivered On:** | 01/02/2013 10:21 A.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | HARDING |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 10:40 A.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306246937 |
| **Reference Number(s):** | IV22953, 2508895 |
| **Service:** | UPS Ground |
| **Weight:** | 15.00 lbs |
| **Shipped/Billed On:** | 12/27/2012 |
| **Delivered On:** | 01/02/2013 10:21 A.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | HARDING |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 10:40 A.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306246946 |
| **Reference Number(s):** | IV22953, 2508895 |
| **Service:** | UPS Ground |
| **Weight:** | 15.00 lbs |
| **Shipped/Billed On:** | 12/27/2012 |
| **Delivered On:** | 01/02/2013 10:21 A.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | HARDING |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 10:41 A.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306246964 |
| **Reference Number(s):** | IV22953, 2508895 |
| **Service:** | UPS Ground |
| **Weight:** | 15.00 lbs |
| **Shipped/Billed On:** | 12/27/2012 |
| **Delivered On:** | 01/02/2013 10:21 A.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | HARDING |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 10:41 A.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2517030
*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....301748
ORDER DATE 12/19/2012
SHIP DATE.....01/02/2013

INVOICE NO..... GZ08666
TYPE..... ORIGINAL
DATE..... 01/02/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/02/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ08666
CHARGE TO: XCF7535
SHIP TO: LBG8835

LINCOLN MIDDLE SCHOOL
291 LAFAYETTE AVE
PASSAIC NJ 07055-3748

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | |
| | | PART NUMBER 075483 | | |
| | | P.O. LINE NO: 1 | | |
| * 192 | PKGS | 02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH | ZI 16.19 | 3,108.48 |
| | | SASNS006028301 041598 | | |
| | | EXEMPTION CERTIFICATE:390 971 239 000 ER | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |

*** SHPD 01/02 FROM-3M EAST DC; PA VIA-UPSN GRUNITED P
*** B/L-GZ08666
*** 208-LBS 16-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/06/2013 DISCOUNT PAYMENT 3,077.40

TOTAL MUST BE RECEIVED BY: 02/07/2013 INVOICE TOTAL 3,108.48

Please see reverse side for terms and conditions of sale and address change form.

10139079 705 20 / / 01/03/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08666
INVOICE DATE.... 01/02/2013
TERMS DATE..... 01/02/2013
TERMS DISC..... 31.08

MUST BE RECEIVED BY: 02/06/2013
DISCOUNT PAYMENT 3,077.40

TOTAL MUST BE RECEIVED BY: 02/07/2013
INVOICE TOTAL 3,108.48

AMOUNT ENCLOSED

GZ08666

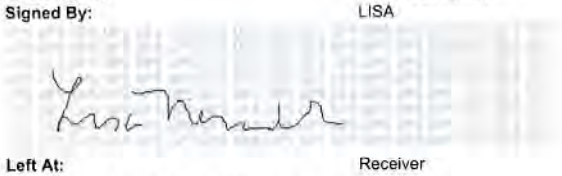
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309524560 |
| **Reference Number(s):** | GZ08666, 2517030 |
| **Service:** | UPS Ground |
| **Weight:** | 13.00 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/03/2013 12:29 P.M. |
| **Delivered To:** | PASSAIC, NJ, US |
| **Signed By:** | LISA |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:31 P.M. ET

Print This Page Close Window

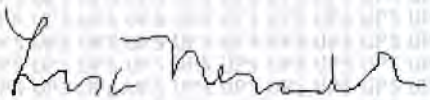
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309524579 |
| **Reference Number(s):** | GZ08666, 2517030 |
| **Service:** | UPS Ground |
| **Weight:** | 13.00 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/03/2013 12:29 P.M. |
| **Delivered To:** | PASSAIC, NJ, US |
| **Signed By:** | LISA |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:31 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309524588 |
| **Reference Number(s):** | GZ08666, 2517030 |
| **Service:** | UPS Ground |
| **Weight:** | 13.00 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/03/2013 12:29 P.M. |
| **Delivered To:** | PASSAIC, NJ, US |
| **Signed By:** | LISA |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:32 P.M. ET

Print This Page Close Window

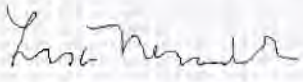
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309524597 |
| **Reference Number(s):** | GZ08666, 2517030 |
| **Service:** | UPS Ground |
| **Weight:** | 13.00 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/03/2013 12:29 P.M. |
| **Delivered To:** | PASSAIC, NJ, US |
| **Signed By:** | LISA |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:32 P.M. ET

Print This Page Close Window

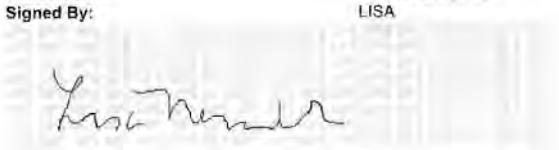
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309524604 |
| **Reference Number(s):** | GZ08666, 2517030 |
| **Service:** | UPS Ground |
| **Weight:** | 13.00 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/03/2013 12:29 P.M. |
| **Delivered To:** | PASSAIC, NJ, US |
| **Signed By:** | LISA |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:33 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309524613 |
| **Reference Number(s):** | GZ08666, 2517030 |
| **Service:** | UPS Ground |
| **Weight:** | 13.00 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/03/2013 12:29 P.M. |
| **Delivered To:** | PASSAIC, NJ, US |
| **Signed By:** | LISA |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:33 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309524622 |
| **Reference Number(s):** | GZ08666, 2517030 |
| **Service:** | UPS Ground |
| **Weight:** | 13.00 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/03/2013 12:29 P.M. |
| **Delivered To:** | PASSAIC, NJ, US |
| **Signed By:** | LISA |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:33 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309524631 |
| **Reference Number(s):** | GZ08666, 2517030 |
| **Service:** | UPS Ground |
| **Weight:** | 13.00 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/03/2013 12:29 P.M. |
| **Delivered To:** | PASSAIC, NJ, US |
| **Signed By:** | LISA |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:34 P.M. ET

Print This Page Close Window

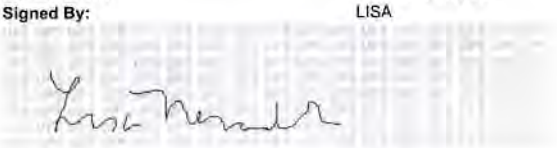
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309524640 |
| **Reference Number(s):** | GZ08666, 2517030 |
| **Service:** | UPS Ground |
| **Weight:** | 13.00 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/03/2013 12:29 P.M. |
| **Delivered To:** | PASSAIC, NJ, US |
| **Signed By:** | LISA |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:34 P.M. ET

Print This Page Close Window

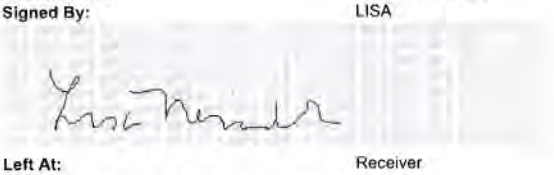
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309524659 |
| **Reference Number(s):** | GZ08666, 2517030 |
| **Service:** | UPS Ground |
| **Weight:** | 13.00 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/03/2013 12:29 P.M. |
| **Delivered To:** | PASSAIC, NJ, US |
| **Signed By:** | LISA |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:34 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309524668 |
| **Reference Number(s):** | GZ08666, 2517030 |
| **Service:** | UPS Ground |
| **Weight:** | 13.00 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/03/2013 12:29 P.M. |
| **Delivered To:** | PASSAIC, NJ, US |
| **Signed By:** | LISA |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:34 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309524677 |
| **Reference Number(s):** | GZ08666, 2517030 |
| **Service:** | UPS Ground |
| **Weight:** | 13.00 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/03/2013 12:29 P.M. |
| **Delivered To:** | PASSAIC, NJ, US |
| **Signed By:** | LISA |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:35 P.M. ET

Print This Page Close Window

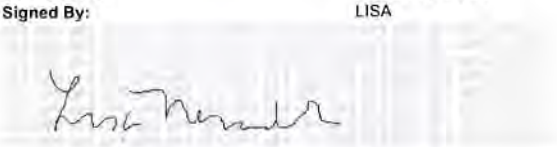
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309524702 |
| **Reference Number(s):** | GZ08666, 2517030 |
| **Service:** | UPS Ground |
| **Weight:** | 13.00 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/03/2013 12:29 P.M. |
| **Delivered To:** | PASSAIC, NJ, US |
| **Signed By:** | LISA |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:35 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309524711 |
| **Reference Number(s):** | GZ08666, 2517030 |
| **Service:** | UPS Ground |
| **Weight:** | 13.00 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/03/2013 12:29 P.M. |
| **Delivered To:** | PASSAIC, NJ, US |
| **Signed By:** | LISA |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:35 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309524739 |
| **Reference Number(s):** | GZ08666, 2517030 |
| **Service:** | UPS Ground |
| **Weight:** | 13.00 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/03/2013 12:29 P.M. |
| **Delivered To:** | PASSAIC, NJ, US |
| **Signed By:** | LISA |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3.35 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309524748 |
| **Reference Number(s):** | GZ08666, 2517030 |
| **Service:** | UPS Ground |
| **Weight:** | 13.00 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/03/2013 12:29 P.M. |
| **Delivered To:** | PASSAIC, NJ, US |
| **Signed By:** | LISA |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:36 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2481036

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/05/2012
SHIP DATE.....01/02/2013

INVOICE NO..... IV20803
TYPE..... ORIGINAL
DATE..... 01/02/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/02/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV20803
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | REFERENCE NUMBER---IV20584 | | | | |
| | | PART NUMBER 1399259 | | | | |
| | | P.O. LINE NO: 42 | | | | |
| * 24 | EACH | 05113191124 H9222 NEXCARE(TM) MOISTURIZING HAND SANITIZER 16.9OZ 12/CASE | | ZI | 6.66 | 159.84 |
| | | LOT NUMBER(S) | | | | |
| | | 201504BJ QTY = 00024 | | | | |
| | | SASNS006272001 | 041598 | | | |
| | | SASNS004272101 | 075 | | | |
| | | EXEMPTION CERTIFICATE:99 029362 | | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |

*** SHPD 01/02 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-IV20803
*** 30-LBS 2-PCS

10139095 722 20 / / 01/03/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV20803
INVOICE DATE... 01/02/2013
TERMS DATE..... 01/02/2013
TERMS DISC..... 1.60

MUST BE RECEIVED BY: 02/06/2013
DISCOUNT PAYMENT 158.24

TOTAL MUST BE RECEIVED BY: 02/07/2013
INVOICE TOTAL 159.84

AMOUNT ENCLOSED

IV20803

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2481036

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... IV20803
TYPE..... ORIGINAL
DATE..... 01/02/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/06/2013 | DISCOUNT PAYMENT | 158.24 |
| | | TOTAL MUST BE RECEIVED BY: 02/07/2013 | INVOICE TOTAL | 159.84 |

Please see reverse side for terms and conditions of sale and address change form.

10139095 722 20 / / 01/03/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306299881 |
| **Reference Number(s):** | IV20803, 2481036 |
| **Service:** | UPS Ground |
| **Weight:** | 14.30 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/04/2013 10:28 A.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | HARDING |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 10:16 A.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306300056 |
| **Reference Number(s):** | IV20803, 2481036 |
| **Service:** | UPS Ground |
| **Weight:** | 14.30 lbs |
| **Shipped/Billed On:** | 01/02/2013 |
| **Delivered On:** | 01/04/2013 10:28 A.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | HARDING |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 10:16 A.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2514848

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ08664
TYPE..... ORIGINAL
DATE..... 01/03/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 12/17/2012
SHIP DATE.....01/03/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/03/2013
SALES REP..... B3520-O

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ08664
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | PART NUMBER 042114<br>P.O. LINE NO: 1 | | | |
| * 24 | EACH | 02120004244 3M(TM) MASKING TAPE 234 48MM X 55M BULK | ZI | 7.68 | 184.32 |
| | | PART NUMBER 038708<br>P.O. LINE NO: 2 | | | |
| * 48 | EACH | 02120050347 683-4 POST-IT(R) FLAGS .47 IN X 1.71 IN 4 COLORS 35 FLAGS/COLOR 6 PACKS/INNER 24 PACKS/CASE | ZI | 2.88 | 138.24 |
| | | PART NUMBER 1328440<br>P.O. LINE NO: 3 | | | |
| * 8 | EACH | 05114131803 17201-S100 Command(TM) Bulk Medium Picture Hanging Stripsmand(TM) Bulk Medium Picture | ZI | 21.65 | 173.20 |
| | | PART NUMBER 1388776<br>P.O. LINE NO: 4 | | | |
| * 24 | EACH | 05113580621 TP5903-20 Scotch(TM) Thermal Pouches for items up o 5.27 in x 7.24 in Thermal Pouches for items up | ZI | 2.25 | 54.00 |
| | | PART NUMBER 1434787<br>P.O. LINE NO: 5 | | | |
| * 6 | EACH | 05114191764 3750-6 Scotch(R) Commercial | ZI | 22.58 | 135.48 |

10139061 705 20 / / 01/03/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08664
INVOICE DATE.... 01/03/2013
TERMS DATE..... 01/03/2013
TERMS DISC..... 35.86

MUST BE RECEIVED BY: 02/07/2013
DISCOUNT PAYMENT 3,550.02

TOTAL MUST BE RECEIVED BY: 02/08/2013
INVOICE TOTAL 3,585.88

AMOUNT ENCLOSED

GZ08664

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2514848 | INVOICE NO..... GZ08664
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/03/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m) | | | |
| | | PART NUMBER 1437330<br>P.O. LINE NO: 6 | | | |
| * 42 | EACH | 02120070726 559 POST-IT(R) EASEL PAD WHITE, 25 IN X 30 IN, BXD, 30SHT/PD TRILINGUAL PACKAGING | ZI | 35.16 | 1,476.72 |
| | | PART NUMBER 1438680<br>P.O. LINE NO: 7 | | | |
| * 12 | EACH | 05114194343 TP3854-100 Scotch(TM) Thermal Pouches 8.9 in x 11.4 in (228 mm x 291 mm)al Pouches 8.9 in | ZI | 10.66 | 127.92 |
| | | PART NUMBER 1438936<br>P.O. LINE NO: 8 | | | |
| * 36 | EACH | 02120070728 560 POST-IT(R) EASEL PAD 25 IN X 30 IN, WHITE W/BL GRID LINES 30 SHT/PAD, 2 PD/CS, TRILINGUAL | ZI | 36.00 | 1,296.00 |
| | | SASNS006000401 041598<br>SASNS004000501 075 | | | |
| | | EXEMPTION CERTIFICATE:99 029362 R | | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/03 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB221712
*** 667-LBS 86-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/07/2013 | DISCOUNT PAYMENT 3,550.02

TOTAL MUST BE RECEIVED BY: 02/08/2013 | INVOICE TOTAL 3,585.88

Please see reverse side for terms and conditions of sale and address change form.

10139061 705 20 / / 01/03/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

(Page 1 of 2 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO.
DKCB221712

FROM AT 1250 Macom Drive
DKCB221712

FROM AT 1250 Macom Drive
3M Dekalb IL
601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385169-5 | | | | | |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST
COUNTRY US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 503173 | 1 of 1 | 1-3-2013 |

SPECIAL INSTRUCTIONS
GZ08664: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 1 | BOX | | PAPER TAPE,SEALING OR MASKING,NOI | | | 20.[illegible] | 055.0 | A11 |
| 36 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 267.[illegible] | 085.0 | A49 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 4.[illegible] | 085.0 | B12 |
| 1 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 2.[illegible] | 055.0 | D88 |
| 2 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 43.[illegible] | 060.0 | E30 |
| 42 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 312. | 055.0 | H12 |
| 1 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 16. | 060.0 | L10 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 2.[illegible] | 092.5 | S58 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:
GZ08664/2514848 Pieces:86 Weight:666.7
IV23334/2508895 Pieces:1 Weight:2.8
1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 9 LOOSE PIECES.

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.H. Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RESTATED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER.
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.H. Johnson
REGULATORY MANAGER

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 87 | 670 | 12:37<br>1-3-2013<br>HM:S 09876 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 36703 A

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Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | CO | | P | AVB |

SHIPPER BOL NO. DKCB221712
PRO NUMBER 101-9385169
5 TUO8
P.O. NUMBER 2508895
DATE 01/03/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTIES 10504
100 PARAGON PKWY (M02)
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE | |
|---|---|---|---|---|---|---|
| 305018 | 75 | | | | | D1 |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | CFA JIM B 419 589 1370 | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS !! | | | |
| 9 | | LOOSE CARTONS AND | | | |
| 1 | | CAPPED/STRETCH WRAPPED PLTS STC: 78 | | | |
| | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 744 | |
| | | AS WEIGHT | | 669 | |
| | | STRETCH WRAP INTACT? YES NO | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| Y | 01/08/13 | 1200-1500 | A |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER (15W)

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | 34 | 15 | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME CORTNEY HAYNES
SIGNATURE [signature] FIRM 1/2

IN
OUT
DRIVER DAVID
DATE DEL'D 1/8/13

OPER 1000 11/12 4.0

Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | CO | | P | AVB |

SHIPPER BOL NO. DKCB221712
PRO NUMBER 101-9385169
5 TUO8
P.O. NUMBER 2508895
DATE 01/03/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTIES 10504
100 PARAGON PKWY (M02)
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE | |
|---|---|---|---|---|---|---|
| 305018 | | | | | | D1 |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | NOTIFICATION PRIOR DELV | | | |
| 10 | | TOTALS | | 744 | PPD |
| | | PO #: 2514848 | | | |
| | | INV #: IV23334; GZ08664 | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| Y | 01/08/13 | 1200-1500 | A |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME

IN
OUT
DRIVER
DATE DEL'D

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2508895

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/10/2012
SHIP DATE.....01/03/2013

INVOICE NO..... IV23334
TYPE..... ORIGINAL
DATE..... 01/03/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/03/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: BBG8372

IV23334

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | | |
| | | | REFERENCE NUMBER---IV22953 | | | | |
| | | | PART NUMBER 1369920 | | | | |
| | | | P.O. LINE NO: 22 | | | | |
| * | 12 | EACH | 05114125668 2900-M6 Post-it(R) Label Pads Various Sizes | | ZI | 5.79 | 69.48 |
| | | | SASNS006274401 | 041598 | | | |
| | | | SASNS004274501 | 075 | | | |
| | | | EXEMPTION CERTIFICATE:99 029362 | | R | | |
| | | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |
| *** | | | SHPD 01/03 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL | | | | |
| *** | | | | B/L-DKCB221712 | | | |
| *** | | | | 3-LBS | 1-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/07/2013 DISCOUNT PAYMENT 68.79

TOTAL MUST BE RECEIVED BY: 02/08/2013 INVOICE TOTAL 69.48

Please see reverse side for terms and conditions of sale and address change form.

10139087 705 20 / / 01/03/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV23334
INVOICE DATE.... 01/03/2013
TERMS DATE..... 01/03/2013
TERMS DISC..... .69

MUST BE RECEIVED BY: 02/07/2013
DISCOUNT PAYMENT 68.79

TOTAL MUST BE RECEIVED BY: 02/08/2013
INVOICE TOTAL 69.48

AMOUNT ENCLOSED

IV23334

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB221712

FROM AT 1250 Macom Drive DKCB221712

FROM AT 1250 Macom Drive
3M Dekalb IL
601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385169-5 | | | | | |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. | COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 503171 | 1 of 1 | 1-3-2013 |

SPECIAL INSTRUCTIONS
G208664: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 1 | BOX | | PAPER TAPE,SEALING OR MASKING,NOI | | | 20.0 | 055.0 | A11 |
| 36 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 267.9 | 085.0 | A49 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 4.2 | 085.0 | B12 |
| 1 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 2.0 | 055.0 | D88 |
| 2 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 43.4 | 060.0 | E30 |
| 42 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 312. | 055.0 | H12 |
| 1 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 16. | 060.0 | L10 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 2.1 | 092.5 | S58 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:
G208664/2514848 Pieces:86 Weight:666.7
IV23334/2508895 Pieces:1 Weight:2.8
1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 9 LOOSE PIECES.

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGENT OR DECLARES OR REPORTS A VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 87 | 670 | 12:37<br>1-3-2013<br>HM:S 09876 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 38503 A

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Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | CO | | P | AVB |

SHIPPER BOL NO. DKCB221712
PRO NUMBER 101-9385169
5 TUO8
P.O. NUMBER 2508895
DATE 01/03/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTIES 10504
100 PARAGON PKWY (M02)
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE | |
|---|---|---|---|---|---|---|
| 305018 | 75 | | | | | D1 |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | CFA JIM B 419 589 1370 | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS !! | | | |
| 9 | | LOOSE CARTONS AND | | | |
| 1 | | CAPPED/STRETCH WRAPPED PLTS STC: 78 | | | |
| | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 744 | |
| | | AS WEIGHT | | 669 | |
| | | STRETCH WRAP INTACT? YES NO | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| Y | 01/08/13 | 1200-1500 | A |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER (15W)

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | 34 | 10 | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME CORTNEY HAYNES
SIGNATURE [signature] FIRM 1/2

IN
OUT
DRIVER DAVID
DATE DEL'D 1/8/13

OPER 1000 11/12 4.0

Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | CO | | P | AVB |

SHIPPER BOL NO. DKCB221712
PRO NUMBER 101-9385169
5 TUO8
P.O. NUMBER 2508895
DATE 01/03/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTIES 10504
100 PARAGON PKWY (M02)
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE | |
|---|---|---|---|---|---|---|
| 305018 | | | | | | D1 |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | NOTIFICATION PRIOR DELV | | | |
| 10 | | TOTALS | | 744 | PPD |
| | | PO #: 2514848 | | | |
| | | INV #: IV23334; GZ08664 | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| Y | 01/08/13 | 1200-1500 | A |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME

IN
OUT
DRIVER
DATE DEL'D 1 1

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2514439
*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....BELOW
ORDER DATE 12/17/2012
SHIP DATE.....01/04/2013

INVOICE NO..... GZ08661
TYPE..... ORIGINAL
DATE..... 01/04/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/04/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ08661
CHARGE TO: XCF7535
SHIP TO: WAN0957

WESTRIDGE MIDDLE SCHOOL
3800 W OAK RDG RD
ORLANDO FL 32809-4599

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|

Items listed using customer units when preceded with an asterisk (*)

REFERENCE 7299686
PART NUMBER 1433846
P.O. LINE NO: 1

* 1 EACH 05112563449 3M Camcorder Projector CP45R, Red Accent ZI 201.39 201.39

SASNS006563101 041598

EXEMPTION CERTIFICATE:78 18 070355 80 ER

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 01/04 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ08661
*** 1-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/08/2013 DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/11/2013 INVOICE TOTAL 201.39

Please see reverse side for terms and conditions of sale and address change form.

10078822 705 20 / / 01/04/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08661
INVOICE DATE.... 01/04/2013
TERMS DATE..... 01/04/2013
TERMS DISC..... 2.01

MUST BE RECEIVED BY: 02/08/2013
DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/11/2013
INVOICE TOTAL 201.39

AMOUNT ENCLOSED

GZ08661

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306322158 |
| **Reference Number(s):** | GZ08661, 2514439 |
| **Service:** | UPS Ground |
| **Weight:** | .90 lb |
| **Shipped/Billed On:** | 01/04/2013 |
| **Delivered On:** | 01/09/2013 12:13 P.M. |
| **Delivered To:** | ORLANDO, FL, US |
| **Signed By:** | RIEASO |



| | |
|---|---|
| **Left At:** | Office |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:23 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2517974

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....BELOW
ORDER DATE 12/20/2012
SHIP DATE.....01/04/2013

INVOICE NO..... GZ08667
TYPE..... ORIGINAL
DATE..... 01/04/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/04/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ08667
CHARGE TO: XCF7535
SHIP TO: DDC1391

DONORS CHOOSE
505 2ND ST
GARRETSON SD 57030-2146

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|

Items listed using customer units when preceded with an asterisk (*)

D004782809231091
PART NUMBER 1433846
P.O. LINE NO: 1

| | | | | | | |
|---|---|---|---|---|---|---|
| * | 1 | EACH | 05112563449 3M Camcorder Projector CP45R, Red Accent | ZI | 201.39 | 201.39 |

SASNS006537401 041598

EXEMPTION CERTIFICATE:73-001-39097123 ER

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 01/04 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
***
*** B/L-GZ08667
1-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/08/2013 DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/11/2013 INVOICE TOTAL 201.39

Please see reverse side for terms and conditions of sale and address change form.

10078830 705 20 / / 01/04/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08667
INVOICE DATE.... 01/04/2013
TERMS DATE..... 01/04/2013
TERMS DISC..... 2.01

MUST BE RECEIVED BY: 02/08/2013
DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/11/2013
INVOICE TOTAL 201.39

AMOUNT ENCLOSED

GZ08667

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306322149 |
| **Reference Number(s):** | GZ08667, 2517974 |
| **Service:** | UPS Ground |
| **Weight:** | 1.00 lb |
| **Shipped/Billed On:** | 01/04/2013 |
| **Delivered On:** | 01/09/2013 2:41 P.M. |
| **Delivered To:** | GARRETSON, SD, US |
| **Signed By:** | FISCHR |



| | |
|---|---|
| **Left At:** | Office |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:37 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2514824

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ08663
TYPE..... ORIGINAL
DATE..... 01/07/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 12/17/2012
SHIP DATE.....01/07/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/07/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ08663
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 036837<br>P.O. LINE NO: 1 | | | | |
| * 35 | EACH | 05112507327 | 901 8.5"X11" PPC FILM 100/500 TRILINGUAL HIGHLAND | ZI | 7.14 | 249.90 |
| | | PART NUMBER 040575<br>P.O. LINE NO: 2 | | | | |
| * 72 | EACH | 02120007383 | 845NA SCOTCH(R) BOOK TAPE 2" X 15YD | ZI | 3.96 | 285.12 |
| | | PART NUMBER 075545<br>P.O. LINE NO: 3 | | | | |
| * 56 | EACH | 05113183502 | 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in, | ZI | 4.97 | 278.32 |
| | | PART NUMBER 090021<br>P.O. LINE NO: 4 | | | | |
| * 120 | EACH | 05113167336 | 3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH | ZI | 3.34 | 400.80 |
| | | PART NUMBER 1272313<br>P.O. LINE NO: 5 | | | | |
| * 16 | EACH | 05113581132 | 654R-24CP-AP Post-it(R) Greener Notes, 3 in x 3 in ( 76 mm x 76 mm) Sunwashed | ZI | 15.79 | 252.64 |

10133056 706 20 / / 01/07/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08663
INVOICE DATE.... 01/07/2013
TERMS DATE..... 01/07/2013
TERMS DISC..... 18.17

MUST BE RECEIVED BY: 02/11/2013
DISCOUNT PAYMENT 1,799.31

TOTAL MUST BE RECEIVED BY: 02/12/2013
INVOICE TOTAL 1,817.48

AMOUNT ENCLOSED

GZ08663

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2514824
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ08663
TYPE..... ORIGINAL
DATE..... 01/07/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | Peir colors Cabinet Pack | | | | |
| | | PART NUMBER 1301245 | | | | |
| | | P.O. LINE NO: 6 | | | | |
| * 12 | EACH | 05113520974 | 600-2P12-72 Scotch(R) Transparent Tape, 1/2in x 2592in, 2 PackTransparent Tape, | ZI | 4.44 | 53.28 |
| | | PART NUMBER 1328433 | | | | |
| | | P.O. LINE NO: 7 | | | | |
| * 36 | EACH | 05113170535 | 17005 3M(TM) SPRING CLIP W/COMMAND(TM) ADHESIVE, 1 CLIP & 2 STRIPS/PK | ZI | 2.28 | 82.08 |
| | | PART NUMBER 1354241 | | | | |
| | | P.O. LINE NO: 8 | | | | |
| * 24 | EACH | 88563402195 | 1354241 School Smart Invisible Tape, 1/2 in x 36 yd (12,7 mm x 32,9 m)isible Tape, 1/2 in x | ZI | 4.93 | 118.32 |
| | | PART NUMBER 1394488 | | | | |
| | | P.O. LINE NO: 9 | | | | |
| * 18 | EACH | 05114192832 | HD-330 Post-it(R) Pop-up Notes Dispenser in330 Post-it(R) Pop-up Notes Dispenser | ZI | 5.39 | 97.02 |
| | | SASNS006565001 | 041598 | | | |
| | | SASNS004565101 | 074 | | | |
| | | EXEMPTION CERTIFICATE:99 652641 | | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |

*** SHPD 01/07 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD047331
*** 224-LBS 36-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/11/2013 DISCOUNT PAYMENT 1,799.31

TOTAL MUST BE RECEIVED BY: 02/12/2013 INVOICE TOTAL 1,817.48

Please see reverse side for terms and conditions of sale and address change form.

10133056 706 20 / / 01/07/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

Case 13-10125-KJC Doc 218-4 Filed 02/15/13 Page 8 of 50

# STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. 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 in 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 agreed, as to each carrier of all or any of said property over all or any portion of said route or 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 Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X in effect on the date hereof, 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 set forth in the classification or tariff which govern 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.

SHIPPER'S NO. EDCD047331

FROM 3M — AT 245 Salem Church Rd, Mechanicsburg PA 170502874

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | X | 06:00-01:00 | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CCCJ CONTINENTAL COUR | CCCJ 53493 | 1 of 1 | 1-7-2013 |

CONSIGNEE
SCHOOL SPECIALTY INC

1156 FOUR STAR DR
MOUNT JOY PA 175528884

| DEST. | COUNTRY |
|---|---|
| CCCJ | US |

SPECIAL INSTRUCTIONS
** SEAL ** 1054503
GZ08663: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ08663: CFA 48 HRS IN ADV
GZ08663: CONTACT NANCY @ 717-653-7567

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 13 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 49.2 | 070.0 | A12 |
| 3 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 24.8 | 085.0 | A15 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 2.5 | 250.0 | A96 |
| 7 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 75.6 | 060.0 | B67 |
| 9 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 53.6 | 055.0 | H12 |
| 3 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 18.8 | 060.0 | L10 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ08663/2514824 Pieces:36 Weight:224.4 | | | | | |
| | | | 1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AH Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 36 | 225 | 16:47<br>1-7-2013<br>CCCJ 13534 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AH Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____ DATE 1/7/13
NUMBER OF PKGS _____

FORM 20003 - A

Feb. 13. 2013 11:52AM No. 1415 P. 18/24

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2514869

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ08665
TYPE..... ORIGINAL
DATE..... 01/07/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 12/17/2012
SHIP DATE.....01/07/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/07/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ08665
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 038709<br>P.O. LINE NO: 1 | | | | |
| * 96 | EACH | 02120050349 683-4AB POST-IT(R) FLAGS .47 IN X 1.71 IN 6 PACKS/INNER 24 PACKS/CASE | ZI | | 2.88 | 276.48 |
| | | PART NUMBER 040590<br>P.O. LINE NO: 2 | | | | |
| * 432 | EACH | 02120083433 Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m | ZI | | 1.02 | 440.64 |
| | | PART NUMBER 040602<br>P.O. LINE NO: 3 | | | | |
| * 576 | EACH | 02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD | ZI | | .57 | 328.32 |
| | | PART NUMBER 040533<br>P.O. LINE NO: 4 | | | | |
| * 144 | EACH | 02120007456 600 "SCOTCH" BRAND TRANS TP 1/2X36YD BXD | ZI | | 1.25 | 180.00 |
| | | PART NUMBER 040722<br>P.O. LINE NO: 5 | | | | |
| * 432 | EACH | 02120007566 6200 "HIGHLAND" BRAND PERM MENDING TAPE 1/2 X 36 YD BXD | ZI | | .51 | 220.32 |
| | | PART NUMBER 023201 | | | | |

10133064 706 20 / / 01/07/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08665
INVOICE DATE.... 01/07/2013
TERMS DATE..... 01/07/2013
TERMS DISC..... 16.76

MUST BE RECEIVED BY: 02/11/2013
DISCOUNT PAYMENT 1,659.40

TOTAL MUST BE RECEIVED BY: 02/12/2013
INVOICE TOTAL 1,676.16

AMOUNT ENCLOSED

GZ08665

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2514869
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ08665
TYPE..... ORIGINAL
DATE..... 01/07/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | P.O. LINE NO: 6 | | | |
| * 108 | EACH | 05113165141 17001 Command(TM) Medium Utility Hooks | ZI | 1.81 | 195.48 |
| | | PART NUMBER 079043 | | | |
| | | P.O. LINE NO: 7 | | | |
| * 36 | PKGS | 02120097815 860 Scotch(R) Mounting Putty Removable 2 oz. | ZI | .97 | 34.92 |
| | | SASNS006002801 041598 | | | |
| | | SASNS004002901 080 | | | |
| | | EXEMPTION CERTIFICATE:004-390971239F0 R | | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |
| *** | | SHPD 01/07 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL B/L-DKCB225606 | | | |
| *** | | 269-LBS 30-PCS | | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/11/2013 DISCOUNT PAYMENT 1,659.40

TOTAL MUST BE RECEIVED BY: 02/12/2013 INVOICE TOTAL 1,676.16

Please see reverse side for terms and conditions of sale and address change form.

10133064 706 20 / / 01/07/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

(Page 1 of 2 - Copyright (c) 2002 USF Corporation. All rights reserved.)

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO: DKCB225606

FROM AT 1250 Macom Drive Dekalb IL
FROM AT 1250 Macom Drive Dekalb IL
601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385194-9 | | | | | |

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883
DEST.
COUNTRY US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 209601 | 1 of 1 | 1-7-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 12 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 149.8 | 055.0 | A11 |
| 8 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 100.2 | 070.0 | A12 |
| 2 | BOX | | DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC | | | 8.5 | 085.0 | A15 |
| 3 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 5.7 | 060.0 | L22 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 10 LT 12 LBS/CU FT | | | 4.7 | 092.5 | S58 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:
GZ08665/2514869 Pieces:30 Weight:268.7
1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 30 | 269 | 05:48 1-7-2013 HMES 09919 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING ____ PER ____ WHICH IS THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT APPLIES ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 29003 - A

(Page 2 of 2 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

LOCAL NO.
(913)287-1770
(913)287-1770

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | KC | | P | AVB |
| RO | KC | | P | AVB |

SHIPPER BOL NO. DKCB225606
PRO NUMBER 101-9385194
9 WE09
P.O. NUMBER
DATE 01/07/13
P.O. NUMBER 2514869
DATE 01/07/13
COD AMOUNT
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC.
3525 S 9TH ST
SALINA KS 67401
Price Truck Lines S.A.

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 209785 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 1 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>MUST ENTER PO # ON ALL SHIPMENTS !!<br>CAPPED/STRETCH WRAPPED PLTS STC: 30<br>CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 444 | |
| | | HOT<br>AS WEIGHT | | 369 | |
| | | STRETCH WRAP INTACT? YES NO | | | |
| 1 | | TOTALS | | 444 | PPD |

APPT. | REQUESTED DATE | TIME | SVC. CODE | ☐ INSIDE DELIVERY | ☐ APPOINTMENT/NOTIFY | ☐ LIFTGATE | ☐ SORT/SEGREGATING

SUBJECT TO INSPECTION

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | PRIC | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME X J. Wemmlinger FIRM HF 1/2
SIGNATURE X

IN 10:40 9:40
OUT 10:50
DRIVER
DATE DEL'D 1/8/13

OPER 1000 06/09-3.5

**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

LOCAL NO.
(913)287-1770

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | KC | | P | AVB |

SHIPPER BOL NO. DKCB225606
PRO NUMBER 101-9385194
9 WE09
P.O. NUMBER 2514869
DATE 01/07/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 209785 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | INV #: G208665 | | | |

APPT. | REQUESTED DATE | TIME | SVC. CODE | ☐ INSIDE DELIVERY | ☐ APPOINTMENT/NOTIFY | ☐ LIFTGATE | ☐ SORT/SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | PRIC | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME

IN
OUT
DRIVER
DATE DEL'D / /

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2520409
*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....BELOW
ORDER DATE 01/02/2013
SHIP DATE.....01/07/2013

INVOICE NO..... GZ08959
TYPE..... ORIGINAL
DATE..... 01/07/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/07/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ08959
CHARGE TO: XCF7535
SHIP TO: DDC1458

DONORS CHOOSE
1300 NEELYS BND RD
MADISON TN 37115-5515

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | | D005693909220121 | | | |
| | | | PART NUMBER 1433846 | | | |
| | | | P.O. LINE NO: 1 | | | |
| * | 1 | EACH | 05112563449 3M Camcorder Projector CP45R, Red Accent | ZI | 201.39 | 201.39 |
| | | | SASNS006015801 041598 | | | |
| | | | EXEMPTION CERTIFICATE:102066453 | ER | | |
| | | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |
| *** | | | SHPD 01/07 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P | | | |
| *** | | | B/L-GZ08959 | | | |
| *** | | | 3-LBS 1-PCS | | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/11/2013 DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/12/2013 INVOICE TOTAL 201.39

Please see reverse side for terms and conditions of sale and address change form.

10133072 706 20 / / 01/07/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08959
INVOICE DATE.... 01/07/2013
TERMS DATE..... 01/07/2013
TERMS DISC..... 2.01

MUST BE RECEIVED BY: 02/11/2013
DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/12/2013
INVOICE TOTAL 201.39

AMOUNT ENCLOSED

GZ08959

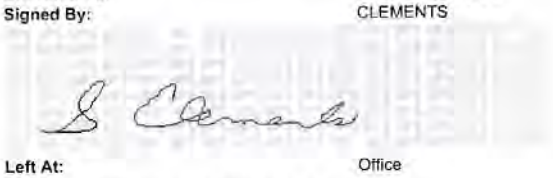
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306386509 |
| **Reference Number(s):** | GZ08959, 2520409 |
| **Service:** | UPS Ground |
| **Weight:** | 2.60 lbs |
| **Shipped/Billed On:** | 01/07/2013 |
| **Delivered On:** | 01/09/2013 1:29 P.M. |
| **Delivered To:** | MADISON, TN, US |
| **Signed By:** | CLEMENTS |



**Left At:** Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:53 P.M. ET

Print This Page

Close Window

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2520737
*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....BELOW
ORDER DATE 01/02/2013
SHIP DATE.....01/07/2013

INVOICE NO..... GZ08960
TYPE..... ORIGINAL
DATE..... 01/07/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/07/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ08960
CHARGE TO: XCF7535
SHIP TO: DDC1466

DONORS CHOOSE
10000 BEACH CHANNE
ROCKAWAY PARK NY 11694-2818

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | |
| | | D005850609274191<br>PART NUMBER 1433846<br>P.O. LINE NO: 1 | | |
| * 1 | EACH | 05112563449 3M Camcorder Projector CP45R, Red Accent | ZI 201.39 | 201.39 |
| | | SASNS006096601 041598 | | |
| | | EXEMPTION CERTIFICATE:39 0971239 ER | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| *** | | SHPD 01/07 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P | | |
| *** | | B/L-GZ08960 | | |
| *** | | 3-LBS 1-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/11/2013 DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/12/2013 INVOICE TOTAL 201.39

Please see reverse side for terms and conditions of sale and address change form.

10133080 706 20 / / 01/07/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08960
INVOICE DATE.... 01/07/2013
TERMS DATE..... 01/07/2013
TERMS DISC..... 2.01

MUST BE RECEIVED BY: 02/11/2013
DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/12/2013
INVOICE TOTAL 201.39

AMOUNT ENCLOSED

GZ08960

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306386492 |
| **Reference Number(s):** | GZ08960, 2520737 |
| **Service:** | UPS Ground |
| **Weight:** | 2.60 lbs |
| **Shipped/Billed On:** | 01/07/2013 |
| **Delivered On:** | 01/09/2013 11:35 A.M. |
| **Delivered To:** | ROCKAWAY PARK, NY, US |
| **Signed By:** | WILLIAMS |



| | |
|---|---|
| **Left At:** | Inside Delivery |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:54 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2521807

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/03/2013
SHIP DATE.....01/08/2013

INVOICE NO..... GZ08961
TYPE..... ORIGINAL
DATE..... 01/08/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/08/2013
SALES REP..... D3511-5

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ08961
CHARGE TO: XCF7535
SHIP TO: NBY4674

NASHUA DC
80 NORTHWEST BLVD
NASHUA NH 03063-4067

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | |
| | | PART NUMBER 200-4640<br>P.O. LINE NO: 1 | | |
| * 43 | CA | 02120001113 122 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 650 IN, 12 ROLLS/INNER, 144 ROLLS/CASE ENGLISH | ZI 220.32 | 9,473.76 |
| | | SASNS006164901 041598<br>SASNS004165001 088 | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| *** | | SHPD 01/08 FROM-3M EAST DC; PA VIA-NPME NEW PENN | | |
| *** | | B/L-EDCD047622 | | |
| *** | | 823-LBS 43-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/12/2013 | DISCOUNT PAYMENT 9,379.02

TOTAL MUST BE RECEIVED BY: 02/13/2013 | INVOICE TOTAL 9,473.76

Please see reverse side for terms and conditions of sale and address change form.

10089282 706 20 / / 01/08/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

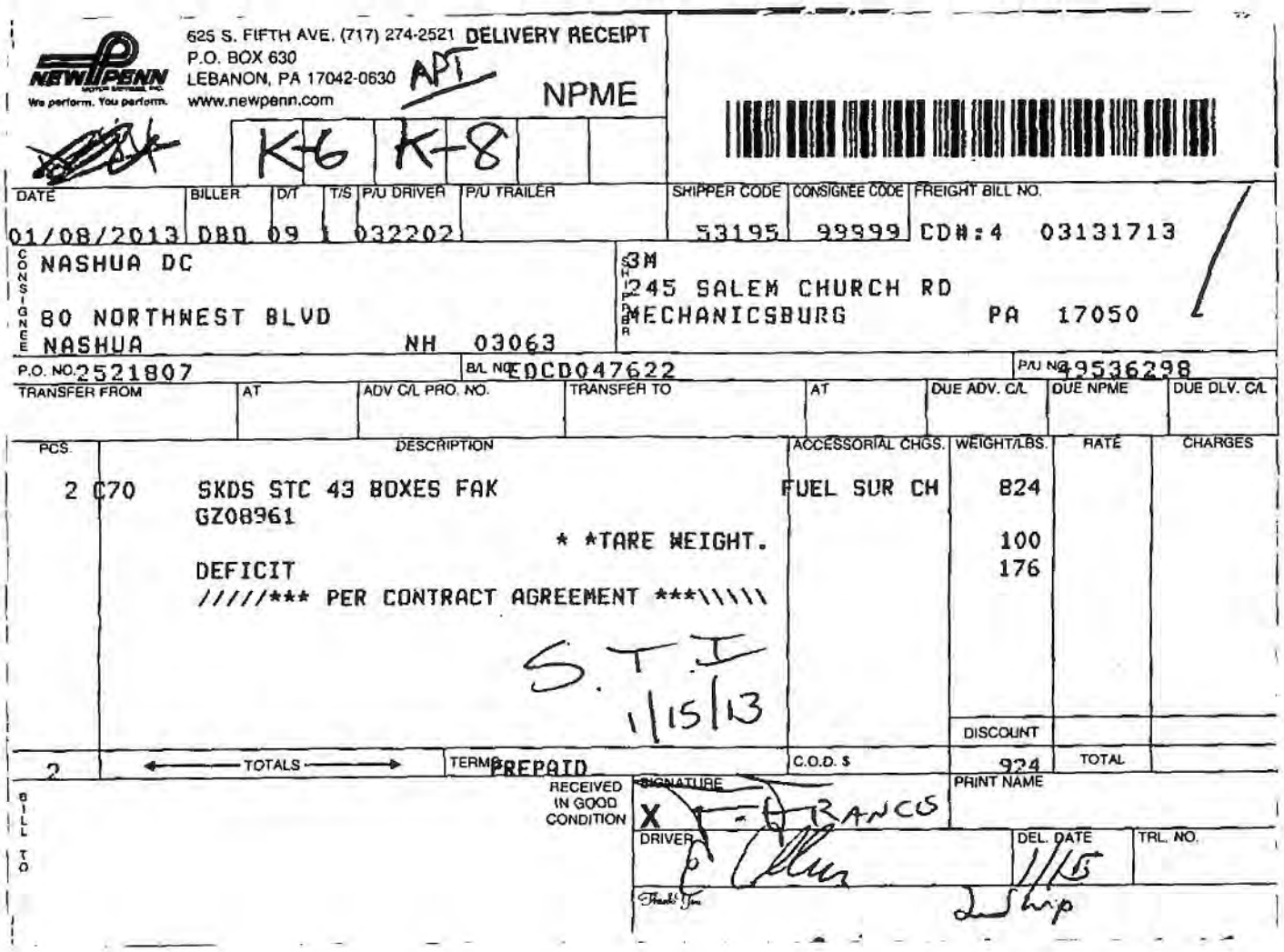
INVOICE NO..... GZ08961
INVOICE DATE.... 01/08/2013
TERMS DATE..... 01/08/2013
TERMS DISC..... 94.74

MUST BE RECEIVED BY: 02/12/2013
DISCOUNT PAYMENT 9,379.02

TOTAL MUST BE RECEIVED BY: 02/13/2013
INVOICE TOTAL 9,473.76

AMOUNT ENCLOSED

GZ08961



NEWPENN
We perform. You perform.

625 S. FIFTH AVE. (717) 274-2521
P.O. BOX 630
LEBANON, PA 17042-0630
www.newpenn.com

**DELIVERY RECEIPT**

APT

NPME

K+6 | K+8

| DATE | BILLER | D/T | T/S | P/U DRIVER | P/U TRAILER | SHIPPER CODE | CONSIGNEE CODE | FREIGHT BILL NO. |
|---|---|---|---|---|---|---|---|---|
| 01/08/2013 | DBO | 09 | 1 | 032202 | | 53195 | 99999 | CDH:4 03131713 |

CONSIGNEE
NASHUA DC
80 NORTHWEST BLVD
NASHUA NH 03063

SHIPPER
3M
245 SALEM CHURCH RD
MECHANICSBURG PA 17050

P.O. NO. 2521807 | B/L NO. EDCD047622 | P/U NO. 49536298

| TRANSFER FROM | AT | ADV C/L PRO. NO. | TRANSFER TO | AT | DUE ADV. C/L | DUE NPME | DUE DLV. C/L |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

| PCS. | DESCRIPTION | ACCESSORIAL CHGS. | WEIGHT/LBS. | RATE | CHARGES |
|---|---|---|---|---|---|
| 2 | C70 SKDS STC 43 BOXES FAK<br>GZ08961 | FUEL SUR CH | 824 | | |
| | * *TARE WEIGHT. | | 100 | | |
| | DEFICIT | | 176 | | |
| | /////*** PER CONTRACT AGREEMENT ***\\\\\ | | | | |
| | S.T.I 1/15/13 | | | | |
| | | | DISCOUNT | | |
| 2 | ← TOTALS → | C.O.D. $ | 924 | TOTAL | |

TERMS PREPAID

BILL TO

RECEIVED IN GOOD CONDITION

SIGNATURE X FRANCIS

PRINT NAME

DRIVER

DEL. DATE 1/15

TRL. NO.

Thank You

Shop

3:13-cv-00105-KJC Doc 218-4 Filed 02/15/13 Page 19 of 50

| | US | | | | | |
|---|---|---|---|---|---|---|
| DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
| M PRODUCTS,NOI | | | | 823.5 | 070.0 | A12 |
| TOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | | |
| 21807 | Pieces:43 Weight:823.5 | | | | | |
| ND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | | |

**OUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

| | | | | |
|---|---|---|---|---|
| E BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REMENTS OF THE UNIFORM FREIGHT CLASSIFICATION. | | TOTAL PIECES | TOTAL WEIGHT | 16:04 |
| CLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT ORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE | PER AHJohnson<br>Company 3M Company | 43 | 824 | 1-8-2013<br>NPME 07578 |

| | | |
|---|---|---|
| E RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED E PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT ED THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS ALL NOT APPLY ONLY IF IT RESULTS IN LOWER CHARGES | I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS | CARRIER CERTIFICATION<br>CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE |
| EPAID SEND FREIGHT BILL TO:<br>MANENT POST OFFICE ADDRESS OF SHIPPER:<br>BOX 33400<br>PAUL, MINNESOTA 55133 | PER AHJohnson<br>REGULATORY MANAGER<br>3M Company | PER L Stein NPME<br>NUMBER OF PKGS SLC DATE 1-8-13 |

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2522692

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....574147
ORDER DATE 01/04/2013
SHIP DATE.....01/09/2013

INVOICE NO..... GZ08962
TYPE..... ORIGINAL
DATE..... 01/09/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/09/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ08962
CHARGE TO: XCF7535
SHIP TO: GCH5487

GARRETT HEIGHTS
ELEMENTARY
2800 AILSA AVE
BALTIMORE MD 21214-2500

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | |
| | | PART NUMBER 1383669 | | |
| | | P.O. LINE NO: 1 | | |
| * 2 | EACH | 05112563412 3M Pocket Projector MP160 | ZI 254.40 | 508.80 |
| | | SASNS006072601 041598 | | |
| | | EXEMPTION CERTIFICATE:07273199 R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |

*** SHPD 01/09 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ08962
*** 7-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/13/2013 DISCOUNT PAYMENT 503.71

TOTAL MUST BE RECEIVED BY: 02/14/2013 INVOICE TOTAL 508.80

Please see reverse side for terms and conditions of sale and address change form.

10106219 706 20 / / 01/09/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08962
INVOICE DATE.... 01/09/2013
TERMS DATE..... 01/09/2013
TERMS DISC..... 5.09

MUST BE RECEIVED BY: 02/13/2013
DISCOUNT PAYMENT 503.71

TOTAL MUST BE RECEIVED BY: 02/14/2013
INVOICE TOTAL 508.80

AMOUNT ENCLOSED

GZ08962

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306413167 |
| **Reference Number(s):** | GZ08962, 2522692 |
| **Service:** | UPS Ground |
| **Weight:** | 6.20 lbs |
| **Shipped/Billed On:** | 01/09/2013 |
| **Delivered On:** | 01/11/2013 10:31 A.M. |
| **Delivered To:** | BALTIMORE, MD, US |
| **Signed By:** | BOONE |



| | |
|---|---|
| **Left At:** | Front Desk |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:57 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....00035135
ORDER DATE 01/04/2013
SHIP DATE.....01/09/2013

INVOICE NO..... GZ09083
TYPE..... ORIGINAL
DATE..... 01/09/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/09/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ09083
CHARGE TO: XCF7535
SHIP TO: JAK7836

JERSEY CITY SCHOOL DIST
346 CLAREMONT AVE
JERSEY CITY NJ 07305-1634

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | |
| | | PART NUMBER 1383669 | | |
| | | P.O. LINE NO: 1 | | |
| * 1 | EACH | 05112563412 3M Pocket Projector MP160 | ZI 254.40 | 254.40 |
| | | SASNS006092301 041598 | | |
| | | EXEMPTION CERTIFICATE:390 971 239 000 | R | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |

*** SHPD 01/09 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ09083
*** 4-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/13/2013 DISCOUNT PAYMENT 251.86

TOTAL MUST BE RECEIVED BY: 02/14/2013 INVOICE TOTAL 254.40

Please see reverse side for terms and conditions of sale and address change form.

10106227 706 20 / / 01/09/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09083
INVOICE DATE.... 01/09/2013
TERMS DATE..... 01/09/2013
TERMS DISC..... 2.54

MUST BE RECEIVED BY: 02/13/2013
DISCOUNT PAYMENT 251.86

TOTAL MUST BE RECEIVED BY: 02/14/2013
INVOICE TOTAL 254.40

AMOUNT ENCLOSED

GZ09083

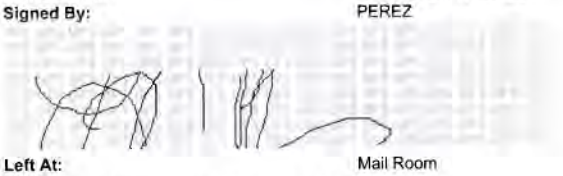
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306412846 |
| **Reference Number(s):** | GZ09083, 2523003 |
| **Service:** | UPS Ground |
| **Weight:** | 3.10 lbs |
| **Shipped/Billed On:** | 01/09/2013 |
| **Delivered On:** | 01/11/2013 3:28 P.M. |
| **Delivered To:** | JERSEY CITY, NJ, US |
| **Signed By:** | PEREZ |



| | |
|---|---|
| **Left At:** | Mail Room |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:59 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2514814
*** ELECTRONIC EDI INVOICE ***
ORDER DATE 12/17/2012
SHIP DATE.....01/10/2013

INVOICE NO..... GZ08662
TYPE..... ORIGINAL
DATE..... 01/10/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/10/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ08662
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | | PART NUMBER 040551<br>P.O. LINE NO: 1 | | | |
| * | 432 | EACH | 02120015577 654 YELLOW "POST-IT" NOTE PAD 3 X 3 IN BOXED | ZI | .78 | 336.96 |
| | | | PART NUMBER 040572<br>P.O. LINE NO: 2 | | | |
| * | 72 | EACH | 02120007382 845 BOOK TAPE 1 1/2 X 15 YD BXD | ZI | 2.99 | 215.28 |
| | | | PART NUMBER 075483<br>P.O. LINE NO: 4 | | | |
| * | 36 | PKGS | 02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH | ZI | 16.19 | 582.84 |
| | | | PART NUMBER 078585<br>P.O. LINE NO: 5 | | | |
| * | 24 | PKGS | 02120052667 810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in | ZI | 24.72 | 593.28 |
| | | | PART NUMBER 090022<br>P.O. LINE NO: 6 | | | |
| * | 48 | EACH | 05113196784 600-6PK SCOTCH(R) TAPE, 3/4 IN X 1296 IN | ZI | 9.92 | 476.16 |
| | | | PART NUMBER 1327807 | | | |

10102317 706 20 / / 01/10/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08662
INVOICE DATE.... 01/10/2013
TERMS DATE..... 01/10/2013
TERMS DISC..... 27.79

MUST BE RECEIVED BY: 02/14/2013
DISCOUNT PAYMENT 2,750.81

TOTAL MUST BE RECEIVED BY: 02/15/2013
INVOICE TOTAL 2,778.60

AMOUNT ENCLOSED

GZ08662

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2514814
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ08662
TYPE..... ORIGINAL
DATE..... 01/10/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | P.O. LINE NO: 7 | | | |
| * 18 | EACH | 05113193790 675-6SST Post-it(R) Super Sticky Recycled Notes 4 in x 4 in (101 mm x 101 mm)cky Recycled Notes | ZI | 9.31 | 167.58 |
| | | PART NUMBER 1369041 | | | |
| | | P.O. LINE NO: 8 | | | |
| * 24 | EACH | 05113196785 810-6PK SCOTCH(R) MAGIC(TM) RANS TAPE 3/4 IN X 1296 IN, 24-6PKS/CASE | ZI | 11.30 | 271.20 |
| | | PART NUMBER 1394476 | | | |
| | | P.O. LINE NO: 9 | | | |
| * 24 | EACH | 05114192985 C-36-P Scotch(R) Dispenser by Karim Purple | ZI | 3.50 | 84.00 |
| | | PART NUMBER 075554 | | | |
| | | P.O. LINE NO: 3 | | | |
| * 27 | EACH | 05113183027 17202 Command(TM) Small Picture Hanging Strips | ZI | 1.90 | 51.30 |
| | | SASNS006563601 041598 | | | |
| | | SASNS004563701 010 | | | |
| | | EXEMPTION CERTIFICATE:0088252 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/10 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB234323
*** 237-LBS 21-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/14/2013 DISCOUNT PAYMENT 2,750.81

TOTAL MUST BE RECEIVED BY: 02/15/2013 INVOICE TOTAL 2,778.60

Please see reverse side for terms and conditions of sale and address change form.

10102317 706 20 / / 01/10/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

(Page 1 of 2 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**Holland**

LOCAL NO. (920)722-7074

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

**DELIVERY RECEIPT** 1

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | AP | | P | MAD |

SHIPPER BOL NO. DKCB234323
PRO NUMBER 101-9385257
1 FR11
P.O. NUMBER 25414814
DATE 01/10/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY 209272
W6316 DESIGN DR
GREENVILLE WI 549428404
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 500429 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS !! | | | |
| 21 | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 237 | |
| 21 | | TOTALS | | 237 | PPD |
| | | INV #: GZ08662 | | | |

Shrink wrapped STI

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| | | | |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| 1-11 | 536407 | 1 | |

SHIPMENT DELIVERED WITHOUT EXCEPTION UNLESS OTHERWISE NOTED

PRINT NAME Bill Spalding

SIGNATURE _____ FIRM _____

IN 11:42 OUT 11:48

DATE DEL'D 1/11/13

OPER 1000 11/12 4.0

(Page 2 of 2 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB234323

FROM 3M — AT 1250 Macom Drive, Dekalb IL

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385257-1 | | | | | |

3M Dekalb IL 60115B764

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 503096 | 1 of 1 | 1-10-2013 |

SPECIAL INSTRUCTIONS

CONSIGNEE
SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404

| DEST | COUNTRY |
|---|---|
| | US |

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 10 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 120.9 | 070.0 | A12 |
| 3 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 19.8 | 060.0 | A48 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 36.6 | 060.0 | B67 |
| 2 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 44.0 | 055.0 | H12 |
| 3 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 14.8 | 060.0 | L10 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 10 LT 12 LBS/CU FT | | | 1.3 | 092.5 | S76 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | G208662/2514814 Pieces:21 Weight:237.2 | | | | | |
| | | | 0 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 21 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 12:46 |
|---|---|---|
| 21 | 238 | 1-10-2013 |
| | | HMES 09972 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39001 - A

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2514863

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ08958
TYPE..... ORIGINAL
DATE..... 01/10/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 12/17/2012
SHIP DATE.....01/10/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/10/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ08958
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 040725<br>P.O. LINE NO: 1 | | | | |
| * 1152 | EACH | 02120007567 | 6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD | ZI | .71 | 817.92 |
| | | PART NUMBER 056307<br>P.O. LINE NO: 2 | | | | |
| * 144 | EACH | 05114192228 | 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in | ZI | .815 | 117.36 |
| | | PART NUMBER 040554<br>P.O. LINE NO: 3 | | | | |
| * 144 | EACH | 05114134688 | 655 Post-it(R) Notes, 3 in x 5 in (76 mm x 127 mm) Cana ry Yellow Notes, 3 in x 5 in (76 mm x 127 mm) | ZI | 1.04 | 149.76 |
| | | PART NUMBER 1354239<br>P.O. LINE NO: 4 | | | | |
| * 48 | EACH | 88563402193 | 1354239 School Smart Transparent Tape, 1/2 in x 3 6 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x | ZI | 3.78 | 181.44 |
| | | PART NUMBER 1369893<br>P.O. LINE NO: 5 | | | | |
| * 48 | EACH | 05111503682 | 2090-36A ScotchBlue(TM) | ZI | 4.35 | 208.80 |

10102325 706 20 / / 01/10/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08958
INVOICE DATE.... 01/10/2013
TERMS DATE..... 01/10/2013
TERMS DISC..... 15.38

MUST BE RECEIVED BY: 02/14/2013
DISCOUNT PAYMENT 1,522.90

TOTAL MUST BE RECEIVED BY: 02/15/2013
INVOICE TOTAL 1,538.28

AMOUNT ENCLOSED

GZ08958

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2514863
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ08958
TYPE..... ORIGINAL
DATE..... 01/10/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | Painter's Tape 1.41 in x 60 yd (36 mm x 54.8 m)) Painter's Tape 1.41 in x | | | |
| | | PART NUMBER 1388771 | | | |
| | | P.O. LINE NO: 6 | | | |
| * 10 | EACH | 02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size | ZI | 6.30 | 63.00 |
| | | SASNS006001701 | 041598 | | |
| | | SASNS004001801 | 078 | | |
| | | EXEMPTION CERTIFICATE:SRZOHA30 704224 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |
| *** | | SHPD 01/10 FROM-DIST CTR; ONTA VIA-CNWY | CON-WAY | | |
| *** | | | B/L-WDCG241275 | | |
| *** | | | 309-LBS | 21-PCS | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/14/2013 DISCOUNT PAYMENT 1,522.90

TOTAL MUST BE RECEIVED BY: 02/15/2013 INVOICE TOTAL 1,538.28

Please see reverse side for terms and conditions of sale and address change form.

10102325 706 20 / / 01/10/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG241275

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 761068350 | | | | | |

CONSIGNEE

SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

DEST. CNWY | COUNTRY US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CNWY CON-WAY FREIGHT | CNWY 3118649 | 1 of 1 | 1-10-2013 |

SPECIAL INSTRUCTIONS ** SEAL ** 82503

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 2 | BOX | | PAPER TAPE,SEALING OR MASKING,NOI | | | 27.1 | 055.0 | A11 |
| 12 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 178.6 | 070.0 | A12 |
| 2 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 38.2 | 060.0 | E30 |
| 1 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 24.0 | 055.0 | H12 |
| 4 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 41.7 | 060.0 | L10 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ08958/2514863 Pieces:21 Weight:309.4 | | | | | |
| | | | 0 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 21 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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* MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 16:16 |
|---|---|---|
| 21 | 310 | 1-9-2013 |
| | | CNWY 23413 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE.

PER Mike M
NUMBER OF PKGS 21 DATE 1-10-13

FORM 39003 - A

Case 13-10125-KJC Doc 218-4 Filed 02/15/13 Page 30 of 50

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

# DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | PRO NUMBER |
|---|---|---|---|---|---|---|---|
| (3)13-3387 | 1/10/13 | USB | | | | UFN | 761-068350 |

CONSIGNEE
SCHOOL SPECIALTY INC
3825 S WILLOW AVE STE 101
FRESNO, CA 93725

DSO
6

SHIPPER'S NUMBER
SN# WDCG241275
PO# 2514863

VNG

PRO NUMBER
761-068350

SHIPPER
3M COMPANY
3M
5151 E. PHILADELPHIA
ONTARIO, CA 91761

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| 12 | | BOX CELLULOSE FILM PRODUCTS NOI CLASS 70 | 179 | | |
| 4 | | BOX PLASTIC TAPE CARTON SEALING POLYPROPYLENE OR POLYE CLASS 60 | 42 | | |
| 1 | | BOX PAPER PADS TABLETS NOT PRINTED CLASS 55 | 24 | | |
| 2 | | BOX PAPER TAPE SEALING OR MASKING NOI CLASS 55 | 27 | | |
| 2 | | BOX BAGS ENVELOPES PACKETS OR POUCHES PLASTIC FILM DEN CLASS 60 | 38 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☒YES ☐NO ☐N/A | DELIVERED 21 PCS | TIME 11:15 | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE 1/11/13 |
|---|---|---|---|---|---|

RECEIVED 21 PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER Dan Cavenas 1/11/13

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY



1

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER.

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | | PAGE 2 | OF 2 | | | | 761-068350 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| 21 | | TOTAL | 310 | | PPD |
| | | EDSI ENTRY REQUIRED: POD SIGNATURE | | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / /

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-Q0 (3/11) Printed in USA

1A 1B

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2524154

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/07/2013
SHIP DATE.....01/10/2013

INVOICE NO..... GZ09715
TYPE..... ORIGINAL
DATE..... 01/10/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/10/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09715
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 1437330<br>P.O. LINE NO: 1 | | | | |
| * 156 | EACH | 02120070726 559 POST-IT(R) EASEL PAD<br>WHITE, 25 IN X 30 IN, BXD,<br>30SHT/PD TRILINGUAL<br>PACKAGING | | ZI | 35.16 | 5,484.96 |
| | | SASNS006261501 | 041598 | | | |
| | | SASNS004261601 | 075 | | | |
| | | EXEMPTION CERTIFICATE:99 029362 | | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS<br>INVOICE, PLEASE CONTACT YOUR CUSTOMER<br>SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |
| *** | | SHPD 01/10 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL | | | | |
| *** | | | B/L-DKCB234205 | | | |
| *** | | | 1,161-LBS | 156-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/14/2013 | DISCOUNT PAYMENT 5,430.11

TOTAL MUST BE RECEIVED BY: 02/15/2013 | INVOICE TOTAL 5,484.96

Please see reverse side for terms and conditions of sale and address change form.

10102333 706 20 / / 01/10/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09715
INVOICE DATE.... 01/10/2013
TERMS DATE..... 01/10/2013

TERMS DISC..... 54.85

MUST BE RECEIVED BY: 02/14/2013
DISCOUNT PAYMENT 5,430.11

TOTAL MUST BE RECEIVED BY: 02/15/2013
INVOICE TOTAL 5,484.96

AMOUNT ENCLOSED

GZ09715

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Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIP

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | CO | | P | MAD |

SHIPPER BOL NO. DKCB234205

PRO NUMBER 101-9385245

6 APPT

PO. NUMBER 2496425

DATE 01/10/13

COD AMOUNT

CONSIGNEE

SCHOOL SPECIALTIES 10504
100 PARAGON PKWY
MANSFIELD OH 449038056
MANSFIELD OH 449038056

SHIPPER

3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO

3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | PVD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546094 | 34 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | CFA 419-589-1370 JIM B | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS !! | | | |
| 4 | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | | | |
| 2 | | CAPPED/STRETCH WRAPPED PLTS STC: 156 | | | |
| | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 1434 | |
| | | AS WEIGHT | | 1284 | |
| | | STRETCH WRAP INTACT? YES NO | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| Y | | | A |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME CORTNEY NAYNES

SIGNATURE [signature] FIRM

IN

OUT

DRIVER

DATE DEL'D 1/1

OPER 1000 11/12 4.0

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Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIP

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | CO | | P | MAD |

SHIPPER BOL NO.: DKCB234205
PRO NUMBER: 101-9385245
6 APPT
P.O. NUMBER: 2496425
DATE: 01/10/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTIES 10504
100 PARAGON PKWY
MANSFIELD OH 449038056
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546094 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | CAPPED & WRAPPED PROGRAM<br>NOTIFICATION PRIOR DELV | | | |
| 6 | | TOTALS | | 1434 | PPD |
| | | PO #: 2524154<br>INV #: IV22387; GZ09715 | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| Y | | | A |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____

SIGNATURE _____ FIRM _____

IN
OUT

DRIVER _____

DATE DEL'D ___/___/___

OPER 1000 11/12 4 0

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB234205

FROM 3M AT 1250 Macom Drive Dekalb IL

3M Dekalb IL 601158704

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385245-6 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 303096 | 1 of 1 | 1-10-2013 |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. | COUNTRY: US

SPECIAL INSTRUCTIONS
GZ09715: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 4 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 123.6 | 070.0 | A12 |
| 156 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 1160.7 | 055.0 | H12 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ09715/2524154 Pieces:156 Weight:1160.7 | | | | | |
| | | | IV22387/2496425 Pieces:4 Weight:123.6 | | | | | |
| | | | 2 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 4 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AHKJohnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AHKJohnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 12:46 |
|---|---|---|
| 160 | 1285 | 1-10-2013 |
| | | HMES 09972 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AHKJohnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....01/10/2013

INVOICE NO..... IV22387
TYPE..... ORIGINAL
DATE..... 01/10/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/10/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: BBG8372

IV22387

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | REFERENCE NUMBER---IV21792 | | | |
| | | PART NUMBER 1434789 | | | |
| | | P.O. LINE NO: 89 | | | |
| * 48 | EACH | 05114194474 810K10-C36B Scotch(R) Magic(TM) Tape 3/4 in x 1000 in 1 Pack = 10 Rolls + Designer 3/4 in x Tape Dispenser = 10 Rolls + Designer 3/4 in x | ZI | 16.19 | 777.12 |
| | | SASNS006360001 | 041598 | | |
| | | SASNS004360101 | 075 | | |
| | | EXEMPTION CERTIFICATE:99 029362 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/10 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB234205
*** 124-LBS 4-PCS

10102341 706 20 / / 01/10/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV22387
INVOICE DATE.... 01/10/2013
TERMS DATE..... 01/10/2013
TERMS DISC..... 7.77

MUST BE RECEIVED BY: 02/14/2013
DISCOUNT PAYMENT 769.35

TOTAL MUST BE RECEIVED BY: 02/15/2013
INVOICE TOTAL 777.12

AMOUNT ENCLOSED

IV22387

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2496425
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... IV22387
TYPE..... ORIGINAL
DATE..... 01/10/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/14/2013 | DISCOUNT PAYMENT | 769.35 |
| | | TOTAL MUST BE RECEIVED BY: 02/15/2013 | INVOICE TOTAL | 777.12 |

Please see reverse side for terms and conditions of sale and address change form.

10102341 706 20 / / 01/10/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIP

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | CO | | P | MAD |

SHIPPER BOL NO. DKCB234205

PRO NUMBER 101-9385245

6 APPT

P.O. NUMBER 2496425

DATE 01/10/13

COD AMOUNT

CONSIGNEE

SCHOOL SPECIALTIES 10504
100 PARAGON PKWY
MANSFIELD OH 449038056
MANSFIELD OH 449038056

SHIPPER

3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO

3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | ORIG. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546094 | 34 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | CFA 419-589-1370 JIM B | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS !! | | | |
| 4 | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | | | |
| 2 | | CAPPED/STRETCH WRAPPED PLTS STC: 156 | | | |
| | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 1434 | |
| | | AS WEIGHT | | 1284 | |
| | | STRETCH WRAP INTACT? YES NO | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| Y | | | A |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME COURTNEY HAYNES

SIGNATURE [signature] FIRM

IN

OUT

DRIVER

DATE DEL'D 1 1

OPER 1000 11/12 4 0

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Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIP

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | CO | | P | MAD |

SHIPPER BOL NO.: DKCB234205
PRO NUMBER: 101-9385245
6 APPT
P.O. NUMBER: 2496425
DATE: 01/10/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTIES 10504
100 PARAGON PKWY
MANSFIELD OH 449038056
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546094 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | CAPPED & WRAPPED PROGRAM<br>NOTIFICATION PRIOR DELV | | | |
| 6 | | TOTALS | | 1434 | PPD |
| | | PO #: 2524154<br>INV #: IV22387; GZ09715 | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| Y | | | A |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____
SIGNATURE _____ FIRM _____

IN
OUT
DRIVER
DATE DEL'D / /

OPER 1000 11/12 4 0

(Page 3 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB234205

FROM 3M AT 1230 Macom Drive Dekalb IL.
3M Dekalb IL. 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385245-6 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 503096 | 1 of 1 | 1-10-2013 |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 449038056
DEST. COUNTRY US

SPECIAL INSTRUCTIONS
GZ09715: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 4 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 123.6 | 070.0 | A12 |
| 156 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 1160.7 | 055.0 | H12 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ09715/2524154 Pieces:156 Weight:1160.7 | | | | | |
| | | | IV22387/2496425 Pieces:4 Weight:123.6 | | | | | |
| | | | 2 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 4 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 12:46 |
|---|---|---|
| 160 | 1285 | 1-10-2013 |
| | | HMES 09972 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 36003 - A

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2524970
*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....BELOW
ORDER DATE 01/08/2013
SHIP DATE.....01/11/2013

INVOICE NO..... GZ09716
TYPE..... ORIGINAL
DATE..... 01/11/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/11/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09716
CHARGE TO: XCF7535
SHIP TO: PEG1557

PARK ELEMENTARY SCHOOL
120 MANCHESTER PL
NEWARK NJ 07104-1704

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | 130007634 | | | | |
| | | PART NUMBER 1272922 | | | | |
| | | P.O. LINE NO: 1 | | | | |
| * 30 | EACH | 05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN | | ZI | 94.95 | 2,848.50 |
| | | SASNS006056901 | 041598 | | | |
| | | EXEMPTION CERTIFICATE:390 971 239 000 | | ER | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |
| *** | | SHPD 01/11 FROM-3M EAST DC; PA VIA-ODFL | OLD DOMI | | | |
| *** | | | B/L-EDCD049991 | | | |
| *** | | | 609-LBS | 30-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/15/2013 DISCOUNT PAYMENT 2,820.01

TOTAL MUST BE RECEIVED BY: 02/19/2013 INVOICE TOTAL 2,848.50

Please see reverse side for terms and conditions of sale and address change form.

10103810 705 20 / / 01/11/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09716
INVOICE DATE.... 01/11/2013
TERMS DATE..... 01/11/2013
TERMS DISC..... 28.49

MUST BE RECEIVED BY: 02/15/2013
DISCOUNT PAYMENT 2,820.01

TOTAL MUST BE RECEIVED BY: 02/19/2013
INVOICE TOTAL 2,848.50

AMOUNT ENCLOSED

GZ09716

# OLD DOMINION FREIGHT LINE, INC. (ODFL)

PO BOX 742296, - LOS ANGELES, CA 90074-2296 USA
(336) 889-5000 Visit us at WWW.ODFL.COM

1

DR

| Dest Trm | Orig Trm | Shipper B/L Number | Purchase Ord No | Type | Copy | |
|---|---|---|---|---|---|---|
| JCY | HAR | EDCD049991 | 2524970 | | | 1/14/13 |

| O Car Cd | O Car Rev | ODFL Rev | O Car W/B No | Bill to Cd | Trl No | W/B Date | Waybill Number |
|---|---|---|---|---|---|---|---|
| | | | | | 2357005 | 1/11/13 | 00904762724 |

CONSIGNEE
PARK SCHOOL
120 MANCHESTER PL
NEWARK NJ 07104

Dest T/L Car

SHIPPER
3M
245 SALEM CHURCH RD
MECHANICSBURG PA 17050

Page No 1 2
Sec 7 SHMT 1

| D Car Cd | D Car Rev | ODFL Rev | Ack No |
|---|---|---|---|
| | | | |

| Waybill Number | O/Agt | D/Agt | Master Bill No |
|---|---|---|---|
| 00904762724 | | | |

BILL TO
388-5999

P/C P C/O/G
B/C R/C ***

| Pieces | HM | Description | CLASS | Weight | AS Weight | Rate | Prepaid | Collect |
|---|---|---|---|---|---|---|---|---|
| 1 | | HANDLING UNITS: 1 OF TYPE SKID<br>SHIPPER LOAD & COUNT<br>DELIVERY: SCHOOLS;COLLEGES & CHURCH<br>Indv Pcs: 30 BOX<br>PAPER PADS/TABLETS, NOT PRINTED<br>FUEL INCREASE<br>ODFL JCY PHONE (201)-216-0060<br>ODFL JCY TOLL-FREE (800)-742-2870<br>CONSIGNEE PHONE#: 973 268 5999 | 055 | 609 | | | | |

C.O.D.

| Ttl Pcs | Consignee Cd | Shipper | Tariff | Due ODFL(USD) | Ttl Weight | Ttl AS Wgt | Total Prepaid | Total Collect |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | CONTD. |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

By: Ryan Brown (1)
Company:
Date: 1-14-13

Driver: Wm. Bellamy #2357005

CASH ☐ CHK ☐ CHG ☐

☐ Inside Delivery ☐ Residential Delivery ☐ Lift Gate ☐ Other

☐ Sort & Seg - Pieces ____

☐ Shrink Wrap Intact Unless Otherwise Indicated

Pcs. Del'd (1)

Date Del'd 1-14-13

Seal # (if Applic)

COPY ORIGINAL FREIGHT

# OLD DOMINION FREIGHT LINE, INC. (ODFL)

PO BOX 742296, - LOS ANGELES, CA 90074-2296 USA
(336) 889-5000 Visit us at WWW.ODFL.COM

1

DR

| Dest Trm | Orig Trm | Shipper B/L Number | Purchase Ord No | Type | Copy |
|---|---|---|---|---|---|
| JCY | HAR | EDCD049991 | 2524970 | | |

1/14/13

| O Car Cd | O Car Rev | ODFL Rev | O Car W/B No | Bill to Cd | Trl No | W/B Date | Waybill Number |
|---|---|---|---|---|---|---|---|
| | | | | | 2357005 | 1/11/13 | 00904762724 |

CONSIGNEE
PARK SCHOOL
120 MANCHESTER PL
NEWARK NJ 07104

Dest I/L Car

SHIPPER
3M
245 SALEM CHURCH RD
MECHANICSBURG PA 17050

Page No 2 2
Sec 7 | SHMT 1

| D Car Cd | D Car Rev | ODFL Rev | Ack No |
|---|---|---|---|
| | | | |

BILL TO

P/C P | C/O/G | B/C | R/C ***

| Waybill Number | O/Agt | D/Agt | Master Bill No |
|---|---|---|---|
| 00904762724 | | | |

| Pieces | HM | Description | CLASS | Weight | AS Weight | Rate | Prepaid | Collect |
|---|---|---|---|---|---|---|---|---|
| | | ******* PRIORITY ******* | | | | | | |
| | | VISIT WWW.ODFL.COM | | | | | | |

| Ttl Pcs | Consignee Cd | Shipper | Tariff | Due ODFL (USD) | Ttl Weight | Ttl AS Wgt | | |
|---|---|---|---|---|---|---|---|---|
| 1 | | 12818769 | 8050 | | 609 | | C.O.D. | |
| | | | | | | | Total Prepaid | Total Collect .00 |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

By:

Company:

Date:

Seal # (if Applic)

Driver:

CASH ☐ CHK ☐ CHG ☐

☐ Inside Delivery ☐ Residential Delivery ☐ Lift Gate ☐ Other

☐ Sort & Seg - Pieces

☒ Shrink Wrap Intact Unless Otherwise Indicated

Pcs. Del'd

Date Del'd

COPY ORIGINAL FREIGHT

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO.: EDCD049991

FROM: AT 245 Salem Church Rd, Mechanicsburg PA 170502874

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL. APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL. SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 904762724 12818769 | Y | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | ODFL OLD DOMINION FRE | ODFL 483979 | 1 of 1 | 1-11-2013 |

CONSIGNEE
PARK SCHOOL
C IEMBRY

120 MANCHESTER PL
NEWARK NJ 071041704

DEST: | COUNTRY: US

SPECIAL INSTRUCTIONS
GZ09716: 973-268-5900

| PACKAGES NO | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 30 | BOX | | PAPER PADS/TABLETS, NOT PRINTED<br>INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:<br>GZ09716/2524970 Pieces:30 Weight:609.0 ST:130007634<br>1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.<br>** ATTN: CARRIER: DO NOT COMBINE WITH OTHER 3M BILLS ** | | | 609.0 | 055.0 | H12 |

This shipment is moving under
S. L. & C.
(Shipper's Load & Count)
Please check, count. Handle very carefully and RECORD ALL EXCEPTIONS

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 30 | 609 | 17:28<br>1-11-2013<br>ODFL 00906 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE HIGHEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

PER A H Johnson
REGULATORY MANAGER
3M Company

PER _____
NUMBER OF PKGS 30 DATE 1-11-13

FORM 3003 - A

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2525212
*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....NONE
ORDER DATE 01/08/2013
SHIP DATE.....01/11/2013

INVOICE NO..... GZ09717
TYPE..... ORIGINAL
DATE..... 01/11/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/11/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09717
CHARGE TO: XCF7535
SHIP TO: MFZ6407

MURRAY AVENUE ELEMENTARY
SCHOOL
250 MURRAY AVE
LARCHMONT NY 10538-1600

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | PART NUMBER 1433846<br>P.O. LINE NO: 1 | | | |
| * 1 | EACH | 05112563449 3M Camcorder Projector CP45R, Red Accent | ZI | 201.39 | 201.39 |
| | | PART NUMBER 1441943<br>P.O. LINE NO: 2 | | | |
| * 1 | EACH | 05112563448 3M Camcorder Projector CP45B Black Accent | ZI | 201.39 | 201.39 |
| | | SASNS006065701 041598 | | | |
| | | EXEMPTION CERTIFICATE:39 0971239 ER | | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/11 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ09717
*** 4-LBS 1-PCS

10103828 705 20 / / 01/11/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09717
INVOICE DATE.... 01/11/2013
TERMS DATE..... 01/11/2013
TERMS DISC..... 4.03

MUST BE RECEIVED BY: 02/15/2013
DISCOUNT PAYMENT 398.75

TOTAL MUST BE RECEIVED BY: 02/19/2013
INVOICE TOTAL 402.78

AMOUNT ENCLOSED

GZ09717

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2525212
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09717
TYPE..... ORIGINAL
DATE..... 01/11/2013

SHIP TO: MURRAY AVENUE ELEMENTARY LARCHMONT NY 10538-1600

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/15/2013 | DISCOUNT PAYMENT | 398.75 |
| | | TOTAL MUST BE RECEIVED BY: 02/19/2013 | INVOICE TOTAL | 402.78 |

Please see reverse side for terms and conditions of sale and address change form.

10103828 705 20 / / 01/11/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

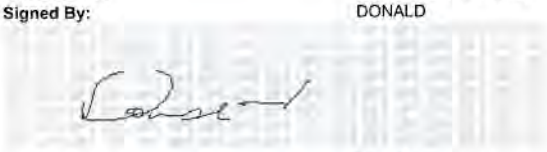
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306439121 |
| **Reference Number(s):** | GZ09717, 2525212 |
| **Service:** | UPS Ground |
| **Weight:** | 3.90 lbs |
| **Shipped/Billed On:** | 01/11/2013 |
| **Delivered On:** | 01/14/2013 12:28 P.M. |
| **Delivered To:** | LARCHMONT, NY, US |
| **Signed By:** | DONALD |



| | |
|---|---|
| **Left At:** | Front Desk |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:06 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2525563

INVOICE NO..... GZ09718
TYPE..... ORIGINAL
DATE..... 01/11/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....1300319
ORDER DATE 01/08/2013
SHIP DATE.....01/11/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/11/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09718
CHARGE TO: XCF7535
SHIP TO: RBU1407

RAHWAY HIGH SCHOOL
1012 MADISON AVE
RAHWAY NJ 07065-1898

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | PART NUMBER 1433846<br>P.O. LINE NO: 1 | | | |
| * 1 | EACH | 05112563449 3M Camcorder Projector CP45R, Red Accent | ZI | 201.39 | 201.39 |
| | | SASNS006048701 041598 | | | |
| | | EXEMPTION CERTIFICATE:390 971 239 000 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/11 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ09718
*** 3-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/15/2013 DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/19/2013 INVOICE TOTAL 201.39

Please see reverse side for terms and conditions of sale and address change form.

10103836 705 20 / / 01/11/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09718
INVOICE DATE.... 01/11/2013
TERMS DATE..... 01/11/2013
TERMS DISC..... 2.01

MUST BE RECEIVED BY: 02/15/2013
DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/19/2013
INVOICE TOTAL 201.39

AMOUNT ENCLOSED

GZ09718

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306440413 |
| **Reference Number(s):** | GZ09718, 2525563 |
| **Service:** | UPS Ground |
| **Weight:** | 2.20 lbs |
| **Shipped/Billed On:** | 01/11/2013 |
| **Delivered On:** | 01/15/2013 10:20 A.M. |
| **Delivered To:** | RAHWAY, NJ, US |
| **Signed By:** | GUY |



**Left At:** Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:09 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2524875

*** ELECTRONIC EDI INVOICE ***

CUST REF NO.....CHERYL
ORDER DATE 01/08/2013
SHIP DATE.....01/11/2013

INVOICE NO..... GZ10092
TYPE..... ORIGINAL
DATE..... 01/12/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/12/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10092
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | PART NUMBER 1433846 | | | |
| | | P.O. LINE NO: 1 | | | |
| * 1 | EACH | 05112563449 3M Camcorder Projector CP45R, Red Accent | ZI | 201.39 | 201.39 |
| | | PART NUMBER 1442136 | | | |
| | | P.O. LINE NO: 2 | | | |
| * 1 | EACH | 05112563530 X21i DIGITAL PROJECTOR SERIAL NUMBERS F2K003104 | ZI | 519.00 | 519.00 |
| | | SASNS006056301 041598 | | | |
| | | EXEMPTION CERTIFICATE:0088252 | ER | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/11 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ10092
*** 13-LBS 2-PCS

10229706 706 20 / / 01/15/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10092
INVOICE DATE.... 01/12/2013
TERMS DATE..... 01/12/2013
TERMS DISC..... 7.20

MUST BE RECEIVED BY: 02/19/2013
DISCOUNT PAYMENT 713.19

TOTAL MUST BE RECEIVED BY: 02/19/2013
INVOICE TOTAL 720.39

AMOUNT ENCLOSED

GZ10092

# 3M Invoice

PAGE 2 OF 2

| | |
|---|---|
| PURCHASE ORDER..2524875 | INVOICE NO..... GZ10092 |
| CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL |
| | DATE..... 01/12/2013 |

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/19/2013 | DISCOUNT PAYMENT | 713.19 |
| | | TOTAL MUST BE RECEIVED BY: 02/19/2013 | INVOICE TOTAL | 720.39 |

Please see reverse side for terms and conditions of sale and address change form.

10229706 706 20 / / 01/15/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

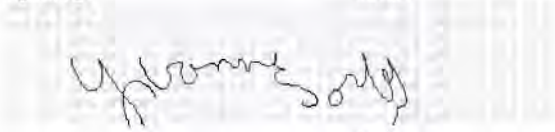
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306450500 |
| **Reference Number(s):** | GZ10092, 2524875 |
| **Service:** | UPS Ground |
| **Weight:** | 2.60 lbs |
| **Shipped/Billed On:** | 01/11/2013 |
| **Delivered On:** | 01/14/2013 10:09 A.M. |
| **Delivered To:** | GREENVILLE, WI, US |
| **Signed By:** | SORBY |



| | |
|---|---|
| **Left At:** | Dock |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:55 P.M. ET

Print This Page Close Window

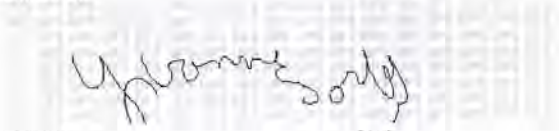
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306450573 |
| **Reference Number(s):** | GZ10092, 2524875 |
| **Service:** | UPS Ground |
| **Weight:** | 9.50 lbs |
| **Shipped/Billed On:** | 01/11/2013 |
| **Delivered On:** | 01/14/2013 10:09 A.M. |
| **Delivered To:** | GREENVILLE, WI, US |
| **Signed By:** | SORBY |



| | |
|---|---|
| **Left At:** | Dock |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:56 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2523939

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/07/2013
SHIP DATE.....01/14/2013

INVOICE NO..... GZ09714
TYPE..... ORIGINAL
DATE..... 01/14/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/14/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09714
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 075545<br>P.O. LINE NO: 1 | | | | |
| * 408 | EACH | 05113183502 | 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in, | ZI | 4.97 | 2,027.76 |
| | | SASNS006211301 | 041598 | | | |
| | | SASNS004211401 | 074 | | | |
| | | EXEMPTION CERTIFICATE:99 652641 | | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |

*** SHPD 01/14 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD051450
*** 208-LBS 51-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/19/2013 DISCOUNT PAYMENT 2,007.48

TOTAL MUST BE RECEIVED BY: 02/19/2013 INVOICE TOTAL 2,027.76

Please see reverse side for terms and conditions of sale and address change form.

10150514 707 20 / / 01/14/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09714
INVOICE DATE.... 01/14/2013
TERMS DATE..... 01/14/2013
TERMS DISC..... 20.28

MUST BE RECEIVED BY: 02/19/2013
DISCOUNT PAYMENT 2,007.48

TOTAL MUST BE RECEIVED BY: 02/19/2013
INVOICE TOTAL 2,027.76

AMOUNT ENCLOSED

GZ09714

Case 13-10125-KJC Doc 218-5 Filed 02/15/13 Page 6 of 50

**STRAIGHT BILL OF LADING - SHORT FORM**
**ORIGINAL - NON NEGOTIABLE**

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package 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 contract) agrees to carry to its usual place of delivery at said destination, if on its route or 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 Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, 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 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.

SHIPPER'S NO. EDCD051450

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | X | 06:00-01:00 | | |

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

CONSIGNEE
SCHOOL SPECIALTY INC

1156 FOUR STAR DR
MOUNT JOY PA 175528884

| DEST. | COUNTRY |
|---|---|
| CCCJ | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CCCJ CONTINENTAL COUR | CCCJ 53509 | 1 of 2 | 1-14-2013 |

SPECIAL INSTRUCTIONS
** SEAL ** 1054573
GZ09714: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ09714: CFA 48 HRS IN ADV
GZ09714: CONTACT NANCY @ 717-653-7567

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 96 | BOX | | PAPER TAPE,SEALING OR MASKING,NOI | | | 1235.0 | 055.0 | A11 |
| 89 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 1225.6 | 070.0 | A12 |
| 49 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 615.7 | 085.0 | A15 |
| 20 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 308.5 | 060.0 | A48 |
| 14 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 53.9 | 085.0 | A49 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 9.6 | 250.0 | A96 |
| 10 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT | | | 131.9 | 070.0 | B14 |
| 10 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 55.3 | 100.0 | B79 |
| 1 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 3.6 | 055.0 | D88 |
| 17 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 136.0 | 060.0 | E30 |
| 25 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 96.2 | 060.0 | H11 |
| 113 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 1232.6 | 055.0 | H12 |
| 65 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 441.2 | 060.0 | L10 |
| 11 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE) | | | 130 | 085.0 | R94 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 5.4 | 125.0 | S56 |
| 7 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 10.8 | 092.5 | S58 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.K. Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.K. Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 18:25 |
|---|---|---|
| | | 1-14-2013 |
| | | CCCJ 13554 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE 1/16/13

FORM 39003 - A

Case 13-10125-KJC Doc 218-5 Filed 02/15/13 Page 7 of 50

**STRAIGHT BILL OF LADING - SHORT FORM**
**ORIGINAL - NON NEGOTIABLE**

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package 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 contract) agrees to carry to its usual place of delivery at said destination, if on its route or 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 Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, 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 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.

SHIPPER'S NO. EDCD051450

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | X | 06:00-01:00 | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CCCJ CONTINENTAL COUR | CCCJ 53509 | 2 of 2 | 1-14-2013 |

CONSIGNEE
SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 175528884

| DEST. | COUNTRY |
|---|---|
| CCCJ | US |

SPECIAL INSTRUCTIONS
** SEAL ** 1054573
GZ09714: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ09714: CFA 48 HRS IN ADV
GZ09714: CONTACT NANCY @ 717-653-7567

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT<br>INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:<br>GZ09714/2523939 Pieces:51 Weight:208.1<br>GZ09986/2519511 Pieces:483 Weight:5483.8<br>9 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | 1.3 | 100.0 | S75 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 16:25 |
|---|---|---|
| 534 | 5692 | 1-14-2013 |
| | | CCCJ 13554 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE 1/14/13

FORM 39003 - A

# 3M Invoice

PAGE 1 OF 8

PURCHASE ORDER..2519511

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ09986
TYPE..... ORIGINAL
DATE..... 01/14/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/02/2013
SHIP DATE.....01/14/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/14/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09986
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 040488<br>P.O. LINE NO: 3 | | | | |
| * 576 | EACH | 02120001030 | 144 SCOTCH(R) TRANSPARENT TAPE 1/2 IN X 450 IN, 12 ROLLS/INNER, 144 ROLLS/CASE ENGLISH | ZI | .72 | 414.72 |
| | | PART NUMBER 038709<br>P.O. LINE NO: 4 | | | | |
| * 72 | EACH | 02120050349 | 683-4AB POST-IT(R) FLAGS .47 IN X 1.71 IN 6 PACKS/INNER 24 PACKS/CASE | ZI | 2.88 | 207.36 |
| | | PART NUMBER 040551<br>P.O. LINE NO: 5 | | | | |
| * 1080 | EACH | 02120015577 | 654 YELLOW "POST-IT" NOTE PAD 3 X 3 IN BOXED | ZI | .78 | 842.40 |
| | | PART NUMBER 040548<br>P.O. LINE NO: 6 | | | | |
| * 72 | EACH | 02120000322 | 653 "POST-IT" NOTE PADS 1 1/2 X 2 IN BXD | ZI | 4.02 | 289.44 |
| | | PART NUMBER 040593<br>P.O. LINE NO: 7 | | | | |
| * 264 | EACH | 02120083434 | Highland(TM) 2600-36A Masking Tape 36mm x 55m | ZI | 1.54 | 406.56 |
| | | PART NUMBER 040590 | | | | |

10150522 707 20 / / 01/14/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09986
INVOICE DATE.... 01/14/2013
TERMS DATE..... 01/14/2013
TERMS DISC..... 344.46

MUST BE RECEIVED BY: 02/19/2013
DISCOUNT PAYMENT 34,101.85

TOTAL MUST BE RECEIVED BY: 02/19/2013
INVOICE TOTAL 34,446.31

AMOUNT ENCLOSED

GZ09986

# 3M Invoice

PAGE 2 OF 8

PURCHASE ORDER..2519511 | INVOICE NO..... GZ09986
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
DATE..... 01/14/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | | P.O. LINE NO: 8 | | | |
| * | 1404 | EACH | 02120083433 Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m | ZI | 1.02 | 1,432.08 |
| | | | PART NUMBER 040596 | | | |
| | | | P.O. LINE NO: 9 | | | |
| * | 696 | EACH | 02120083435 2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs | ZI | 2.04 | 1,419.84 |
| | | | PART NUMBER 040602 | | | |
| | | | P.O. LINE NO: 11 | | | |
| * | 1440 | EACH | 02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD | ZI | .57 | 820.80 |
| | | | PART NUMBER 044366 | | | |
| | | | P.O. LINE NO: 12 | | | |
| * | 84 | EACH | 02120059684 810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE | ZI | 10.60 | 890.40 |
| | | | PART NUMBER 040725 | | | |
| | | | P.O. LINE NO: 13 | | | |
| * | 864 | EACH | 02120007567 6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD | ZI | .71 | 613.44 |
| | | | PART NUMBER 040734 | | | |
| | | | P.O. LINE NO: 14 | | | |
| * | 192 | EACH | 02120017845 658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC | ZI | 2.62 | 503.04 |
| | | | PART NUMBER 025714 | | | |
| | | | P.O. LINE NO: 15 | | | |
| * | 96 | EACH | 02120017843 651 POST-IT(R) LABELIONG AND COVER-UP TAPE, 1/6 IN X 700 IN, 12 ROLLS/INNER 96 ROLLS/CASE, E/FC | ZI | 1.36 | 130.56 |
| | | | PART NUMBER 040761 | | | |
| | | | P.O. LINE NO: 16 | | | |
| * | 72 | EACH | 05114191764 3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m) | ZI | 3.76333333 | 270.96 |
| | | | PART NUMBER 040575 | | | |
| | | | P.O. LINE NO: 17 | | | |
| * | 120 | EACH | 02120007383 845NA SCOTCH(R) BOOK TAPE 2" X 15YD | ZI | 3.96 | 475.20 |
| | | | PART NUMBER 040578 | | | |
| | | | P.O. LINE NO: 18 | | | |
| * | 60 | EACH | 02120007384 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED | ZI | 6.04 | 362.40 |
| | | | PART NUMBER 040581 | | | |
| | | | P.O. LINE NO: 19 | | | |
| * | 24 | EACH | 02120007385 845 SCOTCH(TM) BOOK TAPE, | ZI | 7.96 | 191.04 |

10150522 707 20 / / 01/14/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

# 3M Invoice

PAGE 3 OF 8

PURCHASE ORDER..2519511
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09986
TYPE..... ORIGINAL
DATE..... 01/14/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | NOM 50 4"X540" (101.6MM X 13.7M) BOXED | | | | |
| | | PART NUMBER 023127 | | | | |
| | | P.O. LINE NO: 20 | | | | |
| * 324 | EACH | 02120066104 | C-38 Scotch(R) Desktop Tape Dispenser, Black 12 each/case | ZI | 2.04 | 660.96 |
| | | PART NUMBER 040533 | | | | |
| | | P.O. LINE NO: 21 | | | | |
| * 144 | EACH | 02120007456 | 600 "SCOTCH" BRAND TRANS TP 1/2X36YD BXD | ZI | 1.25 | 180.00 |
| | | PART NUMBER 022577 | | | | |
| | | P.O. LINE NO: 22 | | | | |
| * 15 | EACH | 05113106440 | 4026 Scotch(R) Mounting Tape 1 in x 6 yd (25.4 mm x 5.49 m)nting Tape 1 in x 6 yd | ZI | 9.50 | 142.50 |
| | | PART NUMBER 005049 | | | | |
| | | P.O. LINE NO: 23 | | | | |
| * 36 | EACH | 02120041824 | 654-AST Post-it(R) Notes 3 in x 3 in Pastel Colors | ZI | 9.73 | 350.28 |
| | | PART NUMBER 038413 | | | | |
| | | P.O. LINE NO: 24 | | | | |
| * 36 | EACH | 02120050204 | 675-YL POST-IT(R) 3 7/8" X 3 7/8" 300SHT FAT PAD, LINED YELLOW, 12/CS E/F/S | ZI | 3.53 | 127.08 |
| | | PART NUMBER 025669 | | | | |
| | | P.O. LINE NO: 26 | | | | |
| * 108 | EACH | 02120071965 | 653-AU POST-IT(R) NOTES 1-1/2"X2" ULTRA 100 SHEETS/PD 36/CS | ZI | 4.75 | 513.00 |
| | | PART NUMBER 038663 | | | | |
| | | P.O. LINE NO: 28 | | | | |
| * 102 | EACH | 02120043633 | 563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case | ZI | 14.40 | 1,468.80 |
| | | PART NUMBER 042195 | | | | |
| | | P.O. LINE NO: 29 | | | | |
| * 144 | EACH | 02120000325 | 6539 YELLOW "HIGHLAND" NOTE PADS 1 1/2 X 2 INCH BOXED | ZI | 1.13 | 162.72 |
| | | PART NUMBER 075489 | | | | |
| | | P.O. LINE NO: 30 | | | | |
| * 102 | EACH | 05113176285 | 3650-4 Scotch(R) Long Lasting Moving & Storage Pac kaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m), | ZI | 8.82 | 899.64 |
| | | PART NUMBER 075485 | | | | |
| | | P.O. LINE NO: 31 | | | | |
| * 12 | EACH | 02120052770 | DP-300-RD Scotch(R) Packaging Tape Hand Dispenser | ZI | 7.11 | 85.32 |

10150522 707 20 / / 01/14/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

# 3M Invoice

PAGE 4 OF 8

PURCHASE ORDER..2519511 | INVOICE NO..... GZ09986
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/14/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | PART NUMBER 078588<br>P.O. LINE NO: 32 | | | | |
| * | 192 | EACH | 02120097705 C60 SCOTCH(R) DESKTOP TAPE DISPENSER BLACK TWO TONE 12 EACH/CASE ENGLISH | ZI | | 1.88 | 360.96 |
| | | | PART NUMBER 076373<br>P.O. LINE NO: 33 | | | | |
| * | 36 | EACH | 05113167774 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty | ZI | | 22.56 | 812.16 |
| | | | PART NUMBER 075483<br>P.O. LINE NO: 34 | | | | |
| * | 132 | PKGS | 02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH | ZI | | 16.19 | 2,137.08 |
| | | | PART NUMBER 076144<br>P.O. LINE NO: 35 | | | | |
| * | 18 | PKGS | 02120052735 DS330-VA Post-it(R) Pop-up Notes & Dispenser 3x3 inch, Value Pack, Aquatic Notes & Insert | ZI | | 10.86 | 195.48 |
| | | | PART NUMBER 076153<br>P.O. LINE NO: 36 | | | | |
| * | 30 | EACH | 02120052743 R330-12AU Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in | ZI | | 10.86 | 325.80 |
| | | | PART NUMBER 081876<br>P.O. LINE NO: 37 | | | | |
| * | 24 | EACH | 02120050726 6445-SSP Post-it(R) Super Sticky Notes, 6 in x 4 in (152 mm x 101 mm)ky Notes, | ZI | | 7.71 | 185.04 |
| | | | PART NUMBER 086380<br>P.O. LINE NO: 38 | | | | |
| * | 36 | EACH | 05113193501 3650S-4RD Scotch(R) Long Lasting Moving & Storage Packaging Tape with dispenser, 1.88 in x 38.2 yde (48 mm x 35 m) with dispenser, 1.88 in x 38.2 yde | ZI | | 11.75 | 423.00 |
| | | | PART NUMBER 089657<br>P.O. LINE NO: 39 | | | | |
| * | 12 | EACH | 05113194659 DS330-LSP Post-it(R) Pop-up Notes Dispenser 3 in x 3 in with Insert for dispensers Dispenser 3 in | ZI | | 6.39 | 76.68 |
| | | | PART NUMBER 090021<br>P.O. LINE NO: 40 | | | | |
| * | 120 | EACH | 05113167336 3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH | ZI | | 3.34 | 400.80 |

10150522 707 20 / / 01/14/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

# 3M Invoice

PAGE 5 OF 8

PURCHASE ORDER..2519511
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09986
TYPE..... ORIGINAL
DATE..... 01/14/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | PART NUMBER 087788<br>P.O. LINE NO: 41 | | | | |
| * | 72 | PKGS | 02120047480 6549-B HIGHLAND(TM) NOTES 3 IN X 3 IN X 100 SHEETS/PAD, 18 PACKS/CASE | ZI | | 3.72 | 267.84 |
| | | | PART NUMBER 086837<br>P.O. LINE NO: 42 | | | | |
| * | 40 | EACH | 02120050676 654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x | ZI | | 12.72 | 508.80 |
| | | | PART NUMBER 336737<br>P.O. LINE NO: 43 | | | | |
| * | 48 | EACH | 02120053139 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76 | ZI | | 10.76 | 516.48 |
| | | | PART NUMBER 1281493<br>P.O. LINE NO: 44 | | | | |
| * | 24 | EACH | 02120069092 680-GN2 POST-IT(R) FLAGS GREEN 2-PACK 1 IN X 1.719 IN 6 PACKS/INNER, 24 PACKS/CASE | ZI | | 2.95 | 70.80 |
| | | | PART NUMBER 1301245<br>P.O. LINE NO: 45 | | | | |
| * | 12 | EACH | 05113520974 600-2P12-72 Scotch(R) Transparent Tape, 1/2in x 2592in, 2 PackTransparent Tape, | ZI | | 4.44 | 53.28 |
| | | | PART NUMBER 1301247<br>P.O. LINE NO: 46 | | | | |
| * | 12 | PKGS | 05113199912 810-2P34-72 Scotch(R) Magic(TM) Tape 3/4 in x 2592 in, 2 Packgic(TM) Tape | ZI | | 7.32 | 87.84 |
| | | | PART NUMBER 1301249<br>P.O. LINE NO: 47 | | | | |
| * | 12 | EACH | 05320002020 810-2P12-72 Scotch(R) Magic(TM) Tape 1/2 in x 2592 in, 2 Packgic(TM) Tape | ZI | | 5.36 | 64.32 |
| | | | PART NUMBER 1327793<br>P.O. LINE NO: 48 | | | | |
| * | 56 | EACH | 05113197154 654-24APVAD Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Pastel colors) Notes, 3 in x 3 in (76 mm x | ZI | | 17.16 | 960.96 |
| | | | PART NUMBER 1327808<br>P.O. LINE NO: 49 | | | | |
| * | 60 | EACH | 05113580891 R330-10SSAU Post-it(R) Super Sticky Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Jewel Popop-up Notes 10 pads, 90 sheets/pad6 mm) Jewel Popop-up Notes | ZI | | 9.80 | 588.00 |
| | | | PART NUMBER 1328435 | | | | |

10150522 707 20 / / 01/14/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

# 3M Invoice

PAGE 6 OF 8

PURCHASE ORDER..2519511 | INVOICE NO..... GZ09986
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
DATE..... 01/14/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | P.O. LINE NO: 50 | | | | |
| * 36 | EACH | 05111103014 | 17021 Command(TM) Medium Refill Strips | ZI | 1.76 | 63.36 |
| | | PART NUMBER 1328436 | | | | |
| | | P.O. LINE NO: 51 | | | | |
| * 36 | EACH | 05113186693 | 17067 Command(TM) Small Wire Hooks | ZI | 1.78 | 64.08 |
| | | PART NUMBER 1329902 | | | | |
| | | P.O. LINE NO: 53 | | | | |
| * 1 | EACH | 05320002017 | 680-RYGB2 Post-it(R) Flags .945 in x 1.7 in (23.8 mm x 43.2 mm) 6 packs/inner, 24 packs/case43.2 mm) | ZI | 128.16 | 128.16 |
| | | PART NUMBER 1354240 | | | | |
| | | P.O. LINE NO: 54 | | | | |
| * 108 | EACH | 88563402194 | 1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32.9 m)ransparent Tape, 3/4 in x | ZI | 4.93 | 532.44 |
| | | PART NUMBER 1354242 | | | | |
| | | P.O. LINE NO: 55 | | | | |
| * 60 | EACH | 88563402196 | 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32.9 m)mart Invisible Tape 3/4 in x 36 yd | ZI | 5.93 | 355.80 |
| | | PART NUMBER 1369018 | | | | |
| | | P.O. LINE NO: 56 | | | | |
| * 28 | EACH | 02120052794 | 566 Post-it(R) Self Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm)d 2 packs/casen (50.8 cm x 58.4 cm)d | ZI | 22.64 | 633.92 |
| | | PART NUMBER 1369038 | | | | |
| | | P.O. LINE NO: 57 | | | | |
| * 18 | EACH | 05114191334 | 600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x | ZI | 31.79 | 572.22 |
| | | PART NUMBER 1369041 | | | | |
| | | P.O. LINE NO: 58 | | | | |
| * 96 | EACH | 05113196785 | 810-6PK SCOTCH(R) MAGIC(TM) RANS TAPE 3/4 IN X 1296 IN, 24-6PKS/CASE | ZI | 11.30 | 1,084.80 |
| | | PART NUMBER 1369044 | | | | |
| | | P.O. LINE NO: 59 | | | | |
| * 72 | EACH | 05113198048 | 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE | ZI | 34.29 | 2,468.88 |
| | | PART NUMBER 1369889 | | | | |
| | | P.O. LINE NO: 60 | | | | |
| * 36 | EACH | 05114191709 | 3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack | ZI | 9.15 | 329.40 |

10150522 707 20 / / 01/14/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

# 3M Invoice

PAGE 7 OF 8

PURCHASE ORDER..2519511
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09986
TYPE..... ORIGINAL
DATE..... 01/14/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | PART NUMBER 1369890<br>P.O. LINE NO: 61 | | | | |
| * 12 | EACH | 05113186340 | 3850-2-ST Scotch(R) Heavy Duty Shipping Packaging Tape , 1.88 in x 54.6 yd (48 mm x 50 m) with Heavy Duty Dispenser 54.6 yd (48 mm x 50 m) with Heavy | ZI | 12.75 | 153.00 |
| | | PART NUMBER 1369891<br>P.O. LINE NO: 62 | | | | |
| * 7 | EACH | 05114191868 | 3850-CS36 Scotch(R) Heavy Duty Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 36 Packaging | ZI | 112.34 | 786.38 |
| | | PART NUMBER 1369892<br>P.O. LINE NO: 63 | | | | |
| * 144 | EACH | 05111503680 | 2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54.8 m)) Painter's Tape .70 in x | ZI | 2.18 | 313.92 |
| | | PART NUMBER 1369894<br>P.O. LINE NO: 64 | | | | |
| * 144 | EACH | 05111503681 | 2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54.8 m)) Painter's Tape .94 in x | ZI | 2.90 | 417.60 |
| | | PART NUMBER 1369895<br>P.O. LINE NO: 65 | | | | |
| * 66 | EACH | 05114191446 | 3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging | ZI | 11.12 | 733.92 |
| | | PART NUMBER 1369907<br>P.O. LINE NO: 66 | | | | |
| * 5 | EACH | 05114125628 | 2100-G Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack | ZI | 9.37 | 46.85 |
| | | PART NUMBER 1369927<br>P.O. LINE NO: 67 | | | | |
| * 24 | EACH | 02120047270 | 600K12 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 1000 IN, 12 PACKS/CASE | ZI | 16.37 | 392.88 |
| | | PART NUMBER 1388771<br>P.O. LINE NO: 68 | | | | |
| * 85 | EACH | 02120046878 | TP3854-50 Scotch(TM) Thermal Pouches Letter size | ZI | 6.30 | 535.50 |
| | | PART NUMBER 1390563<br>P.O. LINE NO: 69 | | | | |
| * 72 | EACH | 05114192999 | 812-4P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22.86 m)r Tape | ZI | 6.34 | 456.48 |
| | | PART NUMBER 1392772<br>P.O. LINE NO: 70 | | | | |

10150522 707 20 / / 01/14/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

Feb. 13. 2013 11:52AM No. 1415 P. 19/24

Case 13-10125-KJC Doc 218-5 Filed 02/15/13 Page 15 of 50

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. 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 hereby agreed, as to each consignment 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 Bill of Lading set forth (1) in Uniform Freight Classification No. 6 in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-I and successive issues, 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 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.

SHIPPER'S NO. EDCD051450

FROM 3M — AT 245 Salem Church Rd, Mechanicsburg PA 17050287

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | X | 06:00-01:00 | | |

CONSIGNEE
SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 175528884

| DEST. | COUNTRY |
|---|---|
| CCCJ | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CCCJ CONTINENTAL COUR | CCCJ 53509 | 1 of 2 | 1-14-2013 |

SPECIAL INSTRUCTIONS
** SEAL ** 1054573
GZ09714: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ09714: CFA 48 HRS IN ADV
GZ09714: CONTACT NANCY @ 717-653-7567

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FC |
|---|---|---|---|---|---|---|---|---|
| 96 | BOX | | PAPER TAPE,SEALING OR MASKING,NOI | | | 1235.0 | 055.0 | A1 |
| 89 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 1225.6 | 070.0 | A1 |
| 49 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 615.7 | 085.0 | A1 |
| 20 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 308.5 | 060.0 | A1 |
| 14 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 53.9 | 085.0 | A1 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 9.6 | 250.0 | A1 |
| 10 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT | | | 131.9 | 070.0 | B1 |
| 10 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 55.3 | 100.0 | B1 |
| 1 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 3.6 | 055.0 | D1 |
| 17 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 136.0 | 060.0 | E1 |
| 25 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 96.2 | 060.0 | H1 |
| 113 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 1232.6 | 055.0 | H1 |
| 65 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 441.2 | 060.0 | L1 |
| 11 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE) | | | 130 | 085.0 | R1 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 5.4 | 125.0 | S1 |
| 7 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 10.8 | 092.5 | S1 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.H. Johnson
Company 3M Company

TOTAL PIECES | TOTAL WEIGHT | 18:25 1-14-2013 CCCJ 13554

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.H. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1/14/13

FORM 19003 - A

No. 1415 P. 20/24
Feb. 13. 2013 11:52AM
Case 13-10125-KJC Doc 218-5 Filed 02/15/13 Page 16 of 50

**STRAIGHT BILL OF LADING - SHORT FORM**
**ORIGINAL - NON NEGOTIABLE**

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. 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, or otherwise to deliver to another carrier on the route to said destination. It is 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 Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the Motor Carrier Classification 100-X in effect on the date hereof, 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 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.

SHIPPER'S NO. EDCD051450

FROM 3M — AT 245 Salem Church Rd, Mechanicsburg PA 170502874

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | X | 06:00-01:00 | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CCCJ CONTINENTAL COUR | CCCJ 53509 | 2 of 2 | 1-14-2013 |

CONSIGNEE
SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 175528884

| DEST. | COUNTRY |
|---|---|
| CCCJ | US |

SPECIAL INSTRUCTIONS
** SEAL ** 1054573
GZ09714: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ09714: CFA 48 HRS IN ADV
GZ09714: CONTACT NANCY @ 717-653-7567

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FC |
|---|---|---|---|---|---|---|---|---|
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 1.3 | 100.0 | ST |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ09714/2523939 Pieces:51 Weight:208.1 | | | | | |
| | | | GZ09986/2519511 Pieces:483 Weight:5483.8 | | | | | |
| | | | 9 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 534 | 5692 | 18:25<br>1-14-2013<br>CCCJ 13554 |

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1/14/13

FORM 99001 - A

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2519487

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/02/2013
SHIP DATE.....01/16/2013

INVOICE NO..... GZ09983
TYPE..... ORIGINAL
DATE..... 01/16/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09983
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | |
| | | PART NUMBER 067091<br>P.O. LINE NO: 23 | | |
| * 72 | EACH | 05113126336 PN26336 SCOTCH 233+ HIGH PERFORMANCE MASKING TAPE 24MM X 55M BULK | ZI 3.12 | 224.64 |
| | | SASNS006008301 041598 | | |
| | | SASNS004008401 010 | | |
| | | EXEMPTION CERTIFICATE:0088252 R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| *** | | SHPD 01/16 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P | | |
| *** | | B/L-GZ09983 | | |
| *** | | 34-LBS 1-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 DISCOUNT PAYMENT 222.39

TOTAL MUST BE RECEIVED BY: 02/21/2013 INVOICE TOTAL 224.64

Please see reverse side for terms and conditions of sale and address change form.

10105260 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09983
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013
TERMS DISC..... 2.25

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 222.39

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 224.64

AMOUNT ENCLOSED

GZ09983

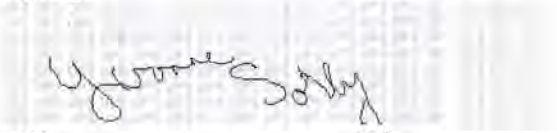
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z5F60230369609226 |
| **Reference Number(s):** | GZ09994, 2522643, GZ09983, 2519487 |
| **Service:** | UPS Ground |
| **Weight:** | 33.80 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/17/2013 10:05 A.M. |
| **Delivered To:** | GREENVILLE, WI, US |
| **Signed By:** | SORBY |



| | |
|---|---|
| **Left At:** | Dock |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:13 P.M. ET

Print This Page Close Window

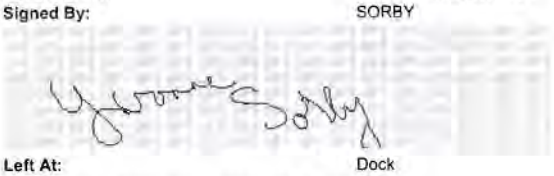
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z5F60230369607853 |
| **Reference Number(s):** | GZ09994, 2522643 |
| **Service:** | UPS Ground |
| **Weight:** | 19.10 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/17/2013 10:05 A.M. |
| **Delivered To:** | GREENVILLE, WI, US |
| **Signed By:** | SORBY |



| | |
|---|---|
| **Left At:** | Dock |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:13 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2519511

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/02/2013
SHIP DATE.....01/16/2013

INVOICE NO..... GZ09985
TYPE..... ORIGINAL
DATE..... 01/16/2013
TERMS OF SALE 1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN 55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09985
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|

Items listed using customer units when preceded with an asterisk (*)

PART NUMBER 1328441
P.O. LINE NO: 52

* 20 EACH 05114131802 17024-S300 Command(TM) Bulk Poster Strips ZI 20.51 410.20

SASNS006016701 041598
SASNS004016801 074

EXEMPTION CERTIFICATE:99 652641 R

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 01/16 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ09985
*** 5-LBS 2-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 DISCOUNT PAYMENT 406.10

TOTAL MUST BE RECEIVED BY: 02/21/2013 INVOICE TOTAL 410.20

Please see reverse side for terms and conditions of sale and address change form.

10105278 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09985
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013
TERMS DISC..... 4.10

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 406.10

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 410.20

AMOUNT ENCLOSED

GZ09985

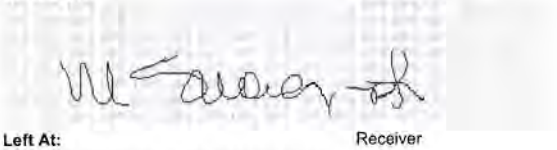
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306484064 |
| **Reference Number(s):** | GZ10005, 2522645, GZ09985, 2519511 |
| **Service:** | UPS Ground |
| **Weight:** | 2.90 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/18/2013 9:26 A.M. |
| **Delivered To:** | MOUNT JOY, PA, US |
| **Signed By:** | SWEIGART |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:17 P.M. ET

Print This Page Close Window

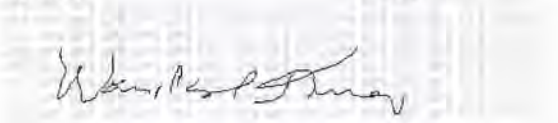
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306484055 |
| **Reference Number(s):** | GZ10005, 2522645 |
| **Service:** | UPS Ground |
| **Weight:** | 2.90 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/18/2013 8:15 A.M. |
| **Delivered To:** | MOUNT JOY, PA, US |
| **Signed By:** | WANDA |



| | |
|---|---|
| **Left At:** | Inside Delivery |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:17 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306484135 |
| **Reference Number(s):** | GZ10005, 2522645, GZ09985, 2519511 |
| **Service:** | UPS Ground |
| **Weight:** | 1.50 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/18/2013 8:15 A.M. |
| **Delivered To:** | MOUNT JOY, PA, US |
| **Signed By:** | WANDA |



| | |
|---|---|
| **Left At:** | Inside Delivery |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:17 P.M. ET

Print This Page Close Window

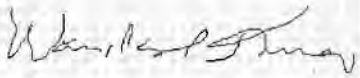
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306484144 |
| **Reference Number(s):** | GZ10005, 2522645 |
| **Service:** | UPS Ground |
| **Weight:** | 1.50 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/18/2013 8:15 A.M. |
| **Delivered To:** | MOUNT JOY, PA, US |
| **Signed By:** | WANDA |



| | |
|---|---|
| **Left At:** | Inside Delivery |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:17 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2522643

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ09994
TYPE..... ORIGINAL
DATE..... 01/16/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/04/2013
SHIP DATE.....01/16/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09994
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|

Items listed using customer units when preceded with an asterisk (*)

PART NUMBER 025639
P.O. LINE NO: 14

* 48 EACH 05111531648 3M(TM) DOUBLE COATED PAPER TAPE 410M, 3/4 IN X 36 YD, 48 ROLLS/CASEPE 410M, ZI 9.93 476.64

SASNS006015501 041598
SASNS004015601 010

EXEMPTION CERTIFICATE:0088252 R

IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 01/16 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P
*** B/L-GZ09994
*** 20-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 DISCOUNT PAYMENT 471.87

TOTAL MUST BE RECEIVED BY: 02/21/2013 INVOICE TOTAL 476.64

Please see reverse side for terms and conditions of sale and address change form.

10105286 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09994
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013
TERMS DISC..... 4.77

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 471.87

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 476.64

AMOUNT ENCLOSED

GZ09994

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z5F60230369607853 |
| **Reference Number(s):** | GZ09994, 2522643 |
| **Service:** | UPS Ground |
| **Weight:** | 19.10 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/17/2013 10:05 A.M. |
| **Delivered To:** | GREENVILLE, WI, US |
| **Signed By:** | SORBY |



| | |
|---|---|
| **Left At:** | Dock |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:24 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z5F60230369609226 |
| **Reference Number(s):** | GZ09994, 2522643, GZ09983, 2519487 |
| **Service:** | UPS Ground |
| **Weight:** | 33.80 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/17/2013 10:05 A.M. |
| **Delivered To:** | GREENVILLE, WI, US |
| **Signed By:** | SORBY |



| | |
|---|---|
| **Left At:** | Dock |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:24 P.M. ET

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# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2524174

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/07/2013
SHIP DATE.....01/16/2013

INVOICE NO..... GZ09998
TYPE..... ORIGINAL
DATE..... 01/16/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09998
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 025639 | | | | |
| | | P.O. LINE NO: 2 | | | | |
| * 48 | EACH | 05111531648 | 3M(TM) DOUBLE COATED PAPER TAPE 410M, 3/4 IN X 36 YD, 48 ROLLS/CASEPE 410M, | ZI | 9.93 | 476.64 |
| | | SASNS006262101 | 041598 | | | |
| | | SASNS004262201 | 078 | | | |
| | | EXEMPTION CERTIFICATE:SRZOHA30 704224 | | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |
| *** | | SHPD 01/16 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P | | | | |
| *** | | | B/L-GZ09998 | | | |
| *** | | | 20-LBS | 1-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 DISCOUNT PAYMENT 471.87

TOTAL MUST BE RECEIVED BY: 02/21/2013 INVOICE TOTAL 476.64

Please see reverse side for terms and conditions of sale and address change form.

10105294 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09998
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013
TERMS DISC..... 4.77

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 471.87

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 476.64

AMOUNT ENCLOSED

GZ09998

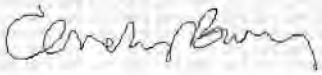
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z5F60230369629955 |
| **Reference Number(s):** | GZ09998, 2524174 |
| **Service:** | UPS Ground |
| **Weight:** | 19.10 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/21/2013 10:26 A.M. |
| **Delivered To:** | FRESNO, CA, US |
| **Signed By:** | BOONEY |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:37 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2524174

INVOICE NO..... GZ09999
TYPE..... ORIGINAL
DATE..... 01/16/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/07/2013
SHIP DATE.....01/16/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09999
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | | PART NUMBER 1328439 | | | |
| | | | P.O. LINE NO: 37 | | | |
| * | 4 | EACH | 05114131801 17001-S40 Command(TM) Medium Utility Hooks | ZI | 21.24 | 84.96 |
| | | | PART NUMBER 1328440 | | | |
| | | | P.O. LINE NO: 38 | | | |
| * | 8 | EACH | 05114131803 17201-S100 Command(TM) Bulk Medium Picture Hanging Stripsmand(TM) Bulk Medium Picture | ZI | 21.65 | 173.20 |
| | | | PART NUMBER 1328441 | | | |
| | | | P.O. LINE NO: 39 | | | |
| * | 8 | EACH | 05114131802 17024-S300 Command(TM) Bulk Poster Strips | ZI | 20.51 | 164.08 |
| | | | SASNS006262101 041598 | | | |
| | | | SASNS004262201 078 | | | |
| | | | EXEMPTION CERTIFICATE:SRZOHA30 704224 | R | | |
| | | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/16 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ09999
*** 10-LBS 3-PCS

10105302 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09999
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013
TERMS DISC..... 4.22

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 418.02

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 422.24

AMOUNT ENCLOSED

GZ09999

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2524174
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09999
TYPE..... ORIGINAL
DATE..... 01/16/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 DISCOUNT PAYMENT 418.02

TOTAL MUST BE RECEIVED BY: 02/21/2013 INVOICE TOTAL 422.24

Please see reverse side for terms and conditions of sale and address change form.

10105302 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306488122 |
| **Reference Number(s):** | GZ09999, 2524174 |
| **Service:** | UPS Ground |
| **Weight:** | 3.10 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/22/2013 11:20 A.M. |
| **Delivered To:** | FRESNO, CA, US |
| **Signed By:** | LOERA |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:38 P.M. ET

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## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306488999 |
| **Reference Number(s):** | GZ09999, 2524174 |
| **Service:** | UPS Ground |
| **Weight:** | 2.30 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/21/2013 10:26 A.M. |
| **Delivered To:** | FRESNO, CA, US |
| **Signed By:** | BOONEY |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:38 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306489489 |
| **Reference Number(s):** | GZ09999, 2524174 |
| **Service:** | UPS Ground |
| **Weight:** | 2.90 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/22/2013 11:20 A.M. |
| **Delivered To:** | FRESNO, CA, US |
| **Signed By:** | LOERA |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:38 P.M. ET

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# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2522645

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/16/2013

INVOICE NO..... GZ10004
TYPE..... ORIGINAL
DATE..... 01/16/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10004
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 025639<br>P.O. LINE NO: 13 | | | | |
| * 96 | EACH | 05111531648 | 3M(TM) DOUBLE COATED PAPER TAPE 410M, 3/4 IN X 36 YD, 48 ROLLS/CASEPE 410M, | ZI | 9.93 | 953.28 |
| | | SASNS006026401 | 041598 | | | |
| | | SASNS004026501 | 074 | | | |
| | | EXEMPTION CERTIFICATE:99 652641 | | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |
| *** | | SHPD 01/16 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P | | | | |
| *** | | | B/L-GZ10004 | | | |
| *** | | | 38-LBS | 1-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 DISCOUNT PAYMENT 943.75

TOTAL MUST BE RECEIVED BY: 02/21/2013 INVOICE TOTAL 953.28

Please see reverse side for terms and conditions of sale and address change form.

10105310 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10004
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013
TERMS DISC..... 9.53

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 943.75

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 953.28

AMOUNT ENCLOSED

GZ10004

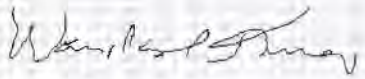
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z5F60230369630443 |
| **Reference Number(s):** | GZ10004, 2522645 |
| **Service:** | UPS Ground |
| **Weight:** | 37.10 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/18/2013 8:15 A.M. |
| **Delivered To:** | MOUNT JOY, PA, US |
| **Signed By:** | WANDA |



| | |
|---|---|
| **Left At:** | Inside Delivery |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:41 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/16/2013

| | |
|---|---|
| INVOICE NO..... | GZ10005 |
| TYPE..... | ORIGINAL |
| DATE..... | 01/16/2013 |
| TERMS OF SALE | 1% 35 NET 36 |
| TERMS DATE.....01/16/2013 | |
| SALES REP..... | B3520-0 |

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10005
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | |
| | | PART NUMBER 1328441<br>P.O. LINE NO: 96 | | |
| * 20 | EACH | 05114131802 17024-S300 Command(TM) Bulk Poster Strips | ZI 20.51 | 410.20 |
| | | SASNS006026401 041598<br>SASNS004026501 074 | | |
| | | EXEMPTION CERTIFICATE:99 652641 R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |

*** SHPD 01/16 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ10005
*** 5-LBS 2-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 | DISCOUNT PAYMENT 406.10

TOTAL MUST BE RECEIVED BY: 02/21/2013 | INVOICE TOTAL 410.20

Please see reverse side for terms and conditions of sale and address change form.

10105328 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

| | |
|---|---|
| INVOICE NO..... | GZ10005 |
| INVOICE DATE.... | 01/16/2013 |
| TERMS DATE..... | 01/16/2013 |
| TERMS DISC..... | 4.10 |

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 406.10

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 410.20

AMOUNT ENCLOSED

GZ10005

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306484055 |
| **Reference Number(s):** | GZ10005, 2522645 |
| **Service:** | UPS Ground |
| **Weight:** | 2.90 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/18/2013 8:15 A.M. |
| **Delivered To:** | MOUNT JOY, PA, US |
| **Signed By:** | WANDA |



| | |
|---|---|
| **Left At:** | Inside Delivery |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:42 P.M. ET

Print This Page Close Window

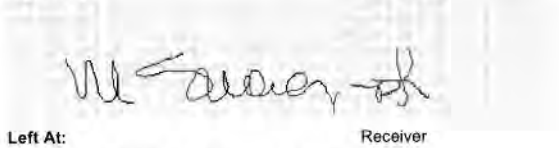
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306484064 |
| **Reference Number(s):** | GZ10005, 2522645, GZ09985, 2519511 |
| **Service:** | UPS Ground |
| **Weight:** | 2.90 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/18/2013 9:26 A.M. |
| **Delivered To:** | MOUNT JOY, PA, US |
| **Signed By:** | SWEIGART |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:42 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306484135 |
| **Reference Number(s):** | GZ10005, 2522645, GZ09985, 2519511 |
| **Service:** | UPS Ground |
| **Weight:** | 1.50 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/18/2013 8:15 A.M. |
| **Delivered To:** | MOUNT JOY, PA, US |
| **Signed By:** | WANDA |



**Left At:** Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:43 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306484144 |
| **Reference Number(s):** | GZ10005, 2522645 |
| **Service:** | UPS Ground |
| **Weight:** | 1.50 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/18/2013 8:15 A.M. |
| **Delivered To:** | MOUNT JOY, PA, US |
| **Signed By:** | WANDA |



| | |
|---|---|
| **Left At:** | Inside Delivery |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:43 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2527758

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ10085
TYPE..... ORIGINAL
DATE..... 01/16/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/10/2013
SHIP DATE.....01/16/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10085
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | PART NUMBER 067091<br>P.O. LINE NO: 2 | | | |
| * 24 | EACH | 05113126336 PN26336 SCOTCH 233+ HIGH PERFORMANCE MASKING TAPE 24MM X 55M BULK | ZI | 3.12 | 74.88 |
| | | SASNS006107701 041598 | | | |
| | | SASNS004107801 075 | | | |
| | | EXEMPTION CERTIFICATE:99 029362 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/16 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P
*** B/L-GZ10085
*** 12-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 DISCOUNT PAYMENT 74.13

TOTAL MUST BE RECEIVED BY: 02/21/2013 INVOICE TOTAL 74.88

Please see reverse side for terms and conditions of sale and address change form.

10105336 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10085
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013
TERMS DISC..... .75

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 74.13

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 74.88

AMOUNT ENCLOSED

GZ10085

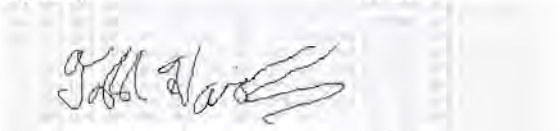
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z5F60230369602956 |
| **Reference Number(s):** | GZ10085, 2527758 |
| **Service:** | UPS Ground |
| **Weight:** | 11.30 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/18/2013 10:27 A.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | HARDING |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:50 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/14/2013
SHIP DATE.....01/16/2013

INVOICE NO..... GZ10275
TYPE..... ORIGINAL
DATE..... 01/16/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10275
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 1369583 | | | | |
| | | P.O. LINE NO: 15 | | | | |
| * 2 | EACH | 04801155658 | SCOTCH-BRITE(TM) EASY ERASING PAD 4004CC 4 PADS PER BAG, 3 BAGS PER CASE 2.9 IN X 4.5 IN X 1.25 IN | ZI | 12.96 | 25.92 |
| | | SER LOT NUMBER(S) | | | | |
| | | USMMMCYT62 | | | | |
| | | SASNS006331001 | 041598 | | | |
| | | SASNS004331101 | 074 | | | |
| | | EXEMPTION CERTIFICATE:99 652641 | | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |

*** SHPD 01/16 FROM-3M PRAIRIEDUCH VIA-UPSN GR
*** B/L-GZ10275
*** 1-LBS 1-PCS

10105344 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:FP AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10275
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013
TERMS DISC..... .26

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 25.66

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 25.92

AMOUNT ENCLOSED

GZ10275

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2529958

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10275

TYPE..... ORIGINAL

DATE..... 01/16/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 | DISCOUNT PAYMENT | 25.66 |
| | | TOTAL MUST BE RECEIVED BY: 02/21/2013 | INVOICE TOTAL | 25.92 |

Please see reverse side for terms and conditions of sale and address change form.

10105344 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:FP AdmCd:DK

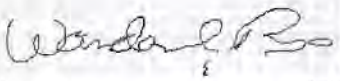
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z8R84290347278340 |
| **Reference Number(s):** | GZ10275, 2529958, FP |
| **Service:** | UPS Ground |
| **Weight:** | 1.00 lb |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/21/2013 8:08 A.M. |
| **Delivered To:** | MOUNT JOY, PA, US |
| **Signed By:** | WANDA |



**Left At:** Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:13 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2520296

INVOICE NO..... GZ10297
TYPE..... ORIGINAL
DATE..... 01/16/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....BELOW
ORDER DATE 01/02/2013
SHIP DATE.....01/16/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10297
CHARGE TO: XCF7535
SHIP TO: DDC2167

DONORS CHOOSE
2301 RUSSELL ST
LA HABRA CA 90631-2473

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | |
| | | D005751309066311<br>PART NUMBER 1442136<br>P.O. LINE NO: 1 | | |
| * 1 | EACH | 05112563530 X21 DIGITAL PROJECTOR<br>SERIAL NUMBERS F2K003120 | ZI 519.00 | 519.00 |
| | | SASNS006015301 041598 | | |
| | | EXEMPTION CERTIFICATE:SRZOHA30 704224 ER | | |
| | | IF THERE IS A DISCREPANCY WITH THIS<br>INVOICE, PLEASE CONTACT YOUR CUSTOMER<br>SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| *** | | SHPD 01/16 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P<br>B/L-GZ10297 | | |
| *** | | 10-LBS 1-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 DISCOUNT PAYMENT 513.81

TOTAL MUST BE RECEIVED BY: 02/21/2013 INVOICE TOTAL 519.00

Please see reverse side for terms and conditions of sale and address change form.

10105351 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10297
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013
TERMS DISC..... 5.19

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 513.81

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 519.00

AMOUNT ENCLOSED

GZ10297

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306483038 |
| **Reference Number(s):** | GZ10297, 2520296 |
| **Service:** | UPS Ground |
| **Weight:** | 9.10 lbs |
| **Shipped/Billed On:** | 01/16/2013 |
| **Delivered On:** | 01/22/2013 3:37 P.M. |
| **Delivered To:** | LA HABRA, CA, US |
| **Signed By:** | EVANOFF |



| | |
|---|---|
| **Left At:** | Office |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 8:55 A.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2527617
*** ELECTRONIC EDI INVOICE ***
ORDER DATE 01/10/2013
SHIP DATE.....01/17/2013

INVOICE NO..... GZ09862
TYPE..... ORIGINAL
DATE..... 01/17/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ09862
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | PART NUMBER 040536<br>P.O. LINE NO: 1 | | | |
| * 720 | EACH | 02120007457 600 "SCOTCH" BRAND TRANS TAPE 3/4 X 36 YD BXD | ZI | 1.69 | 1,216.80 |
| | | PART NUMBER 1290632<br>P.O. LINE NO: 2 | | | |
| * 48 | EACH | 02120011216 C-15 DISPENSER BLACK NEW, E/S/FC | ZI | 2.88 | 138.24 |
| | | PART NUMBER 1329900<br>P.O. LINE NO: 3 | | | |
| * 2 | CA | 02120052232 680-RY6834VA Post-it(R) Flags, 1 in x 1.71 in (25,4 mm x 43,2 mm)t(R) Flags, 1 in x 1.71 in | ZI | 69.96 | 139.92 |
| | | PART NUMBER 1387224<br>P.O. LINE NO: 4 | | | |
| * 12 | EACH | 02120043483 R335 Post-it(R) Pop-up Notes, 3 in x 3 in | ZI | 5.32 | 63.84 |
| | | SASNS006106801 041598 | | | |
| | | SASNS004106901 010 | | | |
| | | EXEMPTION CERTIFICATE:0088252 | | R | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER | | | |

10103422 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09862
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013
TERMS DISC..... 15.59

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 1,543.21

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 1,558.80

AMOUNT ENCLOSED

GZ09862

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2527617
INVOICE NO..... GZ09862
TYPE..... ORIGINAL
CHARGE TO ACCOUNT NO... XCF7535
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| *** | | SHPD 01/17 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL | | |
| *** | | B/L-DKCB247553 | | |
| *** | | 174-LBS | 12-PCS | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 1,543.21

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 1,558.80

Please see reverse side for terms and conditions of sale and address change form.

10103422 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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Holland
LOCAL NO.
(920)722-7074

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | AP | | P | MAD |

SHIPPER BOL NO.: DKCB247553
PRO NUMBER: 101-9385406
7 FR18
P.O. NUMBER: 2527617
DATE: 01/17/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY 209272
W6316 DESIGN DR
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 500271 | 54 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 1 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>MUST ENTER PO # ON ALL SHIPMENTS !!<br>CAPPED/STRETCH WRAPPED PLTS STC: 59<br>CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 964 | |
| | | AS WEIGHT | | 1000 | |
| | | STRETCH WRAP INTACT? (YES) NO<br>CAPPED & WRAPPED PROGRAM | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| 1/8 | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME Billy Sanders
SIGNATURE Bill Sanders FIRM 172

IN 11 22
OUT 11 48
DRIVER
DATE DEL'D 1/18/13

OPER 1000 11/12 4.0

---

Holland
LOCAL NO.
(920)722-7074

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | AP | | P | MAD |

SHIPPER BOL NO.: DKCB247553
PRO NUMBER: 101-9385406
7 FR18
P.O. NUMBER: 2527617
DATE: 01/17/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY 209272
W6316 DESIGN DR
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 500271 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 1 | | TOTALS | | 964 | PPD |
| | | PO #: 2529946<br>INV #: GZ09862; GZ10274 | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME
SIGNATURE FIRM 272

IN
OUT
DRIVER
DATE DEL'D 1/1

OPER 1000 11/12 4.0

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCE 47553

FROM 3M AT 1250 M[illegible]m Drive Dekalb IL

FROM 3M AT 1250 M[illegible]m Drive Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385406-7 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 534263 | 1 of 1 | 1- 7-2013 |

SPECIAL INSTRUCTIONS

CONSIGNEE
SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404

| DEST | COUNTRY |
|---|---|
| | US |

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 44 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 707.5 | 055.0 | A11 |
| 5 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 89.1 | 070.0 | A12 |
| 4 | BOX | | DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC | | | 74.6 | 085.0 | A18 |
| 1 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 7.5 | 060.0 | A48 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 7.6 | 065.0 | B12 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 6 LT 8 LBS/CU FT | | | 3.4 | 175.0 | 556 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ09862/2527617 Pieces:12 Weight:174.5

GZ10274/2529946 Pieces:47 Weight:714.5

1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A.H. Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | CHARGES |
|---|---|---|
| 59 | 889 | |

DATE 1- 7-2013
TIME 15:20106

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 THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT REDUCES THE CARRIER'S LIABILITY."

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.H. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATE
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____ DATE _____

NUMBER OF PKGS _____

FORM 39003 - A

# 3M Invoice

PAGE 1 OF 9

PURCHASE ORDER..2519487

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ09984
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/02/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09984
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 040587<br>P.O. LINE NO: 1 | | | | |
| * 1104 | EACH | 02120083432 | 2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe | ZI | .77 | 850.08 |
| | | PART NUMBER 038212<br>P.O. LINE NO: 2 | | | | |
| * 96 | EACH | 05114131899 | 3750-4RD Scotch(R) Commercial Grade Shipping Pa ckaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 4 Pack, Cleare 1.88 in x 54.6 yd (48 mm x 50 m) | ZI | 3.8325 | 367.92 |
| | | PART NUMBER 040590<br>P.O. LINE NO: 3 | | | | |
| * 1368 | EACH | 02120083433 | Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m | ZI | 1.02 | 1,395.36 |
| | | PART NUMBER 040596<br>P.O. LINE NO: 4 | | | | |
| * 264 | EACH | 02120083435 | 2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs | ZI | 2.04 | 538.56 |

10103430 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09984
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 287.47

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 28,459.10

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 28,746.57

AMOUNT ENCLOSED

GZ09984

# 3M Invoice

PAGE 2 OF 9 | PURCHASE ORDER..2519487 | INVOICE NO..... GZ09984
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL | DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | | PART NUMBER 040602<br>P.O. LINE NO: 6 | | | |
| * | 1296 | EACH | 02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD | ZI | .57 | 738.72 |
| | | | PART NUMBER 044366<br>P.O. LINE NO: 7 | | | |
| * | 24 | EACH | 02120059684 810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE | ZI | 10.60 | 254.40 |
| | | | PART NUMBER 040725<br>P.O. LINE NO: 8 | | | |
| * | 864 | EACH | 02120007567 6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD | ZI | .71 | 613.44 |
| | | | PART NUMBER 040734<br>P.O. LINE NO: 9 | | | |
| * | 120 | EACH | 02120017845 658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC | ZI | 2.62 | 314.40 |
| | | | PART NUMBER 040761<br>P.O. LINE NO: 10 | | | |
| * | 72 | EACH | 05114191764 3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m) | ZI | 3.76333333 | 270.96 |
| | | | PART NUMBER 042051<br>P.O. LINE NO: 11 | | | |
| * | 24 | EACH | 02120069155 7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS | ZI | 6.61 | 158.64 |
| | | | PART NUMBER 040575<br>P.O. LINE NO: 12 | | | |
| * | 216 | EACH | 02120007383 845NA SCOTCH(R) BOOK TAPE 2" X 15YD | ZI | 3.96 | 855.36 |
| | | | PART NUMBER 040578<br>P.O. LINE NO: 13 | | | |
| * | 96 | EACH | 02120007384 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED | ZI | 6.04 | 579.84 |
| | | | PART NUMBER 040581<br>P.O. LINE NO: 14 | | | |
| * | 56 | EACH | 02120007385 845 SCOTCH(TM) BOOK TAPE, NOM 50 4"X540" (101.6MM X 13.7M) BOXED | ZI | 7.96 | 445.76 |
| | | | PART NUMBER 023127<br>P.O. LINE NO: 15 | | | |
| * | 204 | EACH | 02120066104 C-38 Scotch(R) Desktop Tape Dispenser, Black | ZI | 2.04 | 416.16 |
| | | | PART NUMBER 040533<br>P.O. LINE NO: 17 | | | |
| * | 864 | EACH | 02120007456 600 "SCOTCH" BRAND TRANS TP 1/2X36YD BXD | ZI | 1.25 | 1,080.00 |

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# 3M Invoice

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PURCHASE ORDER..2519487
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09984
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | | PART NUMBER 040713<br>P.O. LINE NO: 18 | | | |
| * | 48 | EACH | 05113106938 893 18 MM X 55 M B ULK PN6938 | ZI | 4.50 | 216.00 |
| | | | PART NUMBER 038023<br>P.O. LINE NO: 19 | | | |
| * | 48 | EACH | 02120001054 111 Scotch(R) Mounting Squares - Permanent 1 in x 1 in (25,4 mm x 25,4 mm)- Permanent | ZI | .95 | 45.60 |
| | | | PART NUMBER 042018<br>P.O. LINE NO: 20 | | | |
| * | 24 | EACH | 02120001053 110 Scotch(R) Mounting Tape, 1/2 in x 75 in | ZI | 1.78 | 42.72 |
| | | | PART NUMBER 023178<br>P.O. LINE NO: 21 | | | |
| * | 24 | EACH | 02120071673 655-5UC Post-it(R) Notes 3 in x 5 in (76 mm x 127 mm) Assorted Ultra3 in x 5 in (76 mm | ZI | 6.04 | 144.96 |
| | | | PART NUMBER 042195<br>P.O. LINE NO: 25 | | | |
| * | 108 | EACH | 02120000325 6539 YELLOW "HIGHLAND" NOTE PADS 1 1/2 X 2 INCH BOXED | ZI | 1.13 | 122.04 |
| | | | PART NUMBER 075489<br>P.O. LINE NO: 27 | | | |
| * | 48 | EACH | 05113176285 3650-4 Scotch(R) Long Lasting Moving & Storage Pac kaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m), | ZI | 8.82 | 423.36 |
| | | | PART NUMBER 075485<br>P.O. LINE NO: 28 | | | |
| * | 12 | EACH | 02120052770 DP-300-RD Scotch(R) Packaging Tape Hand Dispenser | ZI | 7.11 | 85.32 |
| | | | PART NUMBER 078588<br>P.O. LINE NO: 29 | | | |
| * | 84 | EACH | 02120097705 C60 SCOTCH(R) DESKTOP TAPE DISPENSER BLACK TWO TONE 12 EACH/CASE ENGLISH | ZI | 1.88 | 157.92 |
| | | | PART NUMBER 074460<br>P.O. LINE NO: 30 | | | |
| * | 48 | EACH | 02120051697 686-PGO POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE | ZI | 3.74 | 179.52 |
| | | | PART NUMBER 078586<br>P.O. LINE NO: 31 | | | |
| * | 12 | PKGS | 02120097717 600K-C60 Scotch(R) Transparent Tape, 3/4 in x 1000 inK-C60 Scotch(R) Transparent Tape, 3/4 in x 1000 | ZI | 17.94 | 215.28 |

10103430 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

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PURCHASE ORDER..2519487 | INVOICE NO..... GZ09984
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | | PART NUMBER 079043<br>P.O. LINE NO: 32 | | | |
| * | 48 | PKGS | 02120097815 860 Scotch(R) Mounting Putty Removable 2 oz. | ZI | .97 | 46.56 |
| | | | PART NUMBER 076373<br>P.O. LINE NO: 33 | | | |
| * | 24 | EACH | 05113167774 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty | ZI | 22.56 | 541.44 |
| | | | PART NUMBER 075483<br>P.O. LINE NO: 34 | | | |
| * | 36 | PKGS | 02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH | ZI | 16.19 | 582.84 |
| | | | PART NUMBER 078585<br>P.O. LINE NO: 35 | | | |
| * | 30 | PKGS | 02120052667 810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in | ZI | 24.72 | 741.60 |
| | | | PART NUMBER 075545<br>P.O. LINE NO: 36 | | | |
| * | 32 | EACH | 05113183502 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in, | ZI | 4.97 | 159.04 |
| | | | PART NUMBER 084876<br>P.O. LINE NO: 37 | | | |
| * | 108 | EACH | 88563400327 SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes, | ZI | 1.65 | 178.20 |
| | | | PART NUMBER 086844<br>P.O. LINE NO: 38 | | | |
| * | 24 | PKGS | 02120046906 654-5SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors, 5 pads, 90 sheets/pad 76 mm) Jewel Pop colors, 5 pads, | ZI | 4.74 | 113.76 |
| | | | PART NUMBER 086846<br>P.O. LINE NO: 39 | | | |
| * | 24 | PKGS | 02120046907 660-3SSUC Post-it(R) Super Sticky Notes 4 in x 6 in (101 mm x 152 mm) 90 sheets/pades 4 in x Jewel Pop colors152 mm) 90 sheets/pades 4 in x | ZI | 6.07 | 145.68 |
| | | | PART NUMBER 090021<br>P.O. LINE NO: 40 | | | |
| * | 84 | EACH | 05113167336 3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X | ZI | 3.34 | 280.56 |

10103430 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

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PURCHASE ORDER..2519487
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09984
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH | | | | |
| | | PART NUMBER 087788<br>P.O. LINE NO: 41 | | | | |
| * 36 | PKGS | 02120047480 | 6549-B HIGHLAND(TM) NOTES 3 IN X 3 IN X 100 SHEETS/PAD, 18 PACKS/CASE | ZI | 3.72 | 133.92 |
| | | PART NUMBER 086837<br>P.O. LINE NO: 42 | | | | |
| * 48 | EACH | 02120050676 | 654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x | ZI | 12.72 | 610.56 |
| | | PART NUMBER 336737<br>P.O. LINE NO: 43 | | | | |
| * 36 | EACH | 02120053139 | 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76 | ZI | 10.76 | 387.36 |
| | | PART NUMBER 336769<br>P.O. LINE NO: 44 | | | | |
| * 24 | EACH | 02120053138 | 654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in | ZI | 10.76 | 258.24 |
| | | PART NUMBER 390177<br>P.O. LINE NO: 45 | | | | |
| * 24 | EACH | 02120050672 | 686F-1 POST-IT(R) DURABLE TABS, 2 IN X 1.5 IN, 24 TABS/PACK, 6 INNERS 24 PACKS/CASE | ZI | 1.80 | 43.20 |
| | | PART NUMBER 801203<br>P.O. LINE NO: 46 | | | | |
| * 72 | EACH | 02120017844 | 652 POST-IT(R) LABELING AND COVER-UP TAPE, 1/3 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC | ZI | 1.78 | 128.16 |
| | | PART NUMBER 1272311<br>P.O. LINE NO: 48 | | | | |
| * 54 | EACH | 05113196639 | DS330-SSVA Post-it(R) Pop-up Notes, 3 in x 3 in | ZI | 12.10 | 653.40 |
| | | PART NUMBER 1272314<br>P.O. LINE NO: 49 | | | | |
| * 8 | EACH | 05113198352 | 654R-24CP-CY Post-it(R) Notes, 3 in x 3 in | ZI | 14.88 | 119.04 |
| | | PART NUMBER 1272922<br>P.O. LINE NO: 50 | | | | |
| * 30 | EACH | 05113197934 | 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN | ZI | 94.95 | 2,848.50 |
| | | PART NUMBER 1301246<br>P.O. LINE NO: 51 | | | | |
| * 12 | EACH | 05113520975 | 600-2P34-72 Scotch(R) Transparent Tape, 3/4in x 2592in, 2 PackTransparent | ZI | 6.53 | 78.36 |

10103430 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 6 OF 9

PURCHASE ORDER..2519487 | INVOICE NO..... GZ09984
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | Tape, | | | | |
| | | PART NUMBER 1301248 | | | | |
| | | P.O. LINE NO: 52 | | | | |
| * 16 | EACH | 05113520979 | R330-24VAD Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)p Notes Canar y Yellow, 8 packs/case Notes | ZI | 16.80 | 268.80 |
| | | PART NUMBER 1327782 | | | | |
| | | P.O. LINE NO: 53 | | | | |
| * 30 | EACH | 05113186283 | 142-6 Scotch(R) Heavy Duty Shipping,Packaging Tape 2 in x 800 in (50.8 mm x 20.3 m) 6 Packaging Tape | ZI | 9.98 | 299.40 |
| | | PART NUMBER 1327793 | | | | |
| | | P.O. LINE NO: 54 | | | | |
| * 8 | EACH | 05113197154 | 654-24APVAD Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Pastel colors) Notes, 3 in x 3 in (76 mm x | ZI | 17.16 | 137.28 |
| | | PART NUMBER 1327800 | | | | |
| | | P.O. LINE NO: 55 | | | | |
| * 8 | EACH | 05113194572 | 655-24VAD POST-IT(R) NOTES 3 IN X 5 IN CANARY YELLOW 24 PAD VALUE PACK 8 PACKS PE R CASE | ZI | 22.11 | 176.88 |
| | | PART NUMBER 1327808 | | | | |
| | | P.O. LINE NO: 56 | | | | |
| * 24 | EACH | 05113580891 | R330-10SSAU Post-it(R) Super Sticky Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Jewel Popop-up Notes 10 pads, 90 sheets/pad6 mm) Jewel Popop-up Notes | ZI | 9.80 | 235.20 |
| | | PART NUMBER 1328436 | | | | |
| | | P.O. LINE NO: 57 | | | | |
| * 36 | EACH | 05113186693 | 17067 Command(TM) Small Wire Hooks | ZI | 1.78 | 64.08 |
| | | PART NUMBER 1329899 | | | | |
| | | P.O. LINE NO: 58 | | | | |
| * 1 | EACH | 02120052281 | 680-PPBGVA Post-it(R) Flags 1 in x 1.71 in (25,4 mm x 43,2 mm)) Flags 1 in x 1.71 in | ZI | 70.80 | 70.80 |
| | | PART NUMBER 1330034 | | | | |
| | | P.O. LINE NO: 59 | | | | |
| * 30 | EACH | 05320001944 | 561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm) | ZI | 67.81 | 2,034.30 |
| | | PART NUMBER 1354240 | | | | |
| | | P.O. LINE NO: 60 | | | | |
| * 120 | EACH | 88563402194 | 1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x | ZI | 4.93 | 591.60 |

10103430 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

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PURCHASE ORDER..2519487
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09984
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | PART NUMBER 1354242<br>P.O. LINE NO: 61 | | | |
| * 108 | EACH | 88563402196 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32.9 m)mart Invisible Tape 3/4 in x 36 yd | ZI | 5.93 | 640.44 |
| | | PART NUMBER 1369018<br>P.O. LINE NO: 62 | | | |
| * 6 | EACH | 02120052794 566 Post-it(R) Self Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm)d 2 packs/casen (50.8 cm x 58.4 cm)d | ZI | 22.64 | 135.84 |
| | | PART NUMBER 1369038<br>P.O. LINE NO: 63 | | | |
| * 12 | EACH | 05114191334 600K24 Scotch(R) Transparent Tape 3/4 in x 1000 in 24 pack) Transparent Tape 3/4 in x | ZI | 31.79 | 381.48 |
| | | PART NUMBER 1369040<br>P.O. LINE NO: 64 | | | |
| * 48 | EACH | 05113196898 665-2PK SCOTCH(R) DOUBLE-SIDED TAPE, 1/2 IN X 900 IN, 48 PACKS/CASE | ZI | 6.05 | 290.40 |
| | | PART NUMBER 1369044<br>P.O. LINE NO: 65 | | | |
| * 36 | EACH | 05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE | ZI | 34.29 | 1,234.44 |
| | | PART NUMBER 1369046<br>P.O. LINE NO: 66 | | | |
| * 24 | EACH | 05113179811 90M-12PK Scotch(R) Tape, 3/4 in x 2 in | ZI | 4.40 | 105.60 |
| | | PART NUMBER 1369889<br>P.O. LINE NO: 67 | | | |
| * 24 | EACH | 05114191709 3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack | ZI | 9.15 | 219.60 |
| | | PART NUMBER 1369892<br>P.O. LINE NO: 68 | | | |
| * 96 | EACH | 05111503680 2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54.8 m)) Painter's Tape .70 in x | ZI | 2.18 | 209.28 |
| | | PART NUMBER 1369893<br>P.O. LINE NO: 69 | | | |
| * 48 | EACH | 05111503682 2090-36A ScotchBlue(TM) Painter's Tape 1.41 in x 60 yd (36 mm x 54.8 m)) Painter's Tape 1.41 in x | ZI | 4.35 | 208.80 |
| | | PART NUMBER 1369895<br>P.O. LINE NO: 70 | | | |

10103430 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 8 OF 9

PURCHASE ORDER..2519487 | INVOICE NO..... GZ09984
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| * | 48 | EACH | 05114191446 3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging | ZI | 11.12 | 533.76 |
| | | | PART NUMBER 1369908<br>P.O. LINE NO: 71 | | | |
| * | 5 | EACH | 05114125629 2100-H Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack | ZI | 8.53 | 42.65 |
| | | | PART NUMBER 1388771<br>P.O. LINE NO: 72 | | | |
| * | 75 | EACH | 02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size | ZI | 6.30 | 472.50 |
| | | | PART NUMBER 1390563<br>P.O. LINE NO: 73 | | | |
| * | 36 | EACH | 05114192999 812-4P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22,86 m)r Tape | ZI | 6.34 | 228.24 |
| | | | PART NUMBER 1394479<br>P.O. LINE NO: 74 | | | |
| * | 24 | EACH | 05114133276 C30-SHOE-B Scotch(R) Dispenser with MagicTM Tape, /4 in x 350 in (19 mm x 8, 89 m)ith MagicTM Tape, | ZI | 5.99 | 143.76 |
| | | | PART NUMBER 1394491<br>P.O. LINE NO: 75 | | | |
| * | 12 | EACH | 05113143189 PD-654-US Post-it(R) Pop-up Notes Dispenser Purse Shaped Dispensert(R) Pop-up Notes Dispenser Purse | ZI | 5.99 | 71.88 |
| | | | PART NUMBER 1396804<br>P.O. LINE NO: 76 | | | |
| * | 88 | EACH | 88563402557 SS-3324Y School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Yellowlf Stick Notes 3 in x | ZI | 3.25 | 286.00 |
| | | | PART NUMBER 1396807<br>P.O. LINE NO: 77 | | | |
| * | 90 | EACH | 88563402560 SS-3312N School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Neontick Notes, | ZI | 2.75 | 247.50 |
| | | | PART NUMBER 1401997<br>P.O. LINE NO: 78 | | | |
| * | 108 | EACH | 05113520837 1448 Scotch(TM) Precision 8 in Scissors, 6/inners, 36/caserecision 8 in Scissors, | ZI | 2.39 | 258.12 |
| | | | PART NUMBER 1403117<br>P.O. LINE NO: 79 | | | |
| * | 192 | EACH | 05113159094 955-K Tartan(TM) Utility Duct Tape, 1.88in x 55 yd, 24 rls/cs Utility Duct Tape, 1.88in x | ZI | 3.10 | 595.20 |

10103430 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 9 OF 9

PURCHASE ORDER..2519487
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09984
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | SASNS006008301 041598 | | |
| | | SASNS004008401 010 | | |
| | | EXEMPTION CERTIFICATE:0088252 R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| *** | | SHPD 01/17 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL B/L-DKCB246606 | | |
| *** | | | | |
| *** | | 5,032-LBS 416-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 28,459.10

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 28,746.57

Please see reverse side for terms and conditions of sale and address change form.

10103430 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

(Page 1 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO.
(920)722-7074

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | AP | | P | AVB |

SHIPPER BOL NO.: DKCB246606
PRO NUMBER: 101-9385390
7 FR18
P.O. NUMBER: 2519487
DATE: 01/17/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY 209272
W6316 DESIGN DR
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 500271 | 54 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS !! | | | |
| 13 | | CAPPED/STRETCH WRAPPED PLTS STC: 901 | | | |
| | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 11350 | |
| | | STRETCH WRAP INTACT? (YES) NO | | | |
| 13 | | TOTALS | | 11350 | PPD |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| | | | |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| 1/18 | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.
PRINT NAME
SIGNATURE FIRM 172

IN 11 45
OUT 11 48
DRIVER
DATE DEL'D 1/18/13

OPER 1000 11/12 4.0

**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

LOCAL NO.
(920)722-7074

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RD | AP | | P | AVB |

SHIPPER BOL NO.: DKCB246606
PRO NUMBER: 101-9385390
7 FR18
P.O. NUMBER: 2519487
DATE: 01/17/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY 209272
W6316 DESIGN DR
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 500271 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | PO #: 2522643 | | | |
| | | INV #: GZ09984; GZ09995 | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| | | | |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.
PRINT NAME
SIGNATURE FIRM 272

IN
OUT
DRIVER
DATE DEL'D 1/1

OPER 1000 11/12 4.0

(Page 2 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

SHIPPING ORDER, STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB246606

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| CHARGES TO BE: PREPAID | CARRIER REF. NUMBER: 1019385390-7 | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |

FROM: 3M AT 1250 Macom Drive Dekalb IL
3M Dekalb IL 601158764

CONSIGNEE: SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404
DEST. | COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 209564 | 1 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 213 | BOX | | PAPER TAPE,SEALING OR MASKING,NOI | | | 2615.5 | 055.0 | A11 |
| 164 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 2329.3 | 070.0 | A12 |
| 37 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 404.5 | 085.0 | A15 |
| 8 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 123.5 | 060.0 | A48 |
| 4 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 28.2 | 085.0 | A49 |
| 9 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 19.4 | 250.0 | A96 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 11.7 | 085.0 | B12 |
| 9 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT | | | 126.3 | 070.0 | B14 |
| 2 | BOX | | PAPER FORMS,NOI,NOT PRINTED | | | 22.0 | 070.0 | B29 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 54.9 | 060.0 | B67 |
| 9 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 64.7 | 100.0 | B79 |
| 16 | BOX | | TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE | | | 233.3 | 085.0 | C27 |
| 5 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 15.9 | 055.0 | D88 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 12.1 | 150.0 | E14 |
| 34 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 272.0 | 060.0 | E30 |
| 1 | BOX | | MARKERS OR PENS, FELT TIPPED | | | 1.7 | 085.0 | E84 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

TOTAL PIECES | TOTAL WEIGHT | 03:49 1-17-2013 HMES 10099

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

THEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE, IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDE BOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

(Page 3 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER - STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB246606

FROM AT 1250 Macom Drive, Dekalb IL

FROM AT 1250 Macom Drive, Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385390-7 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 209564 | 2 of 3 | 1-17-2013 |

**CONSIGNEE**

SCHOOL SPECIALTY INC

W6316 DESIGN DR
GREENVILLE WI 549428404

DEST: US

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 2 | BOX | | TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS | | | 9.5 | 077.5 | E90 |
| 14 | BOX | | PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT | | | 8.7 | 250.0 | G23 |
| 9 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 34.7 | 060.0 | H11 |
| 186 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 2927.0 | 055.0 | H12 |
| 125 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 868.0 | 060.0 | L10 |
| 10 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 18.7 | 060.0 | L22 |
| 1 | BOX | | PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK | | | 3.5 | 065.0 | N72 |
| 3 | BOX | | DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL | | | 11.3 | 060.0 | P19 |
| 12 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE) | | | 141.8 | 085.0 | R94 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 1.8 | 125.0 | S56 |
| 6 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 10.3 | 092.5 | S58 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 3.4 | 100.0 | S75 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 10 LT 12 LBS/CU FT | | | 2.9 | 092.5 | S76 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ09984/2519487 Pieces:416 Weight:5031.8 | | | | | |
| | | | GZ09995/2522643 Pieces:485 Weight:5343.7 | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 03:49 |
|---|---|---|
| | | 1-17-2013 |
| | | HMES 10099 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE SHIPPER DECLARES OR RELEASES VALUE OF THE PROPERTY AS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

(Page 4 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER - STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB246606

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385390-7 | | | | | |

FROM AT 1250 Macom Drive Dekalb IL

FROM AT 1250 Macom Drive Dekalb IL 601158764

CONSIGNEE: SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404

DEST. | COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 209564 | 3 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | 13 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 02:49 |
|---|---|---|
| 901 | 10376 | 1-17-2013 |
| | | HMES 10099 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RECURS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

# 3M Invoice

PAGE 1 OF 3

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2519783

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/02/2013
SHIP DATE.....01/17/2013

INVOICE NO..... GZ09987
TYPE..... ORIGINAL
DATE..... 01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ09987
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 040551<br>P.O. LINE NO: 1 | | | | |
| * 216 | EACH | 02120015577 | 654 YELLOW "POST-IT" NOTE PAD 3 X 3 IN BOXED | ZI | .78 | 168.48 |
| | | PART NUMBER 040602<br>P.O. LINE NO: 2 | | | | |
| * 720 | EACH | 02120007443 | 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD | ZI | .57 | 410.40 |
| | | PART NUMBER 044366<br>P.O. LINE NO: 3 | | | | |
| * 12 | EACH | 02120059684 | 810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE | ZI | 10.60 | 127.20 |
| | | PART NUMBER 040761<br>P.O. LINE NO: 4 | | | | |
| * 36 | EACH | 05114191764 | 3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m) | ZI | 3.76333333 | 135.48 |
| | | PART NUMBER 040578<br>P.O. LINE NO: 5 | | | | |
| * 252 | EACH | 02120007384 | 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X | ZI | 6.04 | 1,522.08 |

10103448 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09987
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013
TERMS DISC..... 43.08

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 4,265.20

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 4,308.28

AMOUNT ENCLOSED

GZ09987

# 3M Invoice

PAGE 2 OF 3 | PURCHASE ORDER..2519783 | INVOICE NO..... GZ09987
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL | DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | 13.7M) BOXED | | | | |
| | | | PART NUMBER 078585 | | | | |
| | | | P.O. LINE NO: 7 | | | | |
| * | 18 | PKGS | 02120052667 | 810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in | ZI | 24.72 | 444.96 |
| | | | PART NUMBER 075545 | | | | |
| | | | P.O. LINE NO: 8 | | | | |
| * | 16 | EACH | 05113183502 | 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in, | ZI | 4.97 | 79.52 |
| | | | PART NUMBER 087788 | | | | |
| | | | P.O. LINE NO: 9 | | | | |
| * | 18 | PKGS | 02120047480 | 6549-B HIGHLAND(TM) NOTES 3 IN X 3 IN X 100 SHEETS/PAD, 18 PACKS/CASE | ZI | 3.72 | 66.96 |
| | | | PART NUMBER 336737 | | | | |
| | | | P.O. LINE NO: 10 | | | | |
| * | 12 | EACH | 02120053139 | 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76 | ZI | 10.76 | 129.12 |
| | | | PART NUMBER 1327788 | | | | |
| | | | P.O. LINE NO: 11 | | | | |
| * | 18 | EACH | 05113194576 | 653-24VAD Post-it(R) Notes 1-1/2 in x 2 in, 24-100 sheet pads in Canary Yellow notes, 18 packs/case in | ZI | 7.13 | 128.34 |
| | | | PART NUMBER 1354241 | | | | |
| | | | P.O. LINE NO: 12 | | | | |
| * | 12 | EACH | 88563402195 | 1354241 School Smart Invisible Tape, 1/2 in x 36 yd (12,7 mm x 32,9 m)isible Tape, 1/2 in x | ZI | 4.93 | 59.16 |
| | | | PART NUMBER 1369585 | | | | |
| | | | P.O. LINE NO: 13 | | | | |
| * | 48 | EACH | 05113199779 | 431-50 Nexcare(TM) Active(TM) Bandages Assorted -Family Packctive(TM) Bandages | ZI | 2.98 | 143.04 |
| | | | LOT NUMBER(S) 11308J QTY = 00048 | | | | |
| | | | PART NUMBER 1369894 | | | | |
| | | | P.O. LINE NO: 14 | | | | |
| * | 108 | EACH | 05111503681 | 2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54,8 m)) Painter's Tape .94 in x | ZI | 2.90 | 313.20 |
| | | | PART NUMBER 1369927 | | | | |
| | | | P.O. LINE NO: 15 | | | | |
| * | 12 | EACH | 02120047270 | 600K12 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 1000 IN, 12 PACKS/CASE | ZI | 16.37 | 196.44 |

10103448 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

# 3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2519783
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09987
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | PART NUMBER 1388771 | | | |
| | | P.O. LINE NO: 16 | | | |
| * 25 | EACH | 02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size | ZI | 6.30 | 157.50 |
| | | PART NUMBER 1392772 | | | |
| | | P.O. LINE NO: 17 | | | |
| * 10 | EACH | 05114134087 566PRL Post-it(R) Self-Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm) Primary Ruledd 20 in x 23 | ZI | 22.64 | 226.40 |
| | | SASNS006010601 041598 | | | |
| | | SASNS004010701 078 | | | |
| | | EXEMPTION CERTIFICATE:SRZOHA30 704224 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |
| *** | | SHPD 01/17 FROM-DIST CTR; ONTA VIA-CNWY CON-WAY | | | |
| *** | | B/L-WDCG253772 | | | |
| *** | | 514-LBS 54-PCS | | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 4,265.20

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 4,308.28

Please see reverse side for terms and conditions of sale and address change form.

10103448 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 761070774 | | | | | |

CONSIGNEE
SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

| DEST. | COUNTRY |
|---|---|
| CNWY | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CNWY CON-WAY FREIGHT | CNWY 3154546 | 1 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS ** SEAL ** 82943

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 102 | BOX | | PAPER TAPE,SEALING OR MASKING,NOI | | | 1304.4 | 055.0 | A11 |
| 55 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 760.4 | 070.0 | A12 |
| 12 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 127.0 | 085.0 | A15 |
| 6 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 64.7 | 060.0 | A48 |
| 2 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 33.3 | 085.0 | A49 |
| 1 | BOX | | FILTERS,NOI,AIR FILTERS,NOI:DENSITY 2 LT 4 LBS/CU FT | | | 1.1 | 250.0 | A87 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 5.7 | 250.0 | A96 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 8.4 | 085.0 | B12 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT | | | 9.0 | 070.0 | B14 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 27.0 | 060.0 | B67 |
| 7 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 43.4 | 100.0 | B79 |
| 2 | BOX | | TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE | | | 30.1 | 085.0 | C27 |
| 1 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 1.6 | 055.0 | D88 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 9.0 | 150.0 | E14 |
| 11 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 210.0 | 060.0 | E30 |
| 2 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT | | | 5.4 | 100.0 | E65 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 13:11<br>1-17-2013<br>CNWY 23549 |
|---|---|---|
| | | |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Case 13-10125-KJC Doc 218-6 Filed 02/15/13 Page 19 of 50

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 761070774 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CNWY CON-WAY FREIGHT | CNWY 3154546 | 2 of 3 | 1-17-2013 |

**CONSIGNEE**

SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

| DEST. | COUNTRY |
|---|---|
| CNWY | US |

SPECIAL INSTRUCTIONS ** SEAL ** 82943

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 1 | BOX | | TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS | | | 7.8 | 077.5 | E90 |
| 2 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 6 LT 8 LBS/CU FT | | | 3.2 | 125.0 | F34 |
| 7 | BOX | | PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT | | | 7.7 | 250.0 | G23 |
| 9 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 34.6 | 060.0 | H11 |
| 72 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 1163.1 | 055.0 | H12 |
| 58 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 378.0 | 060.0 | L10 |
| 2 | BOX | | PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK | | | 6.9 | 065.0 | N72 |
| 1 | BOX | | DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL | | | 3.8 | 060.0 | P19 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT | | | 1.2 | 100.0 | S57 |
| 9 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 14.2 | 092.5 | S58 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 2.4 | 100.0 | S75 |
| 1 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 1.7 | 150.0 | W40 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ09987/2519783 Pieces:54 Weight:513.9 | | | | | |
| | | | GZ09996/2522649 Pieces:187 Weight:2342.7 | | | | | |
| | | | GZ10000/2524174 Pieces:87 Weight:918.4 | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 13:11<br>1-17-2013<br>CNWY 23549 |
|---|---|---|
| | | |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Case 13-10125-KJC Doc 218-6 Filed 02/15/13 Page 20 of 50

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 761070774 | | | | | |

CONSIGNEE
SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

| DEST. | COUNTRY |
|---|---|
| CNWY | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CNWY CON-WAY FREIGHT | CNWY 3154546 | 3 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS ** SEAL ** 82943

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | G210249/2530003 Pieces:51 Weight:489.3<br>7 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 13:11 |
|---|---|---|
| 379 | 4265 | 1-17-2013 |
| | | CNWY 23549 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Case 13-10125-KJC Doc 218-6 Filed 02/15/13 Page 21 of 50

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | PRO NUMBER |
|---|---|---|---|---|---|---|---|
| 315-4546 | 1/17/13 | USB | | | | UFN | 761-070774 |

CONSIGNEE

SCHOOL SPECIALTY INC

3825 S WILLOW AVE STE 101
FRESNO, CA 93725

D50
6

SHIPPER'S NUMBER
SN# WDCG2553772
PO# 2530003

CAB

PRO NUMBER
761-070774

SHIPPER
3M COMPANY
3M
5151 E. PHILADELPHIA
ONTARIO, CA 91761

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| 7 | | PLT PAPER PADS TABLETS NOT PRINTED CLASS 55 | 1163 | | |
| | | BOX CELLULOSE FILM PRODUCTS NOI CLASS 70 | 760 | | |
| | | BOX PLASTIC TAPE CARTON SEALING POLYPROPYLENE OR POLYE CLASS 60 | 378 | | |
| | | BOX PAPER TAPE SEALING OR MASKING NOI CLASS 55 | 1304 | | |
| | | BOX BAGS ENVELOPES PACKETS OR POUCHES PLASTIC FILM DEN CLASS 60 | 210 | | |

CNWY

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☒YES ☐NO ☐N/A | DELIVERED 7 PCS | TIME 1930 | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME Carlos Gonzales | DATE 1/18/13 |
|---|---|---|---|---|---|

RECEIVED 7045 PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER 1/18/13

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY



1

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | PRO NUMBER |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 2 | OF 7 | | | | | 761-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX PAPER PADS TABLETS PRINTED WITH HEADINGS OR MARGI CLASS 60 | 35 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 925 | 14 | | |
| | | BOX DISPENSERS OR HOLDERS TAPE IN BOXES PLASTIC CLASS 85 | 127 | | |
| | | BOX PAPER ENAMELED GLAZED OR SURFACE COATED NOI DE CLASS 60 | 65 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 60 | 27 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-Q0 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | PRO NUMBER |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 3 | OF 7 | | | | | 781-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX PLASTIC OR RUBBER ARTICLES NOI EXPANDED DENSITY 8 CLASS 100 | 2 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 250 | 6 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 85 | 8 | | |
| | | BOX PAPER CARDS NOI IN INDIV CARD SIZE BLANK CLASS 65 | 7 | | |
| | | BOX CUTLERY NOI NAIL CLIPPERS OR SCISSORS OR SHEARS CLASS 100 | 43 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-Q0 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER**
REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 4 | OF 7 | | | | | 761-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX BANDAGES OR DRESSINGS NOI | | | |
| | | DENSITY 6 LT 8 LBS CU FT CLASS 125 | 3 | | |
| | | BOX BANDAGES OR DRESSINGS NOI | | | |
| | | DENSITY 8 LT 10 LBS CU F CLASS 100 | 5 | | |
| | | BOX TAPE SEALING CLOTH OR CLOTH | | | |
| | | PAPER COMBINED W O CLASS 85 | 30 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI | | | |
| | | EXPANDED DENSITY 4 CLASS 150 | 9 | | |
| | | BOX PAPER LABELS PLAIN PRINTED OR LITHOGRAPHED CLASS 55 | 2 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER.

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 5 | OF 7 | | | | | 761-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX FILTERS NOI AIR FILTERS NOI DENSITY 2 LT 4 LBS CU CLASS 250 | 1 | | |
| | | BOX TAPE OR FASTENERS HOOK AND LOOP CLASS 150 | 2 | | |
| | | BOX DEODORANTS OR DISINFECTANTS NOI O T MEDICINAL CLASS 60 | 4 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 70 | 9 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 100 | 1 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER.

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | PRO NUMBER |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 6 | OF 7 | | | | | 761-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX PAPER ENAMELED GLAZED OR | | | |
| | | SURFACE COATED NOI DE CLASS 85 | 33 | | |
| | | BOX TAPE ADHESIVE IN ROLLS IN | | | |
| | | INNER CONTAINERS CLASS 775 | 8 | | |
| | | BOX PADS OR CLOTH SCOURING CLEANING | | | |
| | | OR POLISHING NOI D CLASS 250 | 8 | | |
| 7 | | TOTAL | 4264 | | PPD |
| | | MULTIPLE PO#'S: 2530003, 2524174, 2519783, 2522649 | | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY



04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER**
REFER TO THIS NUMBER.

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | PRO NUMBER |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 7 | OF 7 | | | | | 761-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | EDSI ENTRY REQUIRED:<br>POD SIGNATURE<br><br>WDCG253772 STC 379 PCS<br>7 CAPPED AND-OR STRETCH-WRAPPE D<br>PALLETS AND Ø LOOSE PIECES. | | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED _____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / /

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

1A 1B

# 3M Invoice

PAGE 1 OF 7

PURCHASE ORDER..2519817

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ09991
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/02/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09991
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 040590<br>P.O. LINE NO: 1 | | | | |
| * 432 | EACH | 02120083433 | Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m | ZI | 1.02 | 440.64 |
| | | PART NUMBER 040596<br>P.O. LINE NO: 2 | | | | |
| * 168 | EACH | 02120083435 | 2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs | ZI | 2.04 | 342.72 |
| | | PART NUMBER 044366<br>P.O. LINE NO: 4 | | | | |
| * 36 | EACH | 02120059684 | 810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE | ZI | 10.60 | 381.60 |
| | | PART NUMBER 040725<br>P.O. LINE NO: 5 | | | | |
| * 432 | EACH | 02120007567 | 6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD | ZI | .71 | 306.72 |
| | | PART NUMBER 040734<br>P.O. LINE NO: 6 | | | | |
| * 120 | EACH | 02120017845 | 658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC | ZI | 2.62 | 314.40 |

10103455 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09991
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 153.10

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 15,157.07

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 15,310.17

AMOUNT ENCLOSED

GZ09991

# 3M Invoice

PAGE 2 OF 7

PURCHASE ORDER..2519817
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09991
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | PART NUMBER 040761<br>P.O. LINE NO: 7 | | | | |
| * 72 | EACH | 05114191764 | 3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m) | ZI | 3.76333333 | 270.96 |
| | | PART NUMBER 056307<br>P.O. LINE NO: 8 | | | | |
| * 468 | EACH | 05114192228 | 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in | ZI | .815 | 381.42 |
| | | PART NUMBER 005049<br>P.O. LINE NO: 9 | | | | |
| * 18 | EACH | 02120041824 | 654-AST Post-it(R) Notes 3 in x 3 in Pastel Colors | ZI | 9.73 | 175.14 |
| | | PART NUMBER 023198<br>P.O. LINE NO: 10 | | | | |
| * 36 | EACH | 02120058850 | 670-5AU Post-it(R) Page Marker, 1/2 in x 1 7/8 in (12,7 mm x 47,6 mm) Assorted Ultra2 in x 1 7/8 in | ZI | 3.38 | 121.68 |
| | | PART NUMBER 040632<br>P.O. LINE NO: 13 | | | | |
| * 12 | EACH | 02120014232 | SCOTCH(TM) C-40 DELUXE BLACK DESK DISP. | ZI | 7.76 | 93.12 |
| | | PART NUMBER 074459<br>P.O. LINE NO: 14 | | | | |
| * 24 | EACH | 02120050353 | 684-ARR4 POST-IT(R) FLAGS BRIGHT ARROW .47 IN X 1.71 IN 4-24 SHEET PADS 6 PACKS/INNER 24 PACKS/CASE | ZI | 2.21 | 53.04 |
| | | PART NUMBER 075489<br>P.O. LINE NO: 15 | | | | |
| * 75 | EACH | 05113176285 | 3650-4 Scotch(R) Long Lasting Moving & Storage Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m), | ZI | 8.82 | 661.50 |
| | | PART NUMBER 079043<br>P.O. LINE NO: 16 | | | | |
| * 48 | PKGS | 02120097815 | 860 Scotch(R) Mounting Putty Removable 2 oz. | ZI | .97 | 46.56 |
| | | PART NUMBER 076373<br>P.O. LINE NO: 17 | | | | |
| * 24 | EACH | 05113167774 | 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty | ZI | 22.56 | 541.44 |

10103455 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 3 OF 7

PURCHASE ORDER..2519817
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09991
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | PART NUMBER 075483<br>P.O. LINE NO: 18 | | | | |
| * 60 | PKGS | 02120051069 | 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH | ZI | 16.19 | 971.40 |
| | | PART NUMBER 078585<br>P.O. LINE NO: 19 | | | | |
| * 24 | PKGS | 02120052667 | 810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in | ZI | 24.72 | 593.28 |
| | | PART NUMBER 075545<br>P.O. LINE NO: 20 | | | | |
| * 40 | EACH | 05113183502 | 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in, | ZI | 4.97 | 198.80 |
| | | PART NUMBER 076153<br>P.O. LINE NO: 21 | | | | |
| * 18 | EACH | 02120052743 | R330-12AU Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in | ZI | 10.86 | 195.48 |
| | | PART NUMBER 084876<br>P.O. LINE NO: 22 | | | | |
| * 144 | EACH | 88563400327 | SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes, | ZI | 1.65 | 237.60 |
| | | PART NUMBER 086377<br>P.O. LINE NO: 23 | | | | |
| * 18 | EACH | 05113191250 | 3650-6-DP3 Scotch(R) Long Lasting Moving & Storage Packaging Tape with DP-300 Dispenser 1.88 in x 54.6 yd (48 mm x 50 m) 6 packenser | ZI | 18.00 | 324.00 |
| | | PART NUMBER 090021<br>P.O. LINE NO: 24 | | | | |
| * 144 | EACH | 05113167336 | 3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH | ZI | 3.34 | 480.96 |
| | | PART NUMBER 087788<br>P.O. LINE NO: 25 | | | | |
| * 54 | PKGS | 02120047480 | 6549-B HIGHLAND(TM) NOTES 3 IN X 3 IN X 100 SHEETS/PAD, 18 PACKS/CASE | ZI | 3.72 | 200.88 |
| | | PART NUMBER 086837<br>P.O. LINE NO: 26 | | | | |
| * 24 | EACH | 02120050676 | 654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x | ZI | 12.72 | 305.28 |
| | | PART NUMBER 086843<br>P.O. LINE NO: 27 | | | | |

10103455 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 4 OF 7

PURCHASE ORDER..2519817
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09991
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| * | 18 | EACH | 02120047373 | 654-12SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors. 12 padsx 90 sheets/pad 76 mm) Jewel Pop colors. 12 padsx | ZI | 11.29 | 203.22 |
| | | | PART NUMBER 336737<br>P.O. LINE NO: 28 | | | | |
| * | 36 | EACH | 02120053139 | 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76 | ZI | 10.76 | 387.36 |
| | | | PART NUMBER 384841<br>P.O. LINE NO: 29 | | | | |
| * | 12 | EACH | 02120050675 | 2056-RC Post-it(R) Notes Cube 3 in x 3 in | ZI | 4.43 | 53.16 |
| | | | PART NUMBER 801203<br>P.O. LINE NO: 30 | | | | |
| * | 48 | EACH | 02120017844 | 652 POST-IT(R) LABELING AND COVER-UP TAPE, 1/3 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC | ZI | 1.78 | 85.44 |
| | | | PART NUMBER 1302002<br>P.O. LINE NO: 31 | | | | |
| * | 36 | EACH | 02120070268 | 6549A HIGHLAND(TM) NOTES 3 IN X 3 IN, 18 PACKS/CASENOTES 3 IN X | ZI | 2.61 | 93.96 |
| | | | PART NUMBER 1327782<br>P.O. LINE NO: 32 | | | | |
| * | 24 | EACH | 05113186283 | 142-6 Scotch(R) Heavy Duty Shipping,Packaging Tape 2 in x 800 in (50.8 mm x 20.3 m) 6 Packaging Tape | ZI | 9.98 | 239.52 |
| | | | PART NUMBER 1327791<br>P.O. LINE NO: 33 | | | | |
| * | 16 | EACH | 05113193557 | 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm | ZI | 16.79 | 268.64 |
| | | | PART NUMBER 1327807<br>P.O. LINE NO: 34 | | | | |
| * | 12 | EACH | 05113193790 | 675-6SST Post-it(R) Super Sticky Recycled Notes 4 in x 4 in (101 mm x 101 mm)cky Recycled Notes | ZI | 9.31 | 111.72 |
| | | | PART NUMBER 1327808<br>P.O. LINE NO: 35 | | | | |
| * | 24 | EACH | 05113580891 | R330-10SSAU Post-it(R) Super Sticky Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Jewel Popop-up Notes 10 pads, 90 sheets/pad6 mm) Jewel Popop-up Notes | ZI | 9.80 | 235.20 |
| | | | PART NUMBER 1328435<br>P.O. LINE NO: 36 | | | | |

10103455 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 5 OF 7

PURCHASE ORDER..2519817
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09991
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| * | 72 | EACH | 05111103014 | 17021 Command(TM) Medium Refill Strips | ZI | 1.76 | 126.72 |
| | | | PART NUMBER 1328436 | | | | |
| | | | P.O. LINE NO: 37 | | | | |
| * | 36 | EACH | 05113186693 | 17067 Command(TM) Small Wire Hooks | ZI | 1.78 | 64.08 |
| | | | PART NUMBER 1354242 | | | | |
| | | | P.O. LINE NO: 38 | | | | |
| * | 84 | EACH | 88563402196 | 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd | ZI | 5.93 | 498.12 |
| | | | PART NUMBER 1369017 | | | | |
| | | | P.O. LINE NO: 39 | | | | |
| * | 18 | EACH | 05320002977 | 563 DE Post-it(R) Easel Pad 20 in x 23 in, Dry Erase Table Top, 6 pads/casein, Dry Erase Table Top, | ZI | 15.98 | 287.64 |
| | | | PART NUMBER 1369040 | | | | |
| | | | P.O. LINE NO: 41 | | | | |
| * | 48 | EACH | 05113196898 | 665-2PK SCOTCH(R) DOUBLE-SIDED TAPE, 1/2 IN X 900 IN, 48 PACKS/CASE | ZI | 6.05 | 290.40 |
| | | | PART NUMBER 1369043 | | | | |
| | | | P.O. LINE NO: 42 | | | | |
| * | 16 | EACH | 05111102709 | 810K18CP Scotch(R)Magic(TM) Tape 3/4in x 1000in Cabinet Pack, 18 rls/pk, 8 pks/cs3/4in x 1000in | ZI | 26.99 | 431.84 |
| | | | PART NUMBER 1369044 | | | | |
| | | | P.O. LINE NO: 43 | | | | |
| * | 54 | EACH | 05113198048 | 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE | ZI | 34.29 | 1,851.66 |
| | | | PART NUMBER 1369892 | | | | |
| | | | P.O. LINE NO: 44 | | | | |
| * | 96 | EACH | 05111503680 | 2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54,8 m)) Painter's Tape .70 in x | ZI | 2.18 | 209.28 |
| | | | PART NUMBER 1369893 | | | | |
| | | | P.O. LINE NO: 45 | | | | |
| * | 48 | EACH | 05111503682 | 2090-36A ScotchBlue(TM) Painter's Tape 1.41 in x 60 yd (36 mm x 54,8 m)) Painter's Tape 1.41 in x | ZI | 4.35 | 208.80 |
| | | | PART NUMBER 1369894 | | | | |
| | | | P.O. LINE NO: 46 | | | | |
| * | 72 | EACH | 05111503681 | 2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54,8 m)) Painter's Tape .94 in x | ZI | 2.90 | 208.80 |
| | | | PART NUMBER 1369895 | | | | |

10103455 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 6 OF 7

PURCHASE ORDER..2519817
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09991
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | P.O. LINE NO: 47 | | | | |
| * 30 | EACH | 05114191446 | 3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging | ZI | 11.12 | 333.60 |
| | | PART NUMBER 1369907 | | | | |
| | | P.O. LINE NO: 48 | | | | |
| * 5 | EACH | 05114125628 | 2100-G Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack | ZI | 9.37 | 46.85 |
| | | PART NUMBER 1369927 | | | | |
| | | P.O. LINE NO: 49 | | | | |
| * 12 | EACH | 02120047270 | 600K12 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 1000 IN, 12 PACKS/CASE | ZI | 16.37 | 196.44 |
| | | PART NUMBER 1388771 | | | | |
| | | P.O. LINE NO: 50 | | | | |
| * 65 | EACH | 02120046878 | TP3854-50 Scotch(TM) Thermal Pouches Letter size | ZI | 6.30 | 409.50 |
| | | PART NUMBER 1394476 | | | | |
| | | P.O. LINE NO: 51 | | | | |
| * 24 | EACH | 05114192985 | C-36-P Scotch(R) Dispenser by Karim Purple | ZI | 3.50 | 84.00 |
| | | PART NUMBER 1394479 | | | | |
| | | P.O. LINE NO: 52 | | | | |
| * 12 | EACH | 05114133276 | C30-SHOE-B Scotch(R) Dispenser with MagicTM Tape, /4 in x 350 in (19 mm x 8, 89 m)ith MagicTM Tape, | ZI | 5.99 | 71.88 |
| | | PART NUMBER 1394488 | | | | |
| | | P.O. LINE NO: 53 | | | | |
| * 12 | EACH | 05114192832 | HD-330 Post-it(R) Pop-up Notes Dispenser in330 Post-it(R) Pop-up Notes Dispenser | ZI | 5.39 | 64.68 |
| | | PART NUMBER 1396804 | | | | |
| | | P.O. LINE NO: 55 | | | | |
| * 64 | EACH | 88563402557 | SS-3324Y School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Yellowlf Stick Notes 3 in x | ZI | 3.25 | 208.00 |
| | | PART NUMBER 1396810 | | | | |
| | | P.O. LINE NO: 56 | | | | |
| * 90 | EACH | 88563402563 | SS-P3312BR School Smart(TM) Pop-up Self Stick Notes 3 in x 3 in (76 mm x 76 mm) BrightStick | ZI | 3.50 | 315.00 |
| | | PART NUMBER 1401997 | | | | |
| | | P.O. LINE NO: 57 | | | | |
| * 36 | EACH | 05113520837 | 1448 Scotch(TM) Precision 8 in Scissors, 6/inners, 36/caserecision 8 in Scissors, | ZI | 2.39 | 86.04 |

10103455 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 7 OF 7

PURCHASE ORDER..2519817
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09991
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | SASNS006012801 041598 | | |
| | | SASNS004012901 080 | | |
| | | EXEMPTION CERTIFICATE:004-390971239FO R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| *** | | SHPD 01/17 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL B/L-DKCB246610 | | |
| *** | | | | |
| *** | | 2,485-LBS 219-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 15,157.07

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 15,310.17

Please see reverse side for terms and conditions of sale and address change form.

10103455 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK



Holland
LOCAL NO.
(913)287-1770

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | KC | | P | AVB |

SHIPPER BOL NO. DKCB246610
PRO NUMBER 101-9385391
8 M021
P.O. NUMBER 2519817
DATE 01/17/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH STREET
SALINA KS 67401

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 339494 | 68 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 12 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>MUST ENTER PO # ON ALL SHIPMENTS !!<br>CAPPED/STRETCH WRAPPED PLTS STC: 850<br>CTNS**PREPAID ONLY**3M FAK MERCHANDISE HOT | 60.0 | 11040 | |
| | | STRETCH WRAP INTACT? YES NO | | | |
| 12 | | TOTALS | | 11040 | PPD |

SUBJECT TO INSPECTION

| APPT | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| | | | |

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | PRIC | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME J. WERTH
SIGNATURE _____ FIRM 1/2

IN
OUT
DRIVER
DATE DELIVERED / /

OMNI 1000 06/08/13

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(Page 2 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER - STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB246610

FROM 3M AT 1250 Macom Drive Dekalb IL

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385391-8 | | | | | |

3M Dekalb IL 601158764

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST. | COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 209564 | 1 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 115 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 1411.1 | 055.0 | A11 |
| 150 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 2014.1 | 070.0 | A12 |
| 65 | BOX | | DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC | | | 842.7 | 085.0 | A15 |
| 15 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 148.4 | 060.0 | A48 |
| 14 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 117.8 | 085.0 | A49 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT | | | 7.0 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | A99 |
| 9 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 23.0 | 085.0 | B12 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 15 LT 22.5 LBS/CU FT | | | 134.0 | 070.0 | B14 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 22.5 LT 30 LBS/CU FT | | | 6.6 | 065.0 | B66 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT | | | 54.0 | 060.0 | B67 |
| 9 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 55.5 | 100.0 | B79 |
| 10 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 18.9 | 055.0 | D88 |
| 32 | BOX | | BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT | | | 256.0 | 060.0 | E30 |
| 2 | BOX | | TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS | | | 15.6 | 077.5 | E90 |
| 2 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT | | | 3.2 | 325.0 | F34 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE SHIPPER IS REQUIRED OR REQUESTED 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 THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION." THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES | TOTAL WEIGHT | 03:49 1-17-2013 HMES 10099

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 30063 - 6

(Page 3 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER - STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB246610

FROM AT 1250 Macom Drive
3M Dekalb IL
3M Dekalb IL
601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385391-8 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 209564 | 2 of 3 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

| DEST. | COUNTRY |
|---|---|
| | US |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 8 | BOX | | PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT | | | 5.0 | 250.0 | G23 |
| 1 | BOX | | MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS | | | 1.8 | 175.0 | G71 |
| 1 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 22.1 | 060.0 | H11 |
| 267 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 3987.1 | 055.0 | H12 |
| 100 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 872.3 | 060.0 | L10 |
| 12 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 51.5 | 060.0 | L22 |
| 2 | BOX | | PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK | | | 6.9 | 065.0 | N72 |
| 3 | BOX | | DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL | | | 11.3 | 060.0 | P19 |
| 5 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE) | | | 59.1 | 085.0 | R94 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 0.9 | 125.0 | S56 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 8.6 | 092.5 | S58 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 3.6 | 100.0 | S75 |
| 1 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 1.7 | 150.0 | W40 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:
GZ09991/2519817 Pieces:219 Weight:2484.7
GZ09997/2522650 Pieces:471 Weight:5900.3

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER Att Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER Att Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| | | 03:49<br>1-17-2013<br>HMES 10099 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT IS DESIRED IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P O BOX 33400
ST PAUL MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER Att Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 36001 - A

(Page 4 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER - STRAIGHT BILL OF LADING**

SHIPPER'S NO: DKCB246610

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| | | | | | | |
| PREPAID | 1019385391-8 | | | | | |

FROM AT 1250 Macom Drive Dekalb IL
FROM AT 1250 Macom Drive Dekalb IL
601158764

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883
DEST: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 209564 | 3 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | GZ10262/2530031 Pieces:160 Weight:1755.4<br>12 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 03:49 |
|---|---|---|
| 850 | 10141 | 1-17-2013 |
| | | HMES 10099 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

THE 3M COMPANY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

# 3M Invoice

PAGE 1 OF 10

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/17/2013

PURCHASE ORDER..2522643

INVOICE NO..... GZ09995
TYPE..... ORIGINAL
DATE..... 01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09995
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 040584<br>P.O. LINE NO: 3 | | | | |
| * 648 | EACH | 02120083431 | Highland(TM) Masking Tape 2600-12A, .5 in x 60.1 yds (12 mm x 55 m)12A, 72 rolls per case(12 mm x 55 m)12A, | ZI | .62 | 401.76 |
| | | PART NUMBER 040587<br>P.O. LINE NO: 4 | | | | |
| * 672 | EACH | 02120083432 | 2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe | ZI | .77 | 517.44 |
| | | PART NUMBER 785421<br>P.O. LINE NO: 5 | | | | |
| * 72 | EACH | 02120069931 | 654-5PK Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Neon Colors(R) Notes, 3 in x 3 in (76 mm x 76 | ZI | 4.59 | 330.48 |
| | | PART NUMBER 023202<br>P.O. LINE NO: 6 | | | | |
| * 108 | EACH | 05113165142 | 17003 Command(TM) Large Utility Hook | ZI | 1.81 | 195.48 |
| | | PART NUMBER 040599<br>P.O. LINE NO: 7 | | | | |

10103463 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09995
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 316.97

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 31,380.11

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 31,697.08

AMOUNT ENCLOSED

GZ09995

# 3M Invoice

PAGE 2 OF 10

PURCHASE ORDER..2522643 | INVOICE NO..... GZ09995
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| * 576 | EACH | 02120007442 | 5910 "HIGHLAND" BRAND TRANS TAPE 1/2 X 36 YD BXD | ZI | .39 | 224.64 |
| | | PART NUMBER 040593 | | | | |
| | | P.O. LINE NO: 8 | | | | |
| * 240 | EACH | 02120083434 | Highland(TM) 2600-36A Masking Tape 36mm x 55m | ZI | 1.54 | 369.60 |
| | | PART NUMBER 040590 | | | | |
| | | P.O. LINE NO: 9 | | | | |
| * 2880 | EACH | 02120083433 | Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m | ZI | 1.02 | 2,937.60 |
| | | PART NUMBER 040596 | | | | |
| | | P.O. LINE NO: 10 | | | | |
| * 192 | EACH | 02120083435 | 2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs | ZI | 2.04 | 391.68 |
| | | PART NUMBER 040602 | | | | |
| | | P.O. LINE NO: 15 | | | | |
| * 720 | EACH | 02120007443 | 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD | ZI | .57 | 410.40 |
| | | PART NUMBER 040725 | | | | |
| | | P.O. LINE NO: 16 | | | | |
| * 720 | EACH | 02120007567 | 6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD | ZI | .71 | 511.20 |
| | | PART NUMBER 040734 | | | | |
| | | P.O. LINE NO: 17 | | | | |
| * 120 | EACH | 02120017845 | 658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC | ZI | 2.62 | 314.40 |
| | | PART NUMBER 040761 | | | | |
| | | P.O. LINE NO: 18 | | | | |
| * 108 | EACH | 05114191764 | 3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m) | ZI | 3.76333333 | 406.44 |
| | | PART NUMBER 056307 | | | | |
| | | P.O. LINE NO: 19 | | | | |
| * 576 | EACH | 05114192228 | 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in | ZI | .815 | 469.44 |
| | | PART NUMBER 042051 | | | | |
| | | P.O. LINE NO: 20 | | | | |
| * 24 | EACH | 02120069155 | 7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS | ZI | 6.61 | 158.64 |
| | | PART NUMBER 040572 | | | | |
| | | P.O. LINE NO: 21 | | | | |
| * 96 | EACH | 02120007382 | 845 BOOK TAPE 1 1/2 X 15 YD BXD | ZI | 2.99 | 287.04 |

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PURCHASE ORDER..2522643
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09995
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | PART NUMBER 040575<br>P.O. LINE NO: 22 | | | | |
| * | 192 | EACH | 02120007383 | 845NA SCOTCH(R) BOOK TAPE 2" X 15YD | ZI | 3.96 | 760.32 |
| | | | PART NUMBER 040578<br>P.O. LINE NO: 23 | | | | |
| * | 84 | EACH | 02120007384 | 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED | ZI | 6.04 | 507.36 |
| | | | PART NUMBER 040581<br>P.O. LINE NO: 24 | | | | |
| * | 24 | EACH | 02120007385 | 845 SCOTCH(TM) BOOK TAPE, NOM 50 4"X540" (101.6MM X 13.7M) BOXED | ZI | 7.96 | 191.04 |
| | | | PART NUMBER 042030<br>P.O. LINE NO: 25 | | | | |
| * | 72 | EACH | 02120069056 | 7220 SCOTCH(R) WALL MOUNTING TABS 1/2 X 3/4 INCH 2 STRIPS | ZI | 1.72 | 123.84 |
| | | | PART NUMBER 040533<br>P.O. LINE NO: 28 | | | | |
| * | 576 | EACH | 02120007456 | 600 "SCOTCH" BRAND TRANS TP 1/2X36YD BXD | ZI | 1.25 | 720.00 |
| | | | PART NUMBER 038413<br>P.O. LINE NO: 29 | | | | |
| * | 12 | EACH | 02120050204 | 675-YL POST-IT(R) 3 7/8" X 3 7/8" 300SHT FAT PAD, LINED YELLOW, 12/CS E/F/S | ZI | 3.53 | 42.36 |
| | | | PART NUMBER 023196<br>P.O. LINE NO: 30 | | | | |
| * | 36 | EACH | 02120058913 | 671-4AN POST-IT(R) PAGE MARKERS, NEON COLORS 7/8 IN X 2-7/8 IN, 4 PADS/PACK 50 SHEETS EACH, 36 PADS/PACK, E/S/FC | ZI | 1.58 | 56.88 |
| | | | PART NUMBER 023197<br>P.O. LINE NO: 31 | | | | |
| * | 36 | EACH | 02120058849 | 670-5AN POST-IT(R) PAGE MARKERS 1/2 IN X 1-3/4 IN, 5 PADS/PACK 100 SHEETS, 36 PACKS/CASE, E/S/FC | ZI | 3.38 | 121.68 |
| | | | PART NUMBER 025693<br>P.O. LINE NO: 32 | | | | |
| * | 24 | EACH | 02120059005 | 660-3AN Post-it(R) Notes, 4 in x 6 (101 mm x 152 mm) Neon Colors, Lined4 in x 6 (101 mm x | ZI | 5.93 | 142.32 |
| | | | PART NUMBER 023178<br>P.O. LINE NO: 33 | | | | |
| * | 24 | EACH | 02120071673 | 655-5UC Post-it(R) Notes 3 in x 5 in (76 mm x 127 mm) Assorted Ultra3 in x 5 in (76 mm | ZI | 6.04 | 144.96 |
| | | | PART NUMBER 038706 | | | | |

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PAGE 4 OF 10 | PURCHASE ORDER..2522643 | INVOICE NO..... GZ09995
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | P.O. LINE NO: 36 | | | | |
| * 24 | EACH | 02120072612 | R330-AP Post-it(R) Pop-up Notes, 3x3 in Pastel ColorsP Post-it(R) Pop-up Notes, 3x3 in Pastel | ZI | 5.01 | 120.24 |
| | | PART NUMBER 023201 | | | | |
| | | P.O. LINE NO: 39 | | | | |
| * 108 | EACH | 05113165141 | 17001 Command(TM) Medium Utility Hooks | ZI | 1.81 | 195.48 |
| | | PART NUMBER 038663 | | | | |
| | | P.O. LINE NO: 40 | | | | |
| * 42 | EACH | 02120043633 | 563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case | ZI | 14.40 | 604.80 |
| | | PART NUMBER 040662 | | | | |
| | | P.O. LINE NO: 41 | | | | |
| * 9 | EACH | 02120006924 | C25 H.D. DISPENSER M28000 | ZI | 19.39 | 174.51 |
| | | PART NUMBER 072384 | | | | |
| | | P.O. LINE NO: 44 | | | | |
| * 24 | PKGS | 02120072543 | 684-SH POST-IT(R) FLAGS SIGN HERE ARROW .472 IN X 1.719 IN 140 FLAGS 6 PACKS/INNER 24 PACKS/CASE | ZI | 3.35 | 80.40 |
| | | PART NUMBER 074460 | | | | |
| | | P.O. LINE NO: 45 | | | | |
| * 72 | EACH | 02120051697 | 686-PGO POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE | ZI | 3.74 | 269.28 |
| | | PART NUMBER 074462 | | | | |
| | | P.O. LINE NO: 46 | | | | |
| * 48 | EACH | 02120051398 | 686-RYB POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE | ZI | 3.74 | 179.52 |
| | | PART NUMBER 079043 | | | | |
| | | P.O. LINE NO: 47 | | | | |
| * 72 | PKGS | 02120097815 | 860 Scotch(R) Mounting Putty Removable 2 oz. | ZI | .97 | 69.84 |
| | | PART NUMBER 076373 | | | | |
| | | P.O. LINE NO: 48 | | | | |
| * 18 | EACH | 05113167774 | 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty | ZI | 22.56 | 406.08 |
| | | PART NUMBER 075483 | | | | |
| | | P.O. LINE NO: 49 | | | | |
| * 108 | PKGS | 02120051069 | 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH | ZI | 16.19 | 1,748.52 |
| | | PART NUMBER 078585 | | | | |
| | | P.O. LINE NO: 50 | | | | |
| * 36 | PKGS | 02120052667 | 810K16 Scotch(R) Magic(TM) | ZI | 24.72 | 889.92 |

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PURCHASE ORDER..2522643
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09995
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in | | | | |
| | | | PART NUMBER 076144<br>P.O. LINE NO: 51 | | | | |
| * | 6 | PKGS | 02120052735 DS330-VA Post-it(R) Pop-up Notes & Dispenser 3x3 inch, Value Pack, Aquatic Notes & Insert | ZI | | 10.86 | 65.16 |
| | | | PART NUMBER 077320<br>P.O. LINE NO: 52 | | | | |
| * | 90 | PKGS | 05113520870 6549 Highland(TM) Notes 3 in x 3 in 18 packs/case(TM) Notes 3 in x 3 in | ZI | | 2.47 | 222.30 |
| | | | PART NUMBER 076150<br>P.O. LINE NO: 53 | | | | |
| * | 12 | EACH | 02120052740 R330-12AN Post-it(R) Pop-up Notes 3 in x 3 in Neon Color s2AN Post-it(R) Pop-up Notes 3 in x 3 in Neon | ZI | | 10.86 | 130.32 |
| | | | PART NUMBER 084876<br>P.O. LINE NO: 54 | | | | |
| * | 90 | EACH | 88563400327 SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes, | ZI | | 1.65 | 148.50 |
| | | | PART NUMBER 084874<br>P.O. LINE NO: 55 | | | | |
| * | 216 | EACH | 88563400125 SS-15212Y School Smart(TM) Self Stick Notes , 1.5 in x 2 in (38 mm x 50 mm) Yellowk Notes , | ZI | | .83 | 179.28 |
| | | | PART NUMBER 084879<br>P.O. LINE NO: 56 | | | | |
| * | 48 | EACH | 88563400129 SS-3512Y School Smart(TM) Self Stick Notes 3 in x 5 in (76 mm x 127 mm) Yellowf Stick Notes 3 in x | ZI | | 2.70 | 129.60 |
| | | | PART NUMBER 086377<br>P.O. LINE NO: 57 | | | | |
| * | 12 | EACH | 05113191250 3650-6-DP3 Scotch(R) Long Lasting Moving & Storage Packaging Tape with DP-300 Dispenser 1.88 in x 54.6 yd (48 mm x 50 m) 6 packenser | ZI | | 18.00 | 216.00 |
| | | | PART NUMBER 086845<br>P.O. LINE NO: 58 | | | | |
| * | 12 | EACH | 02120046908 675-6SSUC Post-it(R) Super Sticky Notes 4 in x 4 in (101 mm x 101 mm) Jewel Pop colors,s 4 in x 4 6 lined pads, 90 sheets/padPop colors.s 4 in x 4 | ZI | | 8.75 | 105.00 |
| | | | PART NUMBER 086380<br>P.O. LINE NO: 59 | | | | |

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PURCHASE ORDER..2522643 | INVOICE NO..... GZ09995
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| * | 18 | EACH | 05113193501 | 3650S-4RD Scotch(R) Long Lasting Moving & Storage Packaging Tape with dispenser, 1.88 in x 38.2 yde (48 mm x 35 m) with dispenser, 1.88 in x 38.2 yde | ZI | 11.75 | 211.50 |
| | | | PART NUMBER 086843<br>P.O. LINE NO: 60 | | | | |
| * | 18 | EACH | 02120047373 | 654-12SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors, 12 padsx 90 sheets/pad 76 mm) Jewel Pop colors, 12 padsx | ZI | 11.29 | 203.22 |
| | | | PART NUMBER 336737<br>P.O. LINE NO: 61 | | | | |
| * | 24 | EACH | 02120053139 | 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76 | ZI | 10.76 | 258.24 |
| | | | PART NUMBER 336769<br>P.O. LINE NO: 62 | | | | |
| * | 36 | EACH | 02120053138 | 654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in | ZI | 10.76 | 387.36 |
| | | | PART NUMBER 406931<br>P.O. LINE NO: 63 | | | | |
| * | 108 | EACH | 05113165988 | 17024 Command(TM) Poster Strips | ZI | 1.21 | 130.68 |
| | | | PART NUMBER 471173<br>P.O. LINE NO: 64 | | | | |
| * | 11 | CASE | 02120059712 | DL1001 3M(TM) DUAL LAMINATE REFILL CART | ZI | 52.19 | 574.09 |
| | | | PART NUMBER 613973<br>P.O. LINE NO: 65 | | | | |
| * | 11 | CASE | 02120059152 | DL951 3M DUAL LAMINATE RE-FILL CARTRIDGE | ZI | 32.45 | 356.95 |
| | | | PART NUMBER 1272922<br>P.O. LINE NO: 66 | | | | |
| * | 13 | EACH | 05113197934 | 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN | ZI | 94.95 | 1,234.35 |
| | | | PART NUMBER 1327785<br>P.O. LINE NO: 67 | | | | |
| * | 36 | EACH | 05113164204 | 142 Scotch(R) Heavy Duty Shipping Packaging Tape 2 in x 800 in Heavy Duty Shipping Packaging Tape | ZI | 1.81 | 65.16 |
| | | | PART NUMBER 1327788<br>P.O. LINE NO: 68 | | | | |
| * | 36 | EACH | 05113194576 | 653-24VAD Post-it(R) Notes 1-1/2 in x 2 in, 24-100 sheet pads in Canary Yellow notes, 18 packs/case in | ZI | 7.13 | 256.68 |

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PURCHASE ORDER..2522643
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09995
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | PART NUMBER 1327791<br>P.O. LINE NO: 69 | | | | |
| * 32 | EACH | 05113193557 | 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm | ZI | 16.79 | 537.28 |
| | | PART NUMBER 1327800<br>P.O. LINE NO: 70 | | | | |
| * 16 | EACH | 05113194572 | 655-24VAD POST-IT(R) NOTES 3 IN X 5 IN CANARY YELLOW 24 PAD VALUE PACK 8 PACKS PE R CASE | ZI | 22.11 | 353.76 |
| | | PART NUMBER 1327809<br>P.O. LINE NO: 71 | | | | |
| * 24 | EACH | 05320001979 | R330-10SST Post-it(R) Super Stick Pop-up Notes, 12 packs/csPost-it(R) Super Stick Pop-up Notes, | ZI | 9.99 | 239.76 |
| | | PART NUMBER 1328433<br>P.O. LINE NO: 72 | | | | |
| * 36 | EACH | 05113170535 | 17005 3M(TM) SPRING CLIP W/COMMAND(TM) ADHESIVE, 1 CLIP & 2 STRIPS/PK | ZI | 2.28 | 82.08 |
| | | PART NUMBER 1329904<br>P.O. LINE NO: 73 | | | | |
| * 2 | EACH | 02120098061 | 683-VAD1 Post-it(R) Flags .47 in x 1.719 in | ZI | 69.12 | 138.24 |
| | | PART NUMBER 1354239<br>P.O. LINE NO: 74 | | | | |
| * 72 | EACH | 88563402193 | 1354239 School Smart Transparent Tape, 1/2 in x 36 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x | ZI | 3.78 | 272.16 |
| | | PART NUMBER 1354240<br>P.O. LINE NO: 75 | | | | |
| * 288 | EACH | 88563402194 | 1354240 School Smart Transparent Tape, 3/4 in x 36 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x | ZI | 4.93 | 1,419.84 |
| | | PART NUMBER 1354241<br>P.O. LINE NO: 76 | | | | |
| * 24 | EACH | 88563402195 | 1354241 School Smart Invisible Tape, 1/2 in x 36 yd (12,7 mm x 32,9 m)isible Tape, 1/2 in x | ZI | 4.93 | 118.32 |
| | | PART NUMBER 1354242<br>P.O. LINE NO: 77 | | | | |
| * 144 | EACH | 88563402196 | 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd | ZI | 5.93 | 853.92 |
| | | PART NUMBER 1369017<br>P.O. LINE NO: 78 | | | | |
| * 6 | EACH | 05320002977 | 563 DE Post-it(R) Easel Pad | ZI | 15.98 | 95.88 |

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PURCHASE ORDER..2522643 | INVOICE NO..... GZ09995
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | 20 in x 23 in, Dry Erase Table Top, 6 pads/casein, Dry Erase Table Top, | | | | |
| | | PART NUMBER 1369037<br>P.O. LINE NO: 79 | | | | |
| * 48 | EACH | 02120052361 600H2 SCOTCH(R) TRANSPARENT TAPE, 1/2 IN X 1296 IN, 48 PACKS/CASE ENGLISH | ZI | 2.59 | | 124.32 |
| | | PART NUMBER 1369038<br>P.O. LINE NO: 80 | | | | |
| * 12 | EACH | 05114191334 600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x | ZI | 31.79 | | 381.48 |
| | | PART NUMBER 1369041<br>P.O. LINE NO: 81 | | | | |
| * 120 | EACH | 05113196785 810-6PK SCOTCH(R) MAGIC(TM) RANS TAPE 3/4 IN X 1296 IN, 24-6PKS/CASE | ZI | 11.30 | | 1,356.00 |
| | | PART NUMBER 1369044<br>P.O. LINE NO: 82 | | | | |
| * 30 | EACH | 05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE | ZI | 34.29 | | 1,028.70 |
| | | PART NUMBER 1369599<br>P.O. LINE NO: 83 | | | | |
| * 18 | EACH | 02120098225 CL564 3M(TM) Cleaners | ZI | 3.38 | | 60.84 |
| | | PART NUMBER 1369889<br>P.O. LINE NO: 84 | | | | |
| * 24 | EACH | 05114191709 3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack | ZI | 9.15 | | 219.60 |
| | | PART NUMBER 1369894<br>P.O. LINE NO: 85 | | | | |
| * 108 | EACH | 05111503681 2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54.8 m)) Painter's Tape .94 in x | ZI | 2.90 | | 313.20 |
| | | PART NUMBER 1369895<br>P.O. LINE NO: 86 | | | | |
| * 24 | EACH | 05114191446 3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging | ZI | 11.12 | | 266.88 |
| | | PART NUMBER 1369909<br>P.O. LINE NO: 87 | | | | |
| * 24 | EACH | 05114190827 2200-GB Post-it(R) Note Tab, 3 3/8 in x 2 3/4 in, (Green , Blue)it(R) Note Tab, 3 3/8 in x 2 3/4 in, | ZI | 2.25 | | 54.00 |
| | | PART NUMBER 1388771<br>P.O. LINE NO: 88 | | | | |

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PURCHASE ORDER..2522643
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09995
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| * 95 | EACH | 02120046878 | TP3854-50 Scotch(TM) Thermal Pouches Letter size | ZI 6.30 | 598.50 |
| | | PART NUMBER 1390562 | | | |
| | | P.O. LINE NO: 89 | | | |
| * 72 | EACH | 05114193000 | 812-2P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)TM) Greener Tape 3/4 in x | ZI 3.19 | 229.68 |
| | | PART NUMBER 1390568 | | | |
| | | P.O. LINE NO: 90 | | | |
| * 16 | EACH | 05114193005 | 612-6P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)ener Tape | ZI 9.31 | 148.96 |
| | | PART NUMBER 1392772 | | | |
| | | P.O. LINE NO: 91 | | | |
| * 18 | EACH | 05114134087 | 566PRL Post-it(R) Self-Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm) Primary Ruledd 20 in x 23 | ZI 22.64 | 407.52 |
| | | PART NUMBER 1394474 | | | |
| | | P.O. LINE NO: 92 | | | |
| * 24 | EACH | 05114191500 | 660-SSGRID Post-it(R) Super Sticky Notes 3.9 in x 5.8 in (101 mm x 152 mm)per Sticky Notes 3.9 in x | ZI 6.03 | 144.72 |
| | | PART NUMBER 1394475 | | | |
| | | P.O. LINE NO: 93 | | | |
| * 12 | EACH | 05114192984 | C-36-B Scotch(R) Dispenser by Karim Black | ZI 3.50 | 42.00 |
| | | PART NUMBER 1394476 | | | |
| | | P.O. LINE NO: 94 | | | |
| * 24 | EACH | 05114192985 | C-36-P Scotch(R) Dispenser by Karim Purple | ZI 3.50 | 84.00 |
| | | PART NUMBER 1394488 | | | |
| | | P.O. LINE NO: 95 | | | |
| * 18 | EACH | 05114192832 | HD-330 Post-it(R) Pop-up Notes Dispenser in330 Post-it(R) Pop-up Notes Dispenser | ZI 5.39 | 97.02 |
| | | PART NUMBER 1394489 | | | |
| | | P.O. LINE NO: 96 | | | |
| * 12 | EACH | 05114192996 | PBL-330-BK Post-it(R) Pop-up Note Dispenser | ZI 5.39 | 64.68 |
| | | PART NUMBER 1396397 | | | |
| | | P.O. LINE NO: 98 | | | |
| * 48 | EACH | 05113194949 | 17067-VP Command(TM) Small Wire Hooks Value Pack | ZI 4.83 | 231.84 |
| | | PART NUMBER 1396398 | | | |
| | | P.O. LINE NO: 99 | | | |
| * 24 | EACH | 05114193094 | R100VPC Scotch(R) Restickable Tabs 1 in x 1 in 25,4 mm x 25,4 mm)estickable Tabs 1 in x 1 | ZI 2.00 | 48.00 |

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PURCHASE ORDER..2522643 | INVOICE NO..... GZ09995
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | | in | | | |
| | | PART NUMBER 1396399 | | | | |
| | | P.O. LINE NO: 100 | | | | |
| * 72 | EACH | 05114133107 | R100PNK Scotch(R) Restickable 7/8 in x 7/8 in (22,2 mm x 22,2 mm)estickable 7/8 in x 7/8 in | ZI | 1.70 | 122.40 |
| | | PART NUMBER 1396401 | | | | |
| | | P.O. LINE NO: 101 | | | | |
| * 112 | EACH | 02120046713 | 581-WBE 3M(TM) WHITEBOARD ERASER FOR PERMANENT MARKERS & WHITEBOARDS 2 PADS PER PACK - 8 PADS/CASE | ZI | 3.06 | 342.72 |
| | | PART NUMBER 1396812 | | | | |
| | | P.O. LINE NO: 102 | | | | |
| * 144 | EACH | 88563402565 | SS-PM7524BR School Specialty Page Marker .7 in x 1.9 in (17 mm x 48 mm) Assorted brighter .7 in x | ZI | .55 | 79.20 |
| | | PART NUMBER 1401996 | | | | |
| | | P.O. LINE NO: 103 | | | | |
| * 216 | EACH | 05114193160 | 1407S-MIX Scotch (TM) 7 in Student Scissors 6/inner, 6 inners/case, 36/1tudent Scissors | ZI | .90 | 194.40 |
| | | PART NUMBER 1403117 | | | | |
| | | P.O. LINE NO: 104 | | | | |
| * 192 | EACH | 05113159094 | 955-K Tartan(TM) Utility Duct Tape, 1.88in x 55 yd, 24 rls/cs Utility Duct Tape, 1.88in x | ZI | 3.10 | 595.20 |
| | | SASNS006015501 | | 041598 | | |
| | | SASNS004015601 | | 010 | | |
| | | EXEMPTION CERTIFICATE:0088252 | | | R | |

IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 01/17 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB246606
*** 5,344-LBS 485-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 | DISCOUNT PAYMENT 31,380.11

TOTAL MUST BE RECEIVED BY: 02/22/2013 | INVOICE TOTAL 31,697.08

Please see reverse side for terms and conditions of sale and address change form.

10103463 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK



Holland
LOCAL NO.
(913)287-1770

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | KC | | P | AVB |

SHIPPER BOL NO. DKCB246610
PRO NUMBER 101-9385391
8 M021
PO NUMBER 2519817
DATE 01/17/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH STREET
SALINA KS 67401

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 339494 | 63 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 12 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>MUST ENTER PO # ON ALL SHIPMENTS !!<br>CAPPED/STRETCH WRAPPED PLTS STC: 850<br>CTNS**PREPAID ONLY**3M FAK MERCHANDISE HOT | 100.0 | 11040 | |
| | | STRETCH WRAP INTACT? YES NO | | | |
| 12 | | TOTALS | | 11040 | PPD |

SUBJECT TO INSPECTION

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | PRIC | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME
SIGNATURE
FIRM

IN
OUT
DRIVER
DATE/HOLD

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(Page 2 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER - STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB246610

FROM 3M — AT 1250 Macom Drive, Dekalb, IL

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385391-8 | | | | | |

FROM 3M — AT 1250 Macom Drive, Dekalb, IL 601158764

CONSIGNEE: SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883
DEST: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 209564 | 1 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 115 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 1411.5 | 055.0 | A11 |
| 150 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 2014.1 | 070.0 | A12 |
| 65 | BOX | | DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC | | | 842.7 | 085.0 | A15 |
| 15 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 148.4 | 060.0 | A48 |
| 14 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 117.8 | 085.0 | A49 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT | | | 7.0 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | A99 |
| 9 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 23.0 | 085.0 | B12 |
| 9 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 15 LT 22.5 LBS/CU FT | | | 134.0 | 070.0 | B14 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 22.5 LT 30 LBS/CU FT | | | 6.6 | 065.0 | B66 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT | | | 54.0 | 060.0 | B67 |
| 9 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 55.5 | 100.0 | B79 |
| 10 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 18.9 | 055.0 | D88 |
| 32 | BOX | | BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT | | | 256.0 | 060.0 | E30 |
| 2 | BOX | | TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS | | | 15.6 | 077.5 | E90 |
| 2 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT | | | 3.2 | 125.0 | F34 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

TOTAL PIECES | TOTAL WEIGHT | 03:49 1-17-2013 HMES L0099

UNLESS THE RATE IS DEPENDENT ON VALUE, THE SHIPPER HEREBY DECLARES AND AGREES THAT THE VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR RATE TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

**CARRIER CERTIFICATION**
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39063 - A

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**SHIPPING ORDER - STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB246610

FROM AT 1250 Macom Drive
3M Dekalb IL
3M Dekalb IL 60115876

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385391-8 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 209564 | 2 of 3 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

| DEST. | COUNTRY |
|---|---|
| | US |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 8 | BOX | | PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT | | | 5.0 | 250.0 | G23 |
| 1 | BOX | | MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS | | | 1.8 | 175.0 | G71 |
| 1 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 22.1 | 060.0 | H11 |
| 267 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 3987.1 | 055.0 | H12 |
| 100 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 872.3 | 060.0 | L10 |
| 12 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 51.5 | 060.0 | L22 |
| 2 | BOX | | PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK | | | 6.5 | 065.0 | N72 |
| 3 | BOX | | DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL | | | 11.3 | 060.0 | P19 |
| 5 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE) | | | 59.1 | 085.0 | R94 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 0.9 | 125.0 | S56 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 8.6 | 092.5 | S58 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 3.6 | 100.0 | S75 |
| 1 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 1.7 | 150.0 | W40 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ09991/2519817 Pieces:219 Weight:2484.7 | | | | | |
| | | | GZ09997/2522650 Pieces:471 Weight:5900.3 | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 03:49 |
|---|---|---|
| | | 1-17-2013 |
| | | HMES 10099 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE SHIPPERS DECLARED OR RECLAIMED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P O BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M COMPANY

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 38003 - A

(Page 4 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

SHIPPING ORDER / STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB236610

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385391-8 | | | | | |

FROM AT 1250 Macom Drive Dekalb IL.
FROM AT 1250 Macom Drive Dekalb IL. 601158764

CONSIGNEE: SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST: | COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 209564 | 3 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | Gz10262/2530031 Pieces:160 Weight:1755.4<br>12 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AH Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 03:49 |
|---|---|---|
| 850 | 10141 | 1-17-2013 |
| | | HMES 10099 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

THE SHIPPER DECLARES THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AH Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 29003 - A

# 3M Invoice

PAGE 1 OF 5

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2522649

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/17/2013

INVOICE NO..... GZ09996
TYPE..... ORIGINAL
DATE..... 01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09996
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 040584<br>P.O. LINE NO: 2 | | | | |
| * 144 | EACH | 02120083431 | Highland(TM) Masking Tape 2600-12A, .5 in x 60.1 yds (12 mm x 55 m)12A, 72 rolls per case(12 mm x 55 m)12A, | ZI | .62 | 89.28 |
| | | PART NUMBER 040587<br>P.O. LINE NO: 3 | | | | |
| * 1440 | EACH | 02120083432 | 2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe | ZI | .77 | 1,108.80 |
| | | PART NUMBER 038709<br>P.O. LINE NO: 4 | | | | |
| * 48 | EACH | 02120050349 | 683-4AB POST-IT(R) FLAGS .47 IN X 1.71 IN 6 PACKS/INNER 24 PACKS/CASE | ZI | 2.88 | 138.24 |
| | | PART NUMBER 040593<br>P.O. LINE NO: 5 | | | | |
| * 96 | EACH | 02120083434 | Highland(TM) 2600-36A Masking Tape 36mm x 55m | ZI | 1.54 | 147.84 |
| | | PART NUMBER 040590<br>P.O. LINE NO: 6 | | | | |
| * 1152 | EACH | 02120083433 | Highland(TM) 2600-24A | ZI | 1.02 | 1,175.04 |

10103471 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09996
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013
TERMS DISC..... 117.42

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 11,624.86

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 11,742.28

AMOUNT ENCLOSED

GZ09996

# 3M Invoice

PAGE 2 OF 5

PURCHASE ORDER..2522649
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09996
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m | | | | |
| | | PART NUMBER 040596<br>P.O. LINE NO: 7 | | | | |
| * 192 | EACH | 02120083435 2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs | ZI | 2.04 | | 391.68 |
| | | PART NUMBER 040602<br>P.O. LINE NO: 10 | | | | |
| * 864 | EACH | 02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD | ZI | .57 | | 492.48 |
| | | PART NUMBER 044366<br>P.O. LINE NO: 11 | | | | |
| * 12 | EACH | 02120059684 810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE | ZI | 10.60 | | 127.20 |
| | | PART NUMBER 056307<br>P.O. LINE NO: 12 | | | | |
| * 144 | EACH | 05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in | ZI | .815 | | 117.36 |
| | | PART NUMBER 042051<br>P.O. LINE NO: 13 | | | | |
| * 36 | EACH | 02120069155 7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS | ZI | 6.61 | | 237.96 |
| | | PART NUMBER 040575<br>P.O. LINE NO: 14 | | | | |
| * 216 | EACH | 02120007383 845NA SCOTCH(R) BOOK TAPE 2" X 15YD | ZI | 3.96 | | 855.36 |
| | | PART NUMBER 040581<br>P.O. LINE NO: 15 | | | | |
| * 48 | EACH | 02120007385 845 SCOTCH(TM) BOOK TAPE, NOM 50 4"X540" (101.6MM X 13.7M) BOXED | ZI | 7.96 | | 382.08 |
| | | PART NUMBER 023127<br>P.O. LINE NO: 16 | | | | |
| * 72 | EACH | 02120066104 C-38 Scotch(R) Desktop Tape Dispenser, Black 12 each/case | ZI | 2.04 | | 146.88 |
| | | PART NUMBER 040533<br>P.O. LINE NO: 17 | | | | |
| * 1152 | EACH | 02120007456 600 "SCOTCH" BRAND TRANS TP 1/2X36YD BXD | ZI | 1.25 | | 1,440.00 |
| | | PART NUMBER 023195<br>P.O. LINE NO: 18 | | | | |
| * 36 | EACH | 02120058848 671-4AU Post-it(R) Page Marker 7/8 in x 2 7/8 in (22 ,2 mm x 76 mm) Assorted Ultra8 in x 2 7/8 in | ZI | 1.58 | | 56.88 |
| | | PART NUMBER 040812<br>P.O. LINE NO: 19 | | | | |

10103471 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

# 3M Invoice

PAGE 3 OF 5

PURCHASE ORDER..2522649
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09996
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| * 144 | EACH | 05114134687 | 635 Post-it(R) Notes, 3 in x 5 in (76 mm x 127 mm) Cana ry Yellow Notes, 3 in x 5 in (76 mm x 127 mm) | ZI | 1.10 | 158.40 |
| | | PART NUMBER 038663<br>P.O. LINE NO: 20 | | | | |
| * 18 | EACH | 02120043633 | 563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case | ZI | 14.40 | 259.20 |
| | | PART NUMBER 075489<br>P.O. LINE NO: 21 | | | | |
| * 18 | EACH | 05113176285 | 3650-4 Scotch(R) Long Lasting Moving & Storage Pac kaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m), | ZI | 8.82 | 158.76 |
| | | PART NUMBER 074462<br>P.O. LINE NO: 22 | | | | |
| * 24 | EACH | 02120051398 | 686-RYB POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE | ZI | 3.74 | 89.76 |
| | | PART NUMBER 075483<br>P.O. LINE NO: 23 | | | | |
| * 24 | PKGS | 02120051069 | 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH | ZI | 16.19 | 388.56 |
| | | PART NUMBER 078585<br>P.O. LINE NO: 24 | | | | |
| * 6 | PKGS | 02120052667 | 810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in | ZI | 24.72 | 148.32 |
| | | PART NUMBER 084876<br>P.O. LINE NO: 25 | | | | |
| * 216 | EACH | 88563400327 | SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes, | ZI | 1.65 | 356.40 |
| | | PART NUMBER 086845<br>P.O. LINE NO: 26 | | | | |
| * 24 | EACH | 02120046908 | 675-6SSUC Post-it(R) Super Sticky Notes 4 in x 4 in (101 mm x 101 mm) Jewel Pop colors,s 4 in x 4 6 lined pads, 90 sheets/padPop colors.s 4 in x 4 | ZI | 8.75 | 210.00 |
| | | PART NUMBER 090021<br>P.O. LINE NO: 27 | | | | |
| * 36 | EACH | 05113167336 | 3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH | ZI | 3.34 | 120.24 |
| | | PART NUMBER 086837 | | | | |

10103471 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

# 3M Invoice

PAGE 4 OF 5

PURCHASE ORDER..2522649 | INVOICE NO..... GZ09996
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | P.O. LINE NO: 28 | | | | |
| * 16 | EACH | 02120050676 | 654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x | ZI | 12.72 | 203.52 |
| | | PART NUMBER 1329904 | | | | |
| | | P.O. LINE NO: 29 | | | | |
| * 1 | EACH | 02120098061 | 683-VAD1 Post-it(R) Flags .47 in x 1.719 in | ZI | 69.12 | 69.12 |
| | | PART NUMBER 1354240 | | | | |
| | | P.O. LINE NO: 30 | | | | |
| * 72 | EACH | 88563402194 | 1354240 School Smart Transparent Tape, 3/4 in x 36 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x | ZI | 4.93 | 354.96 |
| | | PART NUMBER 1354242 | | | | |
| | | P.O. LINE NO: 31 | | | | |
| * 60 | EACH | 88563402196 | 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd | ZI | 5.93 | 355.80 |
| | | PART NUMBER 1369044 | | | | |
| | | P.O. LINE NO: 32 | | | | |
| * 36 | EACH | 05113198048 | 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE | ZI | 34.29 | 1,234.44 |
| | | PART NUMBER 1369894 | | | | |
| | | P.O. LINE NO: 33 | | | | |
| * 72 | EACH | 05111503681 | 2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54,8 m)) Painter's Tape .94 in x | ZI | 2.90 | 208.80 |
| | | PART NUMBER 1388771 | | | | |
| | | P.O. LINE NO: 34 | | | | |
| * 30 | EACH | 02120046878 | TP3854-50 Scotch(TM) Thermal Pouches Letter size | ZI | 6.30 | 189.00 |
| | | PART NUMBER 1392772 | | | | |
| | | P.O. LINE NO: 35 | | | | |
| * 8 | EACH | 05114134087 | 566PRL Post-it(R) Self-Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm) Primary Ruledd 20 in x 23 | ZI | 22.64 | 181.12 |
| | | PART NUMBER 1403117 | | | | |
| | | P.O. LINE NO: 36 | | | | |
| * 48 | EACH | 05113159094 | 955-K Tartan(TM) Utility Duct Tape, 1.88in x 55 yd, 24 rls/cs Utility Duct Tape, 1.88in x | ZI | 3.10 | 148.80 |
| | | SASNS006057801 | 041598 | | | |
| | | SASNS004057901 | 078 | | | |
| | | EXEMPTION CERTIFICATE:SRZOHA30 704224 | | | R | |
| | | IF THERE IS A DISCREPANCY WITH THIS | | | | |

10103471 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

# 3M Invoice

PAGE 5 OF 5

PURCHASE ORDER..2522649
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09996
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|

INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 01/17 FROM-DIST CTR; ONTA VIA-CNWY CON-WAY
*** B/L-WDCG253772
*** 2,343-LBS 187-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 11,624.86

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 11,742.28

Please see reverse side for terms and conditions of sale and address change form.

10103471 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 761070774 | | | | | |

CONSIGNEE
SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

| DEST. | COUNTRY |
|---|---|
| CNWY | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CNWY CON-WAY FREIGHT | CNWY 3154546 | 1 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS ** SEAL ** 82943

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 102 | BOX | | PAPER TAPE,SEALING OR MASKING,NOI | | | 1304.4 | 055.0 | A11 |
| 55 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 760.4 | 070.0 | A12 |
| 12 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 127.0 | 085.0 | A15 |
| 6 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 64.7 | 060.0 | A48 |
| 2 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 33.3 | 085.0 | A49 |
| 1 | BOX | | FILTERS,NOI,AIR FILTERS,NOI;DENSITY 2 LT 4 LBS/CU FT | | | 1.1 | 250.0 | A87 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 5.7 | 250.0 | A96 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 8.4 | 085.0 | B12 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT | | | 9.0 | 070.0 | B14 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 27.0 | 060.0 | B67 |
| 7 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 43.4 | 100.0 | B79 |
| 2 | BOX | | TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE | | | 30.1 | 085.0 | C27 |
| 1 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 1.6 | 055.0 | D88 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 9.0 | 150.0 | E14 |
| 11 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 210.0 | 060.0 | E30 |
| 2 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT | | | 5.4 | 100.0 | E65 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 13:11<br>1-17-2013<br>CNWY 23549 |
|---|---|---|
| | | |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Case 13-10125-KJC Doc 218-7 Filed 02/15/13 Page 9 of 50

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 761070774 | | | | | |

CONSIGNEE

SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

| DEST. | COUNTRY |
|---|---|
| CNWY | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CNWY CON-WAY FREIGHT | CNWY 3154546 | 2 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS ** SEAL ** 82943

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 1 | BOX | | TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS | | | 7.8 | 077.5 | E90 |
| 2 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 6 LT 8 LBS/CU FT | | | 3.2 | 125.0 | F34 |
| 7 | BOX | | PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT | | | 7.7 | 250.0 | G23 |
| 9 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 34.6 | 060.0 | H11 |
| 72 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 1163.1 | 055.0 | H12 |
| 58 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 378.0 | 060.0 | L10 |
| 2 | BOX | | PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK | | | 6.9 | 065.0 | N72 |
| 1 | BOX | | DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL | | | 3.8 | 060.0 | P19 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT | | | 1.2 | 100.0 | S57 |
| 9 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 14.2 | 092.5 | S58 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 2.4 | 100.0 | S75 |
| 1 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 1.7 | 150.0 | W40 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ09987/2519783 Pieces:54 Weight:513.9 | | | | | |
| | | | GZ09996/2522649 Pieces:187 Weight:2342.7 | | | | | |
| | | | GZ10000/2524174 Pieces:87 Weight:918.4 | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 13:11 |
|---|---|---|
| | | 1-17-2013 |
| | | CNWY 23549 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Case 13-10125-KJC Doc 218-7 Filed 02/15/13 Page 10 of 50

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 761070774 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CNWY CON-WAY FREIGHT | CNWY 3154546 | 3 of 3 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

| DEST. | COUNTRY |
|---|---|
| CNWY | US |

SPECIAL INSTRUCTIONS ** SEAL ** 82943

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | GZ10249/2530003 Pieces:51 Weight:489.3<br>7 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.K. Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 13:11 1-17-2013 CNWY 23549 |
|---|---|---|
| 379 | 4265 | |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.K. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Case 13-10125-KJC Doc 218-7 Filed 02/15/13 Page 11 of 50

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

# DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | PRO NUMBER |
|---|---|---|---|---|---|---|---|
| 315-4546 | 1/17/13 | USB | | | | UFN | 761-070774 |

CONSIGNEE
SCHOOL SPECIALTY INC
3825 S WILLOW AVE STE 101
FRESNO, CA 93725

DSO 6

SHIPPER'S NUMBER
SN# WDCG253772
PO# 2530003

CAB

PRO NUMBER
761-070774

SHIPPER
3M COMPANY
3M
5151 E. PHILADELPHIA
ONTARIO, CA 91761

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| 7 | | PLT PAPER PADS TABLETS NOT PRINTED CLASS 55 | 1163 | | |
| | | BOX CELLULOSE FILM PRODUCTS NOI CLASS 70 | 760 | | |
| | | BOX PLASTIC TAPE CARTON SEALING POLYPROPYLENE OR POLYE CLASS 60 | 378 | | |
| | | BOX PAPER TAPE SEALING OR MASKING NOI CLASS 55 | 1304 | | |
| | | BOX BAGS ENVELOPES PACKETS OR POUCHES PLASTIC FILM DEN CLASS 60 | 210 | | |

CNWY

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☒YES ☐NO ☐N/A | DELIVERED 7 PCS | TIME 1130 | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME Carlos Gonzales | DATE 1/18/13 |
|---|---|---|---|---|---|

RECEIVED 7045 PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER 1/18/13

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY



1

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | | PAGE 2 | OF 7 | | | | 761-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX PAPER PADS TABLETS PRINTED WITH HEADINGS OR MARGI CLASS 60 | 35 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 925 | 14 | | |
| | | BOX DISPENSERS OR HOLDERS TAPE IN BOXES PLASTIC CLASS 85 | 127 | | |
| | | BOX PAPER ENAMELED GLAZED OR SURFACE COATED NOI DE CLASS 60 | 65 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 60 | 27 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

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Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

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| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 3 | OF 7 | | | | | 761-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX PLASTIC OR RUBBER ARTICLES NOI EXPANDED DENSITY 8 CLASS 100 | 2 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 250 | 6 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 85 | 8 | | |
| | | BOX PAPER CARDS NOI IN INDIV CARD SIZE BLANK CLASS 65 | 7 | | |
| | | BOX CUTLERY NOI NAIL CLIPPERS OR SCISSORS OR SHEARS CLASS 100 | 43 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

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**DELIVERY RECEIPT**

**PRO NUMBER**

REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | 761-070774 |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 4 | OF 7 | | | | | |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX BANDAGES OR DRESSINGS NOI DENSITY 6 LT 8 LBS CU FT CLASS 125 | 3 | | |
| | | BOX BANDAGES OR DRESSINGS NOI DENSITY 8 LT 10 LBS CU F CLASS 100 | 5 | | |
| | | BOX TAPE SEALING CLOTH OR CLOTH PAPER COMBINED W O CLASS 85 | 30 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI EXPANDED DENSITY 4 CLASS 150 | 9 | | |
| | | BOX PAPER LABELS PLAIN PRINTED OR LITHOGRAPHED CLASS 55 | 2 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

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1A 1B

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER.

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | | PAGE 5 | OF 7 | | | | 761-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX FILTERS NOI AIR FILTERS NOI DENSITY 2 LT 4 LBS CU CLASS 250 | 1 | | |
| | | BOX TAPE OR FASTENERS HOOK AND LOOP CLASS 150 | 2 | | |
| | | BOX DEODORANTS OR DISINFECTANTS NOI O T MEDICINAL CLASS 60 | 4 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 70 | 9 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 100 | 1 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

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04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER.

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 6 | OF 7 | | | | | 761-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX PAPER ENAMELED GLAZED OR SURFACE COATED NOI DE CLASS 85 | 33 | | |
| | | BOX TAPE ADHESIVE IN ROLLS IN INNER CONTAINERS CLASS 775 | 8 | | |
| | | BOX PADS OR CLOTH SCOURING CLEANING OR POLISHING NOI D CLASS 250 | 8 | | |
| 7 | | TOTAL | 4264 | | PPD |
| | | MULTIPLE PO#'S: 2530003, 2524174, 2519783, 2522649 | | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

040390-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

# DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | 761-070774 |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | | PAGE 7 | OF 7 | | | | |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | EDSI ENTRY REQUIRED:<br>POD SIGNATURE<br><br>WDCG253772 STC 379 PCS<br>7 CAPPED AND-OR STRETCH-WRAPPE D<br>PALLETS AND 0 LOOSE PIECES. | | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / /

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

# 3M Invoice

PAGE 1 OF 11

PURCHASE ORDER..2522650

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ09997
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/04/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09997
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | PART NUMBER 040584<br>P.O. LINE NO: 1 | | | |
| * 360 | EACH | 02120083431 Highland(TM) Masking Tape 2600-12A, .5 in x 60.1 yds (12 mm x 55 m)12A, 72 rolls per case(12 mm x 55 m)12A, | ZI | .62 | 223.20 |
| | | PART NUMBER 040587<br>P.O. LINE NO: 2 | | | |
| * 672 | EACH | 02120083432 2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe | ZI | .77 | 517.44 |
| | | PART NUMBER 023202<br>P.O. LINE NO: 3 | | | |
| * 72 | EACH | 05113165142 17003 Command(TM) Large Utility Hook | ZI | 1.81 | 130.32 |
| | | PART NUMBER 040551<br>P.O. LINE NO: 5 | | | |
| * 432 | EACH | 02120015577 654 YELLOW "POST-IT" NOTE PAD 3 X 3 IN BOXED | ZI | .78 | 336.96 |
| | | PART NUMBER 040548<br>P.O. LINE NO: 6 | | | |
| * 108 | EACH | 02120000322 653 "POST-IT" NOTE PADS 1 1/2 X 2 IN BXD | ZI | 4.02 | 434.16 |

10103489 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09997
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 341.88

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 33,845.63

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 34,187.51

AMOUNT ENCLOSED

GZ09997

# 3M Invoice

PAGE 2 OF 11

PURCHASE ORDER..2522650
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09997
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | PART NUMBER 040599<br>P.O. LINE NO: 7 | | | | |
| * 576 | EACH | 02120007442 | 5910 "HIGHLAND" BRAND TRANS TAPE 1/2 X 36 YD BXD | ZI | .39 | 224.64 |
| | | PART NUMBER 038212<br>P.O. LINE NO: 8 | | | | |
| * 72 | EACH | 05114131899 | 3750-4RD Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 4 Pack, Cleare 1.88 in x 54.6 yd (48 mm x 50 m) | ZI | 3.8325 | 275.94 |
| | | PART NUMBER 040590<br>P.O. LINE NO: 9 | | | | |
| * 936 | EACH | 02120083433 | Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m | ZI | 1.02 | 954.72 |
| | | PART NUMBER 040596<br>P.O. LINE NO: 10 | | | | |
| * 192 | EACH | 02120083435 | 2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs | ZI | 2.04 | 391.68 |
| | | PART NUMBER 040602<br>P.O. LINE NO: 14 | | | | |
| * 1728 | EACH | 02120007443 | 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD | ZI | .57 | 984.96 |
| | | PART NUMBER 044366<br>P.O. LINE NO: 15 | | | | |
| * 24 | EACH | 02120059684 | 810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE | ZI | 10.60 | 254.40 |
| | | PART NUMBER 040725<br>P.O. LINE NO: 16 | | | | |
| * 1728 | EACH | 02120007567 | 6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD | ZI | .71 | 1,226.88 |
| | | PART NUMBER 040572<br>P.O. LINE NO: 17 | | | | |
| * 72 | EACH | 02120007382 | 845 BOOK TAPE 1 1/2 X 15 YD BXD | ZI | 2.99 | 215.28 |
| | | PART NUMBER 040575<br>P.O. LINE NO: 18 | | | | |
| * 72 | EACH | 02120007383 | 845NA SCOTCH(R) BOOK TAPE 2" X 15YD | ZI | 3.96 | 285.12 |
| | | PART NUMBER 040578<br>P.O. LINE NO: 19 | | | | |
| * 120 | EACH | 02120007384 | 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED | ZI | 6.04 | 724.80 |
| | | PART NUMBER 038441<br>P.O. LINE NO: 20 | | | | |
| * 24 | EACH | 02120051609 | 667 SCOTCH(R) REMOVABLE DOUBLE SIDED TAPE 3/4 IN X 400 IN 2 PIECE DISPENSER | ZI | 3.12 | 74.88 |

10103489 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 3 OF 11

PURCHASE ORDER..2522650
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09997
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | PART NUMBER 023127<br>P.O. LINE NO: 21 | | | | |
| * | 492 | EACH | 02120066104 C-38 Scotch(R) Desktop Tape Dispenser, Black | ZI | | 2.04 | 1,003.68 |
| | | | PART NUMBER 042015<br>P.O. LINE NO: 22 | | | | |
| * | 48 | EACH | 05113153405 109 Scotch(R) Removable Poster Tape 3/4 in x 150 in Roll in Clear Dispenser Tape 3/4 in x | ZI | | 2.82 | 135.36 |
| | | | PART NUMBER 022577<br>P.O. LINE NO: 25 | | | | |
| * | 10 | EACH | 05113106440 4026 Scotch(R) Mounting Tape 1 in x 6 yd (25,4 mm x 5,49 m)nting Tape 1 in x 6 yd | ZI | | 9.50 | 95.00 |
| | | | PART NUMBER 038023<br>P.O. LINE NO: 26 | | | | |
| * | 24 | EACH | 02120001054 111 Scotch(R) Mounting Squares - Permanent 1 in x 1 in (25,4 mm x 25,4 mm)- Permanent | ZI | | .95 | 22.80 |
| | | | PART NUMBER 040722<br>P.O. LINE NO: 27 | | | | |
| * | 432 | EACH | 02120007566 6200 "HIGHLAND" BRAND PERM MENDING TAPE 1/2 X 36 YD BXD | ZI | | .51 | 220.32 |
| | | | PART NUMBER 005049<br>P.O. LINE NO: 28 | | | | |
| * | 36 | EACH | 02120041824 654-AST Post-it(R) Notes 3 in x 3 in Pastel Colors | ZI | | 9.73 | 350.28 |
| | | | PART NUMBER 023196<br>P.O. LINE NO: 29 | | | | |
| * | 36 | EACH | 02120058913 671-4AN POST-IT(R) PAGE MARKERS, NEON COLORS 7/8 IN X 2-7/8 IN, 4 PADS/PACK 50 SHEETS EACH, 36 PADS/PACK, E/S/FC | ZI | | 1.58 | 56.88 |
| | | | PART NUMBER 023197<br>P.O. LINE NO: 30 | | | | |
| * | 72 | EACH | 02120058849 670-5AN POST-IT(R) PAGE MARKERS 1/2 IN X 1-3/4 IN, 5 PADS/PACK 100 SHEETS, 36 PACKS/CASE, E/S/FC | ZI | | 3.38 | 243.36 |
| | | | PART NUMBER 005046<br>P.O. LINE NO: 31 | | | | |
| * | 72 | EACH | 02120071672 654-5UC Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultrates 3 in x 3 in (76 mm x | ZI | | 4.59 | 330.48 |
| | | | PART NUMBER 025669<br>P.O. LINE NO: 33 | | | | |
| * | 108 | EACH | 02120071965 653-AU POST-IT(R) NOTES 1-1/2"X2" ULTRA 100 SHEETS/PD 36/CS | ZI | | 4.75 | 513.00 |

10103489 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 4 OF 11

PURCHASE ORDER..2522650
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09997
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | PART NUMBER 040623<br>P.O. LINE NO: 34 | | | | |
| * 24 | EACH | 02120030060 | 6065 Scotch(R) Spray Mount 10.25oz | ZI | 8.61 | 206.64 |
| | | PART NUMBER 038663<br>P.O. LINE NO: 35 | | | | |
| * 36 | EACH | 02120043633 | 563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case | ZI | 14.40 | 518.40 |
| | | PART NUMBER 040632<br>P.O. LINE NO: 36 | | | | |
| * 24 | EACH | 02120014232 | SCOTCH(TM) C-40 DELUXE BLACK DESK DISP. | ZI | 7.76 | 186.24 |
| | | PART NUMBER 042195<br>P.O. LINE NO: 37 | | | | |
| * 252 | EACH | 02120000325 | 6539 YELLOW "HIGHLAND" NOTE PADS 1 1/2 X 2 INCH BOXED | ZI | 1.13 | 284.76 |
| | | PART NUMBER 075555<br>P.O. LINE NO: 38 | | | | |
| * 27 | EACH | 05113183031 | 17201OF Command(TM) Medium Picture Hanging Strips | ZI | 1.90 | 51.30 |
| | | PART NUMBER 075485<br>P.O. LINE NO: 39 | | | | |
| * 12 | EACH | 02120052770 | DP-300-RD Scotch(R) Packaging Tape Hand Dispenser | ZI | 7.11 | 85.32 |
| | | PART NUMBER 078591<br>P.O. LINE NO: 40 | | | | |
| * 120 | EACH | 02120097708 | C60 SCOTCH(R) DESKTOP TAPE DISPENSER SILVERTECH TWO TONE 12 EACH/CASE ENGLISH | ZI | 1.88 | 225.60 |
| | | PART NUMBER 078588<br>P.O. LINE NO: 41 | | | | |
| * 72 | EACH | 02120097705 | C60 SCOTCH(R) DESKTOP TAPE DISPENSER BLACK TWO TONE 12 EACH/CASE ENGLISH | ZI | 1.88 | 135.36 |
| | | PART NUMBER 074460<br>P.O. LINE NO: 42 | | | | |
| * 72 | EACH | 02120051697 | 686-PGO POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE | ZI | 3.74 | 269.28 |
| | | PART NUMBER 074462<br>P.O. LINE NO: 43 | | | | |
| * 72 | EACH | 02120051398 | 686-RYB POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE | ZI | 3.74 | 269.28 |
| | | PART NUMBER 078586<br>P.O. LINE NO: 44 | | | | |
| * 12 | PKGS | 02120097717 | 600K-C60 Scotch(R) Transparent Tape, 3/4 in x 1000 inK-C60 Scotch(R) Transparent Tape, 3/4 in x | ZI | 17.94 | 215.28 |

10103489 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 5 OF 11 | PURCHASE ORDER..2522650 | INVOICE NO..... GZ09997
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL | DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | 1000 | | | |
| | | PART NUMBER 076147 | | | |
| | | P.O. LINE NO: 45 | | | |
| * 12 | EACH | 02120051396 PR0330 Post-it(R) Pop-up Note DIspenser , 3 in x 3 in (76 mm x 76 mm)up Note Dispenser , 3 in | ZI | 4.21 | 50.52 |
| | | PART NUMBER 079043 | | | |
| | | P.O. LINE NO: 46 | | | |
| * 60 | PKGS | 02120097815 860 Scotch(R) Mounting Putty Removable 2 oz. | ZI | .97 | 58.20 |
| | | PART NUMBER 076373 | | | |
| | | P.O. LINE NO: 47 | | | |
| * 24 | EACH | 05113167774 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty | ZI | 22.56 | 541.44 |
| | | PART NUMBER 075483 | | | |
| | | P.O. LINE NO: 48 | | | |
| * 96 | PKGS | 02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH | ZI | 16.19 | 1,554.24 |
| | | PART NUMBER 078585 | | | |
| | | P.O. LINE NO: 49 | | | |
| * 18 | PKGS | 02120052667 810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in | ZI | 24.72 | 444.96 |
| | | PART NUMBER 075545 | | | |
| | | P.O. LINE NO: 50 | | | |
| * 40 | EACH | 05113183502 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in, | ZI | 4.97 | 198.80 |
| | | PART NUMBER 077320 | | | |
| | | P.O. LINE NO: 51 | | | |
| * 90 | PKGS | 05113520870 6549 Highland(TM) Notes 3 in x 3 in 18 packs/case(TM) Notes 3 in x 3 in | ZI | 2.47 | 222.30 |
| | | PART NUMBER 076150 | | | |
| | | P.O. LINE NO: 52 | | | |
| * 24 | EACH | 02120052740 R330-12AN Post-it(R) Pop-up Notes 3 in x 3 in Neon Color s2AN Post-it(R) Pop-up Notes 3 in x 3 in Neon | ZI | 10.86 | 260.64 |
| | | PART NUMBER 076151 | | | |
| | | P.O. LINE NO: 53 | | | |
| * 12 | EACH | 02120052741 R330-12AP Post-it(R) Pop-up Notes, 3 in x 3 in Pastel Colorst-it(R) Pop-up Notes, 3 in x 3 in | ZI | 10.01 | 120.12 |
| | | PART NUMBER 076374 | | | |

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# 3M Invoice

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PURCHASE ORDER..2522650 | INVOICE NO..... GZ09997
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | P.O. LINE NO: 54 | | | | |
| * | 6 | EACH | 05113183542 | 3850-6-DP3 Scotch(R) Heavy Duty Shipping Packaging Tape 1.88 in x 54.6 yd (48mm x 50 m) | ZI | 26.06 | 156.36 |
| | | | PART NUMBER 082202 | | | | |
| | | | P.O. LINE NO: 55 | | | | |
| * | 24 | EACH | 02120050671 | 686A-1 POST-IT(R) DURABLE TABS 2 IN X .5 IN, 4 COLORS, 24 TABS TOTAL, 6 INNERS, 24 PACKS/CASE | ZI | 1.95 | 46.80 |
| | | | PART NUMBER 084876 | | | | |
| | | | P.O. LINE NO: 56 | | | | |
| * | 144 | EACH | 88563400327 | SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes, | ZI | 1.65 | 237.60 |
| | | | PART NUMBER 086844 | | | | |
| | | | P.O. LINE NO: 57 | | | | |
| * | 24 | PKGS | 02120046906 | 654-5SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors, 5 pads, 90 sheets/pad 76 mm) Jewel Pop colors, 5 pads, | ZI | 4.74 | 113.76 |
| | | | PART NUMBER 086377 | | | | |
| | | | P.O. LINE NO: 58 | | | | |
| * | 24 | EACH | 05113191250 | 3650-6-DP3 Scotch(R) Long Lasting Moving & Storage Packaging Tape with DP-300 Dispenser 1.88 in x 54.6 yd (48 mm x 50 m) 6 packenser | ZI | 18.00 | 432.00 |
| | | | PART NUMBER 086839 | | | | |
| | | | P.O. LINE NO: 59 | | | | |
| * | 36 | EACH | 02120047479 | 6549-PUY HIGHLAND(TM) NOTES 3 IN X 3 IN YELLOW 100 SHEETS/ PAD 12 PADS/PACK 18 PACKS/CASE | ZI | 2.61 | 93.96 |
| | | | PART NUMBER 086846 | | | | |
| | | | P.O. LINE NO: 60 | | | | |
| * | 24 | PKGS | 02120046907 | 660-3SSUC Post-it(R) Super Sticky Notes 4 in x 6 in (101 mm x 152 mm) 90 sheets/pades 4 in x Jewel Pop colors152 mm) 90 sheets/pades 4 in x | ZI | 6.07 | 145.68 |
| | | | PART NUMBER 090022 | | | | |
| | | | P.O. LINE NO: 61 | | | | |
| * | 24 | EACH | 05113196784 | 600-6PK SCOTCH(R) TAPE, 3/4 IN X 1296 IN | ZI | 9.92 | 238.08 |
| | | | PART NUMBER 086380 | | | | |
| | | | P.O. LINE NO: 62 | | | | |
| * | 30 | EACH | 05113193501 | 3650S-4RD Scotch(R) Long Lasting Moving & Storage Pac kaging Tape with dispenser, 1.88 in x 38.2 yde (48 mm x | ZI | 11.75 | 352.50 |

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# 3M Invoice

PAGE 7 OF 11

PURCHASE ORDER..2522650 | INVOICE NO..... GZ09997
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | 35 m) with dispenser, 1.88 in x 38.2 yde | | | | |
| | | PART NUMBER 086837<br>P.O. LINE NO: 63 | | | | |
| * 24 | EACH | 02120050676 654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x | ZI | 12.72 | | 305.28 |
| | | PART NUMBER 086843<br>P.O. LINE NO: 64 | | | | |
| * 18 | EACH | 02120047373 654-12SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors, 12 padsx 90 sheets/pad 76 mm) Jewel Pop colors, 12 padsx | ZI | 11.29 | | 203.22 |
| | | PART NUMBER 336737<br>P.O. LINE NO: 65 | | | | |
| * 24 | EACH | 02120053139 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76 | ZI | 10.76 | | 258.24 |
| | | PART NUMBER 336769<br>P.O. LINE NO: 66 | | | | |
| * 48 | EACH | 02120053138 654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in | ZI | 10.76 | | 516.48 |
| | | PART NUMBER 390177<br>P.O. LINE NO: 67 | | | | |
| * 24 | EACH | 02120050672 686F-1 POST-IT(R) DURABLE TABS, 2 IN X 1.5 IN, 24 TABS/PACK, 6 INNERS 24 PACKS/CASE | ZI | 1.80 | | 43.20 |
| | | PART NUMBER 1272313<br>P.O. LINE NO: 68 | | | | |
| * 24 | EACH | 05113581132 654R-24CP-AP Post-it(R) Greener Notes, 3 in x 3 in ( 76 mm x 76 mm) Sunwashed Peir colors Cabinet Pack | ZI | 15.79 | | 378.96 |
| | | PART NUMBER 1272314<br>P.O. LINE NO: 69 | | | | |
| * 8 | EACH | 05113198352 654R-24CP-CY Post-it(R) Notes, 3 in x 3 in | ZI | 14.88 | | 119.04 |
| | | PART NUMBER 1272922<br>P.O. LINE NO: 70 | | | | |
| * 56 | EACH | 05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN | ZI | 94.95 | | 5,317.20 |
| | | PART NUMBER 1327785<br>P.O. LINE NO: 71 | | | | |
| * 36 | EACH | 05113164204 142 Scotch(R) Heavy Duty Shipping Packaging Tape 2 in x 800 in Heavy Duty Shipping Packaging Tape | ZI | 1.81 | | 65.16 |

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# 3M Invoice

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PURCHASE ORDER..2522650
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09997
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | PART NUMBER 1327788<br>P.O. LINE NO: 72 | | | | |
| * | 18 | EACH | 05113194576 | 653-24VAD Post-it(R) Notes 1-1/2 in x 2 in, 24-100 sheet pads in Canary Yellow notes, 18 packs/case in | ZI | 7.13 | 128.34 |
| | | | PART NUMBER 1327793<br>P.O. LINE NO: 73 | | | | |
| * | 8 | EACH | 05113197154 | 654-24APVAD Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Pastel colors) Notes, 3 in x 3 in (76 mm x | ZI | 17.16 | 137.28 |
| | | | PART NUMBER 1327800<br>P.O. LINE NO: 75 | | | | |
| * | 8 | EACH | 05113194572 | 655-24VAD POST-IT(R) NOTES 3 IN X 5 IN CANARY YELLOW 24 PAD VALUE PACK 8 PACKS PE R CASE | ZI | 22.11 | 176.88 |
| | | | PART NUMBER 1327810<br>P.O. LINE NO: 76 | | | | |
| * | 12 | EACH | 05113581087 | R330-14-4B Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowotes 3 in x 3 in | ZI | 11.35 | 136.20 |
| | | | PART NUMBER 1354239<br>P.O. LINE NO: 77 | | | | |
| * | 132 | EACH | 88563402193 | 1354239 School Smart Transparent Tape, 1/2 in x 3 6 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x | ZI | 3.78 | 498.96 |
| | | | PART NUMBER 1354240<br>P.O. LINE NO: 78 | | | | |
| * | 120 | EACH | 88563402194 | 1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x | ZI | 4.93 | 591.60 |
| | | | PART NUMBER 1354241<br>P.O. LINE NO: 79 | | | | |
| * | 60 | EACH | 88563402195 | 1354241 School Smart Invisible Tape, 1/2 in x 36 yd (12,7 mm x 32,9 m)isible Tape, 1/2 in x | ZI | 4.93 | 295.80 |
| | | | PART NUMBER 1354242<br>P.O. LINE NO: 80 | | | | |
| * | 108 | EACH | 88563402196 | 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd | ZI | 5.93 | 640.44 |
| | | | PART NUMBER 1369017<br>P.O. LINE NO: 81 | | | | |
| * | 12 | EACH | 05320002977 | 563 DE Post-it(R) Easel Pad 20 in x 23 in, Dry Erase Table Top, 6 pads/casein, Dry Erase Table Top, | ZI | 15.98 | 191.76 |

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# 3M Invoice

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PURCHASE ORDER..2522650
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09997
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | PART NUMBER 1369018<br>P.O. LINE NO: 82 | | | | |
| * | 18 | EACH | 02120052794 | 566 Post-it(R) Self Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm)d 2 packs/casen (50.8 cm x 58.4 cm)d | ZI | 22.64 | 407.52 |
| | | | PART NUMBER 1369035<br>P.O. LINE NO: 83 | | | | |
| * | 72 | EACH | 05113157634 | 3105 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 300 IN 72 PACKS/CASE | ZI | 2.64 | 190.08 |
| | | | PART NUMBER 1369038<br>P.O. LINE NO: 84 | | | | |
| * | 6 | EACH | 05114191334 | 600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x | ZI | 31.79 | 190.74 |
| | | | PART NUMBER 1369040<br>P.O. LINE NO: 85 | | | | |
| * | 48 | EACH | 05113196898 | 665-2PK SCOTCH(R) DOUBLE-SIDED TAPE, 1/2 IN X 900 IN, 48 PACKS/CASE | ZI | 6.05 | 290.40 |
| | | | PART NUMBER 1369044<br>P.O. LINE NO: 86 | | | | |
| * | 84 | EACH | 05113198048 | 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE | ZI | 34.29 | 2,880.36 |
| | | | PART NUMBER 1369599<br>P.O. LINE NO: 87 | | | | |
| * | 18 | EACH | 02120098225 | CL564 3M(TM) Cleaners | ZI | 3.38 | 60.84 |
| | | | PART NUMBER 1369603<br>P.O. LINE NO: 88 | | | | |
| * | 6 | EACH | 05113580710 | MW310LE 3M(TM) Gel Mousepad Wristrest Large Size with Antimicrobial Product Protec tion with Precise(TM) Batteryct Saving Mouse surface, 8.7 in x 9.2 in x .75 in 6 each/casee surface, 8.7 in x 9.2 in x .75 in | ZI | 11.02 | 66.12 |
| | | | PART NUMBER 1369889<br>P.O. LINE NO: 89 | | | | |
| * | 24 | EACH | 05114191709 | 3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack | ZI | 9.15 | 219.60 |
| | | | PART NUMBER 1369894<br>P.O. LINE NO: 90 | | | | |
| * | 108 | EACH | 05111503681 | 2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54.8 m)) Painter's Tape .94 in x | ZI | 2.90 | 313.20 |
| | | | PART NUMBER 1369907<br>P.O. LINE NO: 91 | | | | |

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# 3M Invoice

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PURCHASE ORDER..2522650
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09997
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| * | 5 | EACH | 05114125628 | 2100-G Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack | ZI | 9.37 | 46.85 |
| | | | PART NUMBER 1369909 | | | | |
| | | | P.O. LINE NO: 92 | | | | |
| * | 24 | EACH | 05114190827 | 2200-GB Post-it(R) Note Tab, 3 3/8 in x 2 3/4 in, (Green , Blue)it(R) Note Tab, 3 3/8 in x 2 3/4 in, | ZI | 2.25 | 54.00 |
| | | | PART NUMBER 1369910 | | | | |
| | | | P.O. LINE NO: 93 | | | | |
| * | 24 | EACH | 05114190828 | 2200-RY Post-it(R) Note Tabss 3 3/8 in x 2 3/4 in (C oral, Yellow)(R) Note Tabss 3 3/8 in x 2 3/4 in | ZI | 2.25 | 54.00 |
| | | | PART NUMBER 1388771 | | | | |
| | | | P.O. LINE NO: 94 | | | | |
| * | 95 | EACH | 02120046878 | TP3854-50 Scotch(TM) Thermal Pouches Letter size | ZI | 6.30 | 598.50 |
| | | | PART NUMBER 1390568 | | | | |
| | | | P.O. LINE NO: 95 | | | | |
| * | 8 | EACH | 05114193005 | 612-6P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)ener Tape | ZI | 9.31 | 74.48 |
| | | | PART NUMBER 1394489 | | | | |
| | | | P.O. LINE NO: 96 | | | | |
| * | 6 | EACH | 05114192996 | PBL-330-BK Post-it(R) Pop-up Note Dispenser | ZI | 5.39 | 32.34 |
| | | | PART NUMBER 1396399 | | | | |
| | | | P.O. LINE NO: 97 | | | | |
| * | 24 | EACH | 05114133107 | R100PNK Scotch(R) Restickable 7/8 in x 7/8 in (22,2 mm x 22,2 mm)estickable 7/8 in x 7/8 in | ZI | 1.70 | 40.80 |
| | | | PART NUMBER 1396401 | | | | |
| | | | P.O. LINE NO: 98 | | | | |
| * | 64 | EACH | 02120046713 | 581-WBE 3M(TM) WHITEBOARD ERASER FOR PERMANENT MARKERS & WHITEBOARDS 2 PADS PER PACK - 8 PADS/CASE | ZI | 3.06 | 195.84 |
| | | | PART NUMBER 1396402 | | | | |
| | | | P.O. LINE NO: 99 | | | | |
| * | 48 | EACH | 05114193095 | R103VPC Scotch(R) Restickable 0.5 in x 0.5 in (12,7 mm x 12,7 mm)estickable 0.5 in x 0.5 in | ZI | 2.00 | 96.00 |
| | | | PART NUMBER 1396805 | | | | |
| | | | P.O. LINE NO: 100 | | | | |
| * | 126 | EACH | 88563402558 | SS-3312AP School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Pastelick Notes, | ZI | 1.70 | 214.20 |

10103489 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 11 OF 11

PURCHASE ORDER..2522650
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09997
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | PART NUMBER 1401996<br>P.O. LINE NO: 101 | | |
| * 144 | EACH | 05114193160 1407S-MIX Scotch (TM) 7 in Student Scissors 6/inner, 6 inners/case, 36/1tudent Scissors | ZI .90 | 129.60 |
| | | PART NUMBER 1401997<br>P.O. LINE NO: 102 | | |
| * 36 | EACH | 05113520837 1448 Scotch(TM) Precision 8 in Scissors, 6/inners, 36/caserecision 8 in Scissors, | ZI 2.39 | 86.04 |
| | | SASNS006061901 041598<br>SASNS004062001 080 | | |
| | | EXEMPTION CERTIFICATE:004-390971239F0 R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| *** | | SHPD 01/17 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL<br>B/L-DKCB246610<br>5,900-LBS 471-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 33,845.63

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 34,187.51

Please see reverse side for terms and conditions of sale and address change form.

10103489 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK



Holland
LOCAL NO.
(913)287-1770

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | KC | | P | AVB |

SHIPPER BOL NO. DKCB246610
PRO NUMBER 101-9385391
8 M021
P.O. NUMBER 2519817
DATE 01/17/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH STREET
SALINA KS 67401

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 339494 | 63 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 12 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>MUST ENTER PO # ON ALL SHIPMENTS !!<br>CAPPED/STRETCH WRAPPED PLTS STC: 850<br>CTNS**PREPAID ONLY**3M FAK MERCHANDISE HOT | 60.0 | 11040 | |
| | | STRETCH WRAP INTACT? YES NO | | | |
| 12 | | TOTALS | | 11040 | PPD |

SUBJECT TO INSPECTION

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | PRIC | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME J. WERTH
SIGNATURE FIRM 1/2

IN
OUT
DRIVER
DATE DELD 1 1

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(Page 2 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER - STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB246610

FROM 3M — AT 1250 Macom Drive, Dekalb IL

3M — 1230 Macom Drive, Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385391-8 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 209564 | 1 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

| DEST. | COUNTRY |
|---|---|
| | US |

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 115 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 1411.1 | 055.0 | A11 |
| 150 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 2014.1 | 070.0 | A12 |
| 65 | BOX | | DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC | | | 842.7 | 085.0 | A15 |
| 15 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 148.4 | 060.0 | A48 |
| 14 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 117.8 | 085.0 | A49 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT | | | 7.0 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | A99 |
| 9 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 23.0 | 085.0 | B12 |
| 9 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 15 LT 22.5 LBS/CU FT | | | 134.0 | 070.0 | B14 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 22.5 LT 30 LBS/CU FT | | | 6.6 | 065.0 | B66 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT | | | 54.0 | 060.0 | B67 |
| 9 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 55.5 | 100.0 | B79 |
| 10 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 18.9 | 055.0 | D80 |
| 32 | BOX | | BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT | | | 256.0 | 060.0 | E30 |
| 2 | BOX | | TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS | | | 15.6 | 077.5 | E90 |
| 2 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT | | | 3.2 | 125.0 | F34 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

TOTAL PIECES | TOTAL WEIGHT | 03:49 1-17-2013 HXES L0099

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.K. Johnson Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE SHIPPER HAS STATED IN WRITING THE AGREED VALUE OF THE PROPERTY AS HEREIN SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.K. Johnson REGULATORY MANAGER 3M Company

**CARRIER CERTIFICATION**

CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

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**SHIPPING ORDER - STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB246610

FROM AT 1250 Macom Drive, Dekalb, IL

3M Dekalb IL 60115876

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385391-8 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 209564 | 2 of 3 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

| DEST. | COUNTRY |
|---|---|
| | US |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 8 | BOX | | PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT | | | 5.0 | 250.0 | G23 |
| 1 | BOX | | MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS | | | 1.8 | 175.0 | G71 |
| 1 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 22.1 | 060.0 | H11 |
| 267 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 3987.1 | 055.0 | H12 |
| 100 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 872.3 | 060.0 | L10 |
| 12 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 51.5 | 060.0 | L22 |
| 2 | BOX | | PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK | | | 6.9 | 065.0 | N72 |
| 3 | BOX | | DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL | | | 11.3 | 060.0 | P19 |
| 5 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE) | | | 59.1 | 085.0 | R94 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 0.9 | 125.0 | S56 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 8.6 | 092.5 | S58 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 3.6 | 100.0 | S75 |
| 1 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 1.7 | 150.0 | W40 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ09991/2519817 Pieces:219 Weight:2484.7

GZ09997/2522650 Pieces:471 Weight:5900.3

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER AH Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 03:49 |
|---|---|---|
| | | 1-17-2013 |
| | | HMES 10099 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE SHIPPERS DECLARED OR RECKONED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER AH Johnson
REGULATORY MANAGER
3M COMPANY

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 A

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**SHIPPING ORDER - STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB246610

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385391-8 | | | | | |

FROM AT 1250 Macom Drive Dekalb IL.
FROM AT 1250 Macom Drive Dekalb IL. 601158764

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

| DEST | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 209564 | 3 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | GZ10262/2530031 Pieces:160 Weight:1755.4<br>12 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

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IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER AH Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 03:49 |
|---|---|---|
| 850 | 10141 | 1-17-2013 |
| | | HMES 10099 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I/WE HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER AH Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

# 3M Invoice

PAGE 1 OF 7

PURCHASE ORDER..2524174

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ10000
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/07/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10000
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | PART NUMBER 040647<br>P.O. LINE NO: 1 | | | |
| * 144 | EACH | 02120001022 104 SCOTCH(R) MAGIC(TM) TAPE 1/2 IN X 450 IN, 12 ROLLS/INNER, 144 ROLL/CASE ENGLISH | ZI | .88 | 126.72 |
| | | PART NUMBER 040716<br>P.O. LINE NO: 4 | | | |
| * 36 | EACH | 05113106939 893 24 MM X 55 M B ULK PN6939 | ZI | 5.85 | 210.60 |
| | | PART NUMBER 040713<br>P.O. LINE NO: 5 | | | |
| * 48 | EACH | 05113106938 893 18 MM X 55 M B ULK PN6938 | ZI | 4.50 | 216.00 |
| | | PART NUMBER 025693<br>P.O. LINE NO: 6 | | | |
| * 16 | EACH | 02120059005 660-3AN Post-it(R) Notes, 4 in x 6 (101 mm x 152 mm) Neon Colors, Lined4 in x 6 (101 mm x | ZI | 5.93 | 94.88 |
| | | PART NUMBER 075555<br>P.O. LINE NO: 9 | | | |
| * 27 | PKGS | 05113183031 17201OF Command(TM) Medium Picture Hanging Strips | ZI | 1.90 | 51.30 |

10103497 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10000
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 65.55

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 6,489.00

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 6,554.55

AMOUNT ENCLOSED

GZ10000

# 3M Invoice

PAGE 2 OF 7

PURCHASE ORDER..2524174
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10000
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | PART NUMBER 072386<br>P.O. LINE NO: 10 | | | |
| * 48 | EACH | 02120069849 | 680-SH2 POST-IT(R) FLAGS SIGN HERE 1 IN X 1.719 IN 100 FLAGS 2-PACK 6 PACKS/INNER 24 PACKS/CASE | ZI 3.39 | 162.72 |
| | | PART NUMBER 076147<br>P.O. LINE NO: 11 | | | |
| * 6 | EACH | 02120051396 | PR0330 Post-it(R) Pop-up Note Dispenser , 3 in x 3 in (76 mm x 76 mm)up Note Dispenser , 3 in | ZI 4.21 | 25.26 |
| | | PART NUMBER 077320<br>P.O. LINE NO: 12 | | | |
| * 36 | PKGS | 05113520870 | 6549 Highland(TM) Notes 3 in x 3 in 18 packs/case(TM) Notes 3 in x 3 in | ZI 2.47 | 88.92 |
| | | PART NUMBER 086013<br>P.O. LINE NO: 13 | | | |
| * 3 | EACH | 05113194633 | 845-VP SCOTCH(R) BOOK TAPE VALUE PACK 8 ROLLS/PACK 3 PACKS/CASE | ZI 29.94 | 89.82 |
| | | PART NUMBER 086840<br>P.O. LINE NO: 14 | | | |
| * 18 | EACH | 02120047482 | 6549-PUA HIGHLAND(TM) POP-UP SELF STICK NOTES 3 IN X 3 IN ASSORTED PASTEL COLORS 100 SHEETS/PAD 12 PADS/PACK 18 PACKS/ CASE | ZI 3.29 | 59.22 |
| | | PART NUMBER 086839<br>P.O. LINE NO: 15 | | | |
| * 18 | EACH | 02120047479 | 6549-PUY HIGHLAND(TM) NOTES 3 IN X 3 IN YELLOW 100 SHEETS/ PAD 12 PADS/PACK 18 PACKS/CASE | ZI 2.61 | 46.98 |
| | | PART NUMBER 086369<br>P.O. LINE NO: 16 | | | |
| * 24 | EACH | 05113193548 | 4184 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 850 IN 24 PACKS/CASE | ZI 5.64 | 135.36 |
| | | PART NUMBER 086380<br>P.O. LINE NO: 17 | | | |
| * 12 | EACH | 05113193501 | 3650S-4RD Scotch(R) Long Lasting Moving & Storage Pac kaging Tape with dispenser, 1.88 in x 38.2 yde (48 mm x 35 m) with dispenser, 1.88 in x 38.2 yde | ZI 11.75 | 141.00 |
| | | PART NUMBER 089657<br>P.O. LINE NO: 18 | | | |
| * 8 | EACH | 05113194659 | DS330-LSP Post-it(R) Pop-up Notes Dispenser 3 in x 3 in with Insert for dispensers Dispenser 3 in | ZI 6.39 | 51.12 |
| | | PART NUMBER 086843 | | | |

10103497 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

# 3M Invoice

PAGE 3 OF 7

PURCHASE ORDER..2524174
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10000
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | P.O. LINE NO: 19 | | | |
| * 12 | EACH | 02120047373 654-12SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors. 12 padsx 90 sheets/pad 76 mm) Jewel Pop colors. 12 padsx | ZI | 11.29 | 135.48 |
| | | PART NUMBER 336769 | | | |
| | | P.O. LINE NO: 20 | | | |
| * 12 | EACH | 02120053138 654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in | ZI | 10.76 | 129.12 |
| | | PART NUMBER 1272311 | | | |
| | | P.O. LINE NO: 21 | | | |
| * 6 | EACH | 05113196639 DS330-SSVA Post-it(R) Pop-up Notes, 3 in x 3 in | ZI | 12.10 | 72.60 |
| | | PART NUMBER 1272313 | | | |
| | | P.O. LINE NO: 22 | | | |
| * 16 | EACH | 05113581132 654R-24CP-AP Post-it(R) Greener Notes, 3 in x 3 in ( 76 mm x 76 mm) Sunwashed Peir colors Cabinet Pack | ZI | 15.79 | 252.64 |
| | | PART NUMBER 1272922 | | | |
| | | P.O. LINE NO: 23 | | | |
| * 8 | EACH | 05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN | ZI | 94.95 | 759.60 |
| | | PART NUMBER 1302002 | | | |
| | | P.O. LINE NO: 24 | | | |
| * 18 | EACH | 02120070268 6549A HIGHLAND(TM) NOTES 3 IN X 3 IN, 18 PACKS/CASENOTES 3 IN X | ZI | 2.61 | 46.98 |
| | | PART NUMBER 1327783 | | | |
| | | P.O. LINE NO: 25 | | | |
| * 4 | EACH | 05113520994 DP-1000 Scotch(R) Easy-Grip Packaging Tape Dispenser Sure Start Shipping 1.88 in x 600 in (48 mm x 15.2 m)tart Shipping 1.88 in x 600 in | ZI | 5.39 | 21.56 |
| | | PART NUMBER 1327784 | | | |
| | | P.O. LINE NO: 26 | | | |
| * 12 | EACH | 05111102832 DP-1000RF6 Scotch(R) Sure Start Shipping Packaging Tap e 1.88 in x 900 in (48 mm x 22.8 m) , 6 Packing | ZI | 9.85 | 118.20 |
| | | PART NUMBER 1327791 | | | |
| | | P.O. LINE NO: 27 | | | |
| * 8 | EACH | 05113193557 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm | ZI | 16.79 | 134.32 |
| | | PART NUMBER 1327794 | | | |
| | | P.O. LINE NO: 28 | | | |
| * 1 | CA | 05113196634 654-24SSCP Post-it(R) Super | ZI | 140.48 | 140.48 |

10103497 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

# 3M Invoice

PAGE 4 OF 7

PURCHASE ORDER..2524174
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10000
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | Sticky Notes, 3 in x 3 in (76.2 mm x 76.2 mm) Canaryicky Notes, 3 in x 3 | | | | |
| | | PART NUMBER 1327799 P.O. LINE NO: 30 | | | | |
| * 18 | EACH | 02120047481 | 6549-PUB HIGHLAND(TM) POP-UP NOTES 3 IN X 3 IN BRIGHT COLORS 100 SHEETS/ PA D 12 PADS/PACK 18 PACKS/CASE | ZI | 4.82 | 86.76 |
| | | PART NUMBER 1327802 P.O. LINE NO: 31 | | | | |
| * 16 | EACH | 02120046910 | 660-3SST Post-it(R) Super Sticky Recycled Notes, 4 in x 6 in (101 mm x 152 mm)cky Recycled Notes, | ZI | 6.49 | 103.84 |
| | | PART NUMBER 1327807 P.O. LINE NO: 32 | | | | |
| * 6 | EACH | 05113193790 | 675-6SST Post-it(R) Super Sticky Recycled Notes 4 in x 4 in (101 mm x 101 mm)cky Recycled Notes | ZI | 9.31 | 55.86 |
| | | PART NUMBER 1327808 P.O. LINE NO: 33 | | | | |
| * 12 | EACH | 05113580891 | R330-10SSAU Post-it(R) Super Sticky Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Jewel Popop-up Notes 10 pads, 90 sheets/pad6 mm) Jewel Popop-up Notes | ZI | 9.80 | 117.60 |
| | | PART NUMBER 1327811 P.O. LINE NO: 34 | | | | |
| * 12 | EACH | 05320002296 | R330RP-12YW Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellow Notes 3 in x 3 in | ZI | 9.66 | 115.92 |
| | | PART NUMBER 1328435 P.O. LINE NO: 35 | | | | |
| * 36 | EACH | 05111103014 | 17021 Command(TM) Medium Refill Strips | ZI | 1.76 | 63.36 |
| | | PART NUMBER 1328436 P.O. LINE NO: 36 | | | | |
| * 36 | EACH | 05113186693 | 17067 Command(TM) Small Wire Hooks | ZI | 1.78 | 64.08 |
| | | PART NUMBER 1329898 P.O. LINE NO: 40 | | | | |
| * 1 | EACH | 05320002015 | 680-PGOP2 Post-it(R) Flags .945 in x 1.7 in (23.8 mm x 43.2 mm) 6 packs/inner, 24 packs/case43.2 mm) | ZI | 128.16 | 128.16 |
| | | PART NUMBER 1329902 P.O. LINE NO: 41 | | | | |
| * 1 | EACH | 05320002017 | 680-RYGB2 Post-it(R) Flags .945 in x 1.7 in (23.8 mm x 43.2 mm) 6 packs/inner, 24 packs/case43.2 mm) | ZI | 128.16 | 128.16 |

10103497 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

# 3M Invoice

PAGE 5 OF 7

PURCHASE ORDER..2524174 | INVOICE NO..... GZ10000
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | PART NUMBER 1330033<br>P.O. LINE NO: 42 | | | |
| * 2 | EACH | 05320001943 560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm) | ZI | 67.81 | 135.62 |
| | | PART NUMBER 1330034<br>P.O. LINE NO: 43 | | | |
| * 13 | EACH | 05320001944 561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm) | ZI | 67.81 | 881.53 |
| | | PART NUMBER 1369017<br>P.O. LINE NO: 44 | | | |
| * 12 | EACH | 05320002977 563 DE Post-it(R) Easel Pad 20 in x 23 in, Dry Erase Table Top, 6 pads/casein, Dry Erase Table Top, | ZI | 15.98 | 191.76 |
| | | PART NUMBER 1369039<br>P.O. LINE NO: 45 | | | |
| * 12 | EACH | 05320002019 665-2P12-36 Scotch(R) Double Sided Tape, 1/2 in x 1296 in, 2 packuble Sided Tape, | ZI | 8.64 | 103.68 |
| | | PART NUMBER 1369599<br>P.O. LINE NO: 46 | | | |
| * 6 | EACH | 02120098225 CL564 3M(TM) Cleaners | ZI | 3.38 | 20.28 |
| | | PART NUMBER 1369909<br>P.O. LINE NO: 47 | | | |
| * 24 | EACH | 05114190827 2200-GB Post-it(R) Note Tab, 3 3/8 in x 2 3/4 in, (Green , Blue)it(R) Note Tab, 3 3/8 in x 2 3/4 in, | ZI | 2.25 | 54.00 |
| | | PART NUMBER 1369910<br>P.O. LINE NO: 48 | | | |
| * 24 | EACH | 05114190828 2200-RY Post-it(R) Note Tabss 3 3/8 in x 2 3/4 in (C oral, Yellow)(R) Note Tabss 3 3/8 in x 2 3/4 in | ZI | 2.25 | 54.00 |
| | | PART NUMBER 1390562<br>P.O. LINE NO: 49 | | | |
| * 72 | EACH | 05114193000 812-2P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)TM) Greener Tape 3/4 in x | ZI | 3.19 | 229.68 |
| | | PART NUMBER 1394474<br>P.O. LINE NO: 50 | | | |
| * 12 | EACH | 05114191500 660-SSGRID Post-it(R) Super Sticky Notes 3.9 in x 5.8 in (101 mm x 152 mm)per Sticky Notes 3.9 in x | ZI | 6.03 | 72.36 |
| | | PART NUMBER 1394479<br>P.O. LINE NO: 51 | | | |
| * 12 | EACH | 05114133276 C30-SHOE-B Scotch(R) | ZI | 5.99 | 71.88 |

10103497 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

# 3M Invoice

PAGE 6 OF 7

PURCHASE ORDER..2524174
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10000
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | Dispenser with MagicTM Tape, /4 in x 350 in (19 mm x 8, 89 m)ith MagicTM Tape, | | | | |
| | | | PART NUMBER 1394487 | | | | |
| | | | P.O. LINE NO: 52 | | | | |
| * | 24 | EACH | 05114193263 686-ALYR3IN Post-it(R) Filing Tabs 3 in x 1.5 in (7 6,2 mm x 38,1 mm)(R) Filing Tabs 3 in x 1.5 in | ZI | | 2.30 | 55.20 |
| | | | PART NUMBER 1394488 | | | | |
| | | | P.O. LINE NO: 53 | | | | |
| * | 6 | EACH | 05114192832 HD-330 Post-it(R) Pop-up Notes Dispenser in330 Post-it(R) Pop-up Notes Dispenser | ZI | | 5.39 | 32.34 |
| | | | PART NUMBER 1396396 | | | | |
| | | | P.O. LINE NO: 54 | | | | |
| * | 24 | EACH | 05113194927 17204 Command(TM) Medium Picture Hanging Strips | ZI | | 3.48 | 83.52 |
| | | | PART NUMBER 1396397 | | | | |
| | | | P.O. LINE NO: 55 | | | | |
| * | 12 | EACH | 05113194949 17067-VP Command(TM) Small Wire Hooks Value Pack | ZI | | 4.83 | 57.96 |
| | | | PART NUMBER 1396400 | | | | |
| | | | P.O. LINE NO: 56 | | | | |
| * | 24 | EACH | 05113176274 4011 Scotch(R) Outdoor Mounting Tape 1 in x 60 in x .045 in (25,4 mm x 1,51 m)ng Tape 1 in x 60 in | ZI | | 2.66 | 63.84 |
| | | | PART NUMBER 1396403 | | | | |
| | | | P.O. LINE NO: 57 | | | | |
| * | 24 | EACH | 05114190155 RF7020X Scotch(R) Multi-Purpose Fasteners, 7/8 in | ZI | | 2.45 | 58.80 |
| | | | PART NUMBER 1401994 | | | | |
| | | | P.O. LINE NO: 58 | | | | |
| * | 36 | EACH | 05113520827 1441B Scotch(TM) Kids 5" Scissors 4+, 6/Inner, 6 Inners/Case, 36/1ds 5" Scissors 4+, 6/Inner, | ZI | | .52 | 18.72 |
| | | | PART NUMBER 1401995 | | | | |
| | | | P.O. LINE NO: 59 | | | | |
| * | 36 | EACH | 05114192776 1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inn er, 6 Inners/Case, 36/1sors, Pointed, 6+, | ZI | | .52 | 18.72 |
| | | | PART NUMBER 1413321 | | | | |
| | | | P.O. LINE NO: 60 | | | | |
| * | 36 | EACH | 05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in | ZI | | 4.89 | 176.04 |
| | | | SASNS006262101 | | 041598 | | |
| | | | SASNS004262201 | | 078 | | |

10103497 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

# 3M Invoice

PAGE 7 OF 7

PURCHASE ORDER..2524174
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10000
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | EXEMPTION CERTIFICATE:SRZOHA30 704224 | R | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| *** | | SHPD 01/17 FROM-DIST CTR; ONTA VIA-CNWY CON-WAY B/L-WDCG253772 | | |
| *** | | 918-LBS | 87-PCS | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 6,489.00

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 6,554.55

Please see reverse side for terms and conditions of sale and address change form.

10103497 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 761070774 | | | | | |

CONSIGNEE
SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

| DEST. | COUNTRY |
|---|---|
| CNWY | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CNWY CON-WAY FREIGHT | CNWY 3154546 | 1 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS ** SEAL ** 82943

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 102 | BOX | | PAPER TAPE,SEALING OR MASKING,NOI | | | 1304.4 | 055.0 | A11 |
| 55 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 760.4 | 070.0 | A12 |
| 12 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 127.0 | 085.0 | A15 |
| 6 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 64.7 | 060.0 | A48 |
| 2 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 33.3 | 085.0 | A49 |
| 1 | BOX | | FILTERS,NOI,AIR FILTERS,NOI;DENSITY 2 LT 4 LBS/CU FT | | | 1.1 | 250.0 | A87 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 5.7 | 250.0 | A96 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 8.4 | 085.0 | B12 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT | | | 9.0 | 070.0 | B14 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 27.0 | 060.0 | B67 |
| 7 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 43.4 | 100.0 | B79 |
| 2 | BOX | | TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE | | | 30.1 | 085.0 | C27 |
| 1 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 1.6 | 055.0 | D88 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 9.0 | 150.0 | E14 |
| 11 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 210.0 | 060.0 | E30 |
| 2 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT | | | 5.4 | 100.0 | E65 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 13:11<br>1-17-2013<br>CNWY 23549 |
|---|---|---|
| | | |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Case 13-10125-KJC Doc 218-7 Filed 02/15/13 Page 41 of 50

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 761070774 | | | | | |

CONSIGNEE
SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

| DEST. | COUNTRY |
|---|---|
| CNWY | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CNWY CON-WAY FREIGHT | CNWY 3154546 | 2 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS ** SEAL ** 82943

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 1 | BOX | | TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS | | | 7.8 | 077.5 | E90 |
| 2 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 6 LT 8 LBS/CU FT | | | 3.2 | 125.0 | F34 |
| 7 | BOX | | PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT | | | 7.7 | 250.0 | G23 |
| 9 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 34.6 | 060.0 | H11 |
| 72 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 1163.1 | 055.0 | H12 |
| 58 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 378.0 | 060.0 | L10 |
| 2 | BOX | | PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK | | | 6.9 | 065.0 | N72 |
| 1 | BOX | | DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL | | | 3.8 | 060.0 | P19 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT | | | 1.2 | 100.0 | S57 |
| 9 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 14.2 | 092.5 | S58 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 2.4 | 100.0 | S75 |
| 1 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 1.7 | 150.0 | W40 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ09987/2519783 Pieces:54 Weight:513.9 | | | | | |
| | | | GZ09996/2522649 Pieces:187 Weight:2342.7 | | | | | |
| | | | GZ10000/2524174 Pieces:87 Weight:918.4 | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

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IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AH Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AH Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 13:11<br>1-17-2013<br>CNWY 23549 |
|---|---|---|

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Case 13-10125-KJC Doc 218-7 Filed 02/15/13 Page 42 of 50

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 761070774 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CNWY CON-WAY FREIGHT | CNWY 3154546 | 3 of 3 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

| DEST. | COUNTRY |
|---|---|
| CNWY | US |

SPECIAL INSTRUCTIONS ** SEAL ** 82943

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | GZ10249/2530003 Pieces:51 Weight:489.3<br>7 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 13:11 |
|---|---|---|
| 379 | 4265 | 1-17-2013 |
| | | CNWY 23549 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Case 13-10125-KJC Doc 218-7 Filed 02/15/13 Page 43 of 50

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | PRO NUMBER |
|---|---|---|---|---|---|---|---|
| 315-4546 | 1/17/13 | USB | | | | UFN | 761-070774 |

CONSIGNEE

SCHOOL SPECIALTY INC

3825 S WILLOW AVE STE 101
FRESNO, CA 93725

DSO 6

SHIPPER'S NUMBER
SN# WDCG2537772
PO# 2530003 CAB

PRO NUMBER
761-070774

SHIPPER
3M COMPANY
3M
5151 E. PHILADELPHIA
ONTARIO, CA 91761

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| 7 | | PLT PAPER PADS TABLETS NOT PRINTED CLASS 55 | 1163 | | |
| | | BOX CELLULOSE FILM PRODUCTS NOI CLASS 70 | 760 | | |
| | | BOX PLASTIC TAPE CARTON SEALING POLYPROPYLENE OR POLYE CLASS 60 | 378 | | |
| | | BOX PAPER TAPE SEALING OR MASKING NOI CLASS 55 | 1304 | | |
| | | BOX BAGS ENVELOPES PACKETS OR POUCHES PLASTIC FILM DEN CLASS 60 | 210 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE CNWY

| SHRINK WRAP INTACT? ☒YES ☐NO ☐N/A | DELIVERED 7 PCS | TIME 1130 | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME Carlos Gonzales | DATE 1/18/13 |
|---|---|---|---|---|---|

RECEIVED 7 PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER 1/18/13

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY



1

04090-00 (3/11) Printed In USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | 761-070774 |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 2 | OF 7 | | | | | |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX PAPER PADS TABLETS PRINTED WITH HEADINGS OR MARGI CLASS 60 | 35 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 925 | 14 | | |
| | | BOX DISPENSERS OR HOLDERS TAPE IN BOXES PLASTIC CLASS 85 | 127 | | |
| | | BOX PAPER ENAMELED GLAZED OR SURFACE COATED NOI DE CLASS 60 | 65 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 60 | 27 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

040990-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | | PAGE 3 | OF 7 | | | | 761-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX PLASTIC OR RUBBER ARTICLES NOI EXPANDED DENSITY 8 CLASS 100 | 2 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 250 | 6 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 85 | 8 | | |
| | | BOX PAPER CARDS NOI IN INDIV CARD SIZE BLANK CLASS 65 | 7 | | |
| | | BOX CUTLERY NOI NAIL CLIPPERS OR SCISSORS OR SHEARS CLASS 100 | 43 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | 761-070774 |
|---|---|---|---|---|---|---|---|
| -CONTINUATION BILL | PAGE 4 | OF 7 | | | | | |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX BANDAGES OR DRESSINGS NOI DENSITY 6 LT 8 LBS CU FT CLASS 125 | 3 | | |
| | | BOX BANDAGES OR DRESSINGS NOI DENSITY 8 LT 10 LBS CU F CLASS 100 | 5 | | |
| | | BOX TAPE SEALING CLOTH OR CLOTH PAPER COMBINED W O CLASS 85 | 30 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI EXPANDED DENSITY 4 CLASS 150 | 9 | | |
| | | BOX PAPER LABELS PLAIN PRINTED OR LITHOGRAPHED CLASS 55 | 2 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

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**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER.

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 5 | OF 7 | | | | | 761-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX FILTERS NOI AIR FILTERS NOI DENSITY 2 LT 4 LBS CU CLASS 250 | 1 | | |
| | | BOX TAPE OR FASTENERS HOOK AND LOOP CLASS 150 | 2 | | |
| | | BOX DEODORANTS OR DISINFECTANTS NOI O T MEDICINAL CLASS 60 | 4 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 70 | 9 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 100 | 1 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

040990-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER.

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | PRO NUMBER |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 6 | OF 7 | | | | | 761-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX PAPER ENAMELED GLAZED OR | | | |
| | | SURFACE COATED NOI DE CLASS 85 | 33 | | |
| | | BOX TAPE ADHESIVE IN ROLLS IN | | | |
| | | INNER CONTAINERS CLASS 775 | 8 | | |
| | | BOX PADS OR CLOTH SCOURING CLEANING | | | |
| | | OR POLISHING NOI D CLASS 250 | 8 | | |
| 7 | | TOTAL | 4264 | | PPD |
| | | MULTIPLE PO#'S: 2530003, 2524174, 25 | 9783, 2522649 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 7 | OF 7 | | | | | 761-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | EDSI ENTRY REQUIRED:<br>POD SIGNATURE<br><br>WDCG253772 STC 379 PCS<br>7 CAPPED AND-OR STRETCH-WRAPPE D<br>PALLETS AND Ø LOOSE PIECES. | | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / /

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

040990-00 (3/11) Printed in USA

# 3M Invoice

PAGE 1 OF 14

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2522645

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/17/2013

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10006
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 040587<br>P.O. LINE NO: 1 | | | | |
| * 960 | EACH | 02120083432 | 2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe | ZI | .77 | 739.20 |
| | | PART NUMBER 023202<br>P.O. LINE NO: 2 | | | | |
| * 144 | EACH | 05113165142 | 17003 Command(TM) Large Utility Hook | ZI | 1.81 | 260.64 |
| | | PART NUMBER 040551<br>P.O. LINE NO: 3 | | | | |
| * 1296 | EACH | 02120015577 | 654 YELLOW "POST-IT" NOTE PAD 3 X 3 IN BOXED | ZI | .78 | 1,010.88 |
| | | PART NUMBER 040647<br>P.O. LINE NO: 4 | | | | |
| * 576 | EACH | 02120001022 | 104 SCOTCH(R) MAGIC(TM) TAPE 1/2 IN X 450 IN, 12 ROLLS/INNER, 144 ROLL/CASE ENGLISH | ZI | .88 | 506.88 |
| | | PART NUMBER 040470<br>P.O. LINE NO: 5 | | | | |
| * 288 | EACH | 02120001023 | 105 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 300 IN, 12 | ZI | .88 | 253.44 |

10103505 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10006
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013
TERMS DISC..... 674.73

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 66,798.29

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 67,473.02

AMOUNT ENCLOSED

GZ10006

# 3M Invoice

PAGE 2 OF 14

PURCHASE ORDER..2522645
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | ROLLS/INNER, 144 ROLLS/CASE ENGLISH | | | | |
| | | PART NUMBER 038212 | | | | |
| | | P.O. LINE NO: 6 | | | | |
| * 120 | EACH | 05114131899 | 3750-4RD Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 4 Pack, Cleare 1.88 in x 54.6 yd (48 mm x 50 m) | ZI | 3.8325 | 459.90 |
| | | PART NUMBER 040593 | | | | |
| | | P.O. LINE NO: 7 | | | | |
| * 264 | EACH | 02120083434 | Highland(TM) 2600-36A Masking Tape 36mm x 55m | ZI | 1.54 | 406.56 |
| | | PART NUMBER 040590 | | | | |
| | | P.O. LINE NO: 8 | | | | |
| * 1440 | EACH | 02120083433 | Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m | ZI | 1.02 | 1,468.80 |
| | | PART NUMBER 040596 | | | | |
| | | P.O. LINE NO: 9 | | | | |
| * 1200 | EACH | 02120083435 | 2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs | ZI | 2.04 | 2,448.00 |
| | | PART NUMBER 040602 | | | | |
| | | P.O. LINE NO: 14 | | | | |
| * 2304 | EACH | 02120007443 | 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD | ZI | .57 | 1,313.28 |
| | | PART NUMBER 044366 | | | | |
| | | P.O. LINE NO: 15 | | | | |
| * 36 | EACH | 02120059684 | 810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE | ZI | 10.60 | 381.60 |
| | | PART NUMBER 040734 | | | | |
| | | P.O. LINE NO: 16 | | | | |
| * 96 | EACH | 02120017845 | 658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC | ZI | 2.62 | 251.52 |
| | | PART NUMBER 040761 | | | | |
| | | P.O. LINE NO: 17 | | | | |
| * 72 | EACH | 05114191764 | 3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m) | ZI | 3.76333333 | 270.96 |
| | | PART NUMBER 056307 | | | | |
| | | P.O. LINE NO: 18 | | | | |
| * 216 | EACH | 05114192228 | 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in | ZI | .815 | 176.04 |
| | | PART NUMBER 042051 | | | | |

10103505 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

# 3M Invoice

PAGE 3 OF 14

PURCHASE ORDER..2522645
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | P.O. LINE NO: 20 | | | |
| * 48 | EACH | 02120069155 7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS | ZI | 6.61 | 317.28 |
| | | PART NUMBER 040575 | | | |
| | | P.O. LINE NO: 22 | | | |
| * 72 | EACH | 02120007383 845NA SCOTCH(R) BOOK TAPE 2" X 15YD | ZI | 3.96 | 285.12 |
| | | PART NUMBER 040581 | | | |
| | | P.O. LINE NO: 23 | | | |
| * 24 | EACH | 02120007385 845 SCOTCH(TM) BOOK TAPE, NOM 50 4"X540" (101.6MM X 13.7M) BOXED | ZI | 7.96 | 191.04 |
| | | PART NUMBER 023127 | | | |
| | | P.O. LINE NO: 24 | | | |
| * 336 | EACH | 02120066104 C-38 Scotch(R) Desktop Tape Dispenser, Black 12 each/case | ZI | 2.04 | 685.44 |
| | | PART NUMBER 042015 | | | |
| | | P.O. LINE NO: 25 | | | |
| * 96 | EACH | 05113153405 109 Scotch(R) Removable Poster Tape 3/4 in x 150 in Roll in Clear Dispenser Tape 3/4 in x | ZI | 2.82 | 270.72 |
| | | PART NUMBER 040533 | | | |
| | | P.O. LINE NO: 28 | | | |
| * 432 | EACH | 02120007456 600 "SCOTCH" BRAND TRANS TP 1/2X36YD BXD | ZI | 1.25 | 540.00 |
| | | PART NUMBER 022577 | | | |
| | | P.O. LINE NO: 29 | | | |
| * 15 | EACH | 05113106440 4026 Scotch(R) Mounting Tape 1 in x 6 yd (25,4 mm x 5,49 m)nting Tape 1 in x 6 yd | ZI | 9.50 | 142.50 |
| | | PART NUMBER 038023 | | | |
| | | P.O. LINE NO: 30 | | | |
| * 144 | EACH | 02120001054 111 Scotch(R) Mounting Squares - Permanent 1 in x 1 in (25,4 mm x 25,4 mm)- Permanent | ZI | .95 | 136.80 |
| | | PART NUMBER 040722 | | | |
| | | P.O. LINE NO: 31 | | | |
| * 1440 | EACH | 02120007566 6200 "HIGHLAND" BRAND PERM MENDING TAPE 1/2 X 36 YD BXD | ZI | .51 | 734.40 |
| | | PART NUMBER 023198 | | | |
| | | P.O. LINE NO: 32 | | | |
| * 72 | EACH | 02120058850 670-5AU Post-it(R) Page Marker, 1/2 in x 1 7/8 in (1 2,7 mm x 47,6 mm) Assorted Ultra2 in x 1 7/8 in | ZI | 3.38 | 243.36 |
| | | PART NUMBER 023196 | | | |
| | | P.O. LINE NO: 33 | | | |
| * 108 | EACH | 02120058913 671-4AN POST-IT(R) PAGE MARKERS, NEON COLORS 7/8 IN | ZI | 1.58 | 170.64 |

10103505 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

# 3M Invoice

PAGE 4 OF 14

PURCHASE ORDER..2522645
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | X 2-7/8 IN, 4 PADS/PACK 50 SHEETS EACH, 36 PADS/PACK, E/S/FC | | | | |
| | | | PART NUMBER 023197 P.O. LINE NO: 34 | | | | |
| * | 108 | EACH | 02120058849 670-5AN POST-IT(R) PAGE MARKERS 1/2 IN X 1-3/4 IN, 5 PADS/PACK 100 SHEETS, 36 PACKS/CASE, E/S/FC | ZI | | 3.38 | 365.04 |
| | | | PART NUMBER 025693 P.O. LINE NO: 35 | | | | |
| * | 112 | EACH | 02120059005 660-3AN Post-it(R) Notes, 4 in x 6 (101 mm x 152 mm) Neon Colors, Lined4 in x 6 (101 mm x | ZI | | 5.93 | 664.16 |
| | | | PART NUMBER 023178 P.O. LINE NO: 36 | | | | |
| * | 48 | EACH | 02120071673 655-5UC Post-it(R) Notes 3 in x 5 in (76 mm x 127 mm) Assorted Ultra3 in x 5 in (76 mm | ZI | | 6.04 | 289.92 |
| | | | PART NUMBER 023201 P.O. LINE NO: 40 | | | | |
| * | 180 | EACH | 05113165141 17001 Command(TM) Medium Utility Hooks | ZI | | 1.81 | 325.80 |
| | | | PART NUMBER 038663 P.O. LINE NO: 41 | | | | |
| * | 54 | EACH | 02120043633 563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case | ZI | | 14.40 | 777.60 |
| | | | PART NUMBER 040632 P.O. LINE NO: 42 | | | | |
| * | 24 | EACH | 02120014232 SCOTCH(TM) C-40 DELUXE BLACK DESK DISP. | ZI | | 7.76 | 186.24 |
| | | | PART NUMBER 040662 P.O. LINE NO: 43 | | | | |
| * | 21 | EACH | 02120006924 C25 H.D. DISPENSER M28000 | ZI | | 19.39 | 407.19 |
| | | | PART NUMBER 040554 P.O. LINE NO: 44 | | | | |
| * | 1872 | EACH | 05114134688 655 Post-it(R) Notes, 3 in x 5 in (76 mm x 127 mm) Cana ry Yellow Notes, 3 in x 5 in (76 mm x 127 mm) | ZI | | 1.04 | 1,946.88 |
| | | | PART NUMBER 075554 P.O. LINE NO: 46 | | | | |
| * | 27 | EACH | 05113183027 17202 Command(TM) Small Picture Hanging Strips | ZI | | 1.90 | 51.30 |
| | | | PART NUMBER 075555 P.O. LINE NO: 47 | | | | |
| * | 27 | EACH | 05113183031 17201OF Command(TM) Medium Picture Hanging Strips | ZI | | 1.90 | 51.30 |
| | | | PART NUMBER 078591 | | | | |

10103505 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

# 3M Invoice

PAGE 5 OF 14

PURCHASE ORDER..2522645
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | | P.O. LINE NO: 48 | | | |
| * | 132 | EACH | 02120097708 C60 SCOTCH(R) DESKTOP TAPE DISPENSER SILVERTECH TWO TONE 12 EACH/CASE ENGLISH | ZI | 1.88 | 248.16 |
| | | | PART NUMBER 076147 | | | |
| | | | P.O. LINE NO: 49 | | | |
| * | 18 | EACH | 02120051396 PR0330 Post-it(R) Pop-up Note Dispenser , 3 in x 3 in (76 mm x 76 mm)up Note Dispenser , 3 in | ZI | 4.21 | 75.78 |
| | | | PART NUMBER 079043 | | | |
| | | | P.O. LINE NO: 50 | | | |
| * | 240 | PKGS | 02120097815 860 Scotch(R) Mounting Putty Removable 2 oz. | ZI | .97 | 232.80 |
| | | | PART NUMBER 076373 | | | |
| | | | P.O. LINE NO: 51 | | | |
| * | 36 | EACH | 05113167774 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty | ZI | 22.56 | 812.16 |
| | | | PART NUMBER 075483 | | | |
| | | | P.O. LINE NO: 52 | | | |
| * | 120 | PKGS | 02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH | ZI | 16.19 | 1,942.80 |
| | | | PART NUMBER 072378 | | | |
| | | | P.O. LINE NO: 53 | | | |
| * | 1 | EACH | 02120070125 7662-12-SS POST-IT(R) SUPER STICKY TELEPHONE MESSAGE PAD 3-7/8 IN X 4-7/8 IN 50 SHEETS/PAD, 12PADS/PACK | ZI | 99.12 | 99.12 |
| | | | PART NUMBER 075545 | | | |
| | | | P.O. LINE NO: 54 | | | |
| * | 32 | EACH | 05113183502 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in, | ZI | 4.97 | 159.04 |
| | | | PART NUMBER 084874 | | | |
| | | | P.O. LINE NO: 55 | | | |
| * | 144 | EACH | 88563400125 SS-15212Y School Smart(TM) Self Stick Notes , 1.5 in x 2 in (38 mm x 50 mm) Yellowk Notes , | ZI | .83 | 119.52 |
| | | | PART NUMBER 086844 | | | |
| | | | P.O. LINE NO: 56 | | | |
| * | 48 | PKGS | 02120046906 654-5SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors, 5 pads, 90 sheets/pad 76 mm) Jewel Pop colors, 5 pads, | ZI | 4.74 | 227.52 |
| | | | PART NUMBER 086013 | | | |
| | | | P.O. LINE NO: 57 | | | |

10103505 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

# 3M Invoice

PAGE 6 OF 14

PURCHASE ORDER..2522645
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| * 6 | EACH | 05113194633 | 845-VP SCOTCH(R) BOOK TAPE VALUE PACK 8 ROLLS/PACK 3 PACKS/CASE | ZI | 29.94 | 179.64 |
| | | | PART NUMBER 086377<br>P.O. LINE NO: 58 | | | |
| * 24 | EACH | 05113191250 | 3650-6-DP3 Scotch(R) Long Lasting Moving & Storage Packaging Tape with DP-300 Dispenser 1.88 in x 54.6 yd (48 mm x 50 m) 6 packenser | ZI | 18.00 | 432.00 |
| | | | PART NUMBER 086840<br>P.O. LINE NO: 59 | | | |
| * 36 | EACH | 02120047482 | 6549-PUA HIGHLAND(TM) POP-UP SELF STICK NOTES 3 IN X 3 IN ASSORTED PASTEL COLORS 100 SHEETS/PAD 12 PADS/PACK 18 PACKS/ CASE | ZI | 3.29 | 118.44 |
| | | | PART NUMBER 086839<br>P.O. LINE NO: 60 | | | |
| * 108 | EACH | 02120047479 | 6549-PUY HIGHLAND(TM) NOTES 3 IN X 3 IN YELLOW 100 SHEETS/ PAD 12 PADS/PACK 18 PACKS/CASE | ZI | 2.61 | 281.88 |
| | | | PART NUMBER 086369<br>P.O. LINE NO: 61 | | | |
| * 48 | EACH | 05113193548 | 4184 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 850 IN 24 PACKS/CASE | ZI | 5.64 | 270.72 |
| | | | PART NUMBER 089640<br>P.O. LINE NO: 62 | | | |
| * 24 | EACH | 02120098227 | 689-HL3FLPost-it(R) Flag Highlighter, 3 Fluorescent Color Highlighters with Flags | ZI | 4.05 | 97.20 |
| | | | PART NUMBER 087788<br>P.O. LINE NO: 63 | | | |
| * 72 | PKGS | 02120047480 | 6549-B HIGHLAND(TM) NOTES 3 IN X 3 IN X 100 SHEETS/PAD, 18 PACKS/CASE | ZI | 3.72 | 267.84 |
| | | | PART NUMBER 086837<br>P.O. LINE NO: 64 | | | |
| * 32 | EACH | 02120050676 | 654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x | ZI | 12.72 | 407.04 |
| | | | PART NUMBER 086843<br>P.O. LINE NO: 65 | | | |
| * 18 | EACH | 02120047373 | 654-12SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors, 12 padsx 90 sheets/pad 76 mm) Jewel Pop colors, 12 padsx | ZI | 11.29 | 203.22 |
| | | | PART NUMBER 336737<br>P.O. LINE NO: 66 | | | |

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PURCHASE ORDER..2522645
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| * | 48 | EACH | 02120053139 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76 | ZI | 10.76 | 516.48 |
| | | | PART NUMBER 336769<br>P.O. LINE NO: 67 | | | |
| * | 48 | EACH | 02120053138 654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in | ZI | 10.76 | 516.48 |
| | | | PART NUMBER 390177<br>P.O. LINE NO: 68 | | | |
| * | 24 | EACH | 02120050672 686F-1 POST-IT(R) DURABLE TABS, 2 IN X 1.5 IN, 24 TABS/PACK, 6 INNERS 24 PACKS/CASE | ZI | 1.80 | 43.20 |
| | | | PART NUMBER 387704<br>P.O. LINE NO: 69 | | | |
| * | 48 | EACH | 02120059557 684-ARR2 POST-IT(R) FLAGS .47 IN X 1.7 IN 20 EACH/TOTAL OF 100 FLAGS 24 PACKS/CASE | ZI | 2.21 | 106.08 |
| | | | PART NUMBER 384840<br>P.O. LINE NO: 70 | | | |
| * | 12 | EACH | 02120050673 2056-FP Post-it(R) Cube, 3 in x 3 in 470 sheets, Flower Petal ColorsCube, 3 in x 3 in 470 sheets, | ZI | 4.43 | 53.16 |
| | | | PART NUMBER 384843<br>P.O. LINE NO: 71 | | | |
| * | 24 | EACH | 02120050674 2056-PP Post-it(R) Note Cube, 3x3 in, Purple Colors, 490 Sheets Note Cube, 3x3 in, Purple | ZI | 4.43 | 106.32 |
| | | | PART NUMBER 613973<br>P.O. LINE NO: 73 | | | |
| * | 14 | CASE | 02120059152 DL951 3M DUAL LAMINATE RE-FILL CARTRIDGE | ZI | 32.45 | 454.30 |
| | | | PART NUMBER 613979<br>P.O. LINE NO: 74 | | | |
| * | 4 | CASE | 02120059157 DL1051-P 3M(TM) DUAL LAMINATING REFILL CARTRIDGE FOR 25: SYSTEM, PLASTIC CORE | ZI | 185.21 | 740.84 |
| | | | PART NUMBER 785415<br>P.O. LINE NO: 75 | | | |
| * | 72 | EACH | 02120070513 653AN Post-it(R) Notes, 1 3/8 in x 1 7/8 in (34.9 mm x 47.6 mm) neon colorsn x 1 7/8 in | ZI | 4.75 | 342.00 |
| | | | PART NUMBER 801203<br>P.O. LINE NO: 76 | | | |
| * | 48 | EACH | 02120017844 652 POST-IT(R) LABELING AND COVER-UP TAPE, 1/3 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC | ZI | 1.78 | 85.44 |

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PURCHASE ORDER..2522645
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | PART NUMBER 1272313<br>P.O. LINE NO: 77 | | | | |
| * | 48 | EACH | 05113581132 | 654R-24CP-AP Post-it(R) Greener Notes, 3 in x 3 in ( 76 mm x 76 mm) Sunwashed Peir colors Cabinet Pack | ZI | 15.79 | 757.92 |
| | | | PART NUMBER 1272314<br>P.O. LINE NO: 78 | | | | |
| * | 8 | EACH | 05113198352 | 654R-24CP-CY Post-it(R) Notes, 3 in x 3 in | ZI | 14.88 | 119.04 |
| | | | PART NUMBER 1272922<br>P.O. LINE NO: 79 | | | | |
| * | 45 | EACH | 05113197934 | 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN | ZI | 94.95 | 4,272.75 |
| | | | PART NUMBER 1281495<br>P.O. LINE NO: 80 | | | | |
| * | 24 | EACH | 02120069090 | 680-YW2 POST-IT(R) FLAGS 1 IN YELLOW 2-PACK, 100 FLAGS TOTAL, 6 PACKS/INNER 24 PACKS/CASE | ZI | 2.95 | 70.80 |
| | | | PART NUMBER 1301246<br>P.O. LINE NO: 81 | | | | |
| * | 48 | EACH | 05113520975 | 600-2P34-72 Scotch(R) Transparent Tape, 3/4in x 2592in, 2 PackTransparent Tape, | ZI | 6.53 | 313.44 |
| | | | PART NUMBER 1301249<br>P.O. LINE NO: 82 | | | | |
| * | 12 | EACH | 05320002020 | 810-2P12-72 Scotch(R) Magic(TM) Tape 1/2 in x 2592 in, 2 Packgic(TM) Tape | ZI | 5.36 | 64.32 |
| | | | PART NUMBER 1327782<br>P.O. LINE NO: 83 | | | | |
| * | 48 | EACH | 05113186283 | 142-6 Scotch(R) Heavy Duty Shipping,Packaging Tape 2 in x 800 in (50.8 mm x 20.3 m) 6 Packaging Tape | ZI | 9.98 | 479.04 |
| | | | PART NUMBER 1327785<br>P.O. LINE NO: 84 | | | | |
| * | 216 | EACH | 05113164204 | 142 Scotch(R) Heavy Duty Shipping Packaging Tape 2 in x 800 in Heavy Duty Shipping Packaging Tape | ZI | 1.81 | 390.96 |
| | | | PART NUMBER 1327788<br>P.O. LINE NO: 85 | | | | |
| * | 54 | EACH | 05113194576 | 653-24VAD Post-it(R) Notes 1-1/2 in x 2 in, 24-100 sheet pads in Canary Yellow notes, 18 packs/case in | ZI | 7.13 | 385.02 |
| | | | PART NUMBER 1327790<br>P.O. LINE NO: 86 | | | | |
| * | 24 | EACH | 02120047369 | 654-12SST Post-it(R) Super Sticky Recycled Notes 3 in x 3 in (76 mm x 76 | ZI | 12.07 | 289.68 |

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PURCHASE ORDER..2522645
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | mm)Sticky Recycled Notes | | | |
| | | PART NUMBER 1327791<br>P.O. LINE NO: 87 | | | |
| * 32 | EACH | 05113193557 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm | ZI | 16.79 | 537.28 |
| | | PART NUMBER 1327794<br>P.O. LINE NO: 88 | | | |
| * 3 | CA | 05113196634 654-24SSCP Post-it(R) Super Sticky Notes, 3 in x 3 in (76.2 mm x 76.2 mm) Canaryicky Notes, 3 in x 3 | ZI | 140.48 | 421.44 |
| | | PART NUMBER 1327797<br>P.O. LINE NO: 90 | | | |
| * 24 | EACH | 05113194577 654-24VAD Post-it(R) Notes, 3 in x 3 in (76 mm x 7 6 mm) Canary Yellow) Notes, 3 in x 3 in (76 mm x 7 | ZI | 16.59 | 398.16 |
| | | PART NUMBER 1327800<br>P.O. LINE NO: 91 | | | |
| * 8 | EACH | 05113194572 655-24VAD POST-IT(R) NOTES 3 IN X 5 IN CANARY YELLOW 24 PAD VALUE PACK 8 PACKS PE R CASE | ZI | 22.11 | 176.88 |
| | | PART NUMBER 1327807<br>P.O. LINE NO: 92 | | | |
| * 24 | EACH | 05113193790 675-6SST Post-it(R) Super Sticky Recycled Notes 4 in x 4 in (101 mm x 101 mm)cky Recycled Notes | ZI | 9.31 | 223.44 |
| | | PART NUMBER 1327809<br>P.O. LINE NO: 93 | | | |
| * 48 | EACH | 05320001979 R330-10SST Post-it(R) Super Stick Pop-up Notes, 12 packs/csPost-it(R) Super Stick Pop-up Notes, | ZI | 9.99 | 479.52 |
| | | PART NUMBER 1327810<br>P.O. LINE NO: 94 | | | |
| * 12 | EACH | 05113581087 R330-14-4B Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowotes 3 in x 3 in | ZI | 11.35 | 136.20 |
| | | PART NUMBER 1327811<br>P.O. LINE NO: 95 | | | |
| * 36 | EACH | 05320002296 R330RP-12YW Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellow Notes 3 in x 3 in | ZI | 9.66 | 347.76 |
| | | PART NUMBER 1329901<br>P.O. LINE NO: 97 | | | |
| * 1 | EACH | 02120052282 680-RYBGVA Post-it(R) Flags, 1 in x 1.71 in x 0 in (25, 4 mm x 43,2 mm)) Flags, 1 in x 1.71 in x 0 in | ZI | 70.80 | 70.80 |

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PURCHASE ORDER..2522645
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | PART NUMBER 1329904<br>P.O. LINE NO: 98 | | | |
| * 4 | EACH | 02120098061 683-VAD1 Post-it(R) Flags .47 in x 1.719 in | ZI | 69.12 | 276.48 |
| | | PART NUMBER 1330034<br>P.O. LINE NO: 99 | | | |
| * 189 | EACH | 05320001944 561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm) | ZI | 67.81 | 12,816.09 |
| | | PART NUMBER 1354239<br>P.O. LINE NO: 100 | | | |
| * 132 | EACH | 88563402193 1354239 School Smart Transparent Tape, 1/2 in x 3 6 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x | ZI | 3.78 | 498.96 |
| | | PART NUMBER 1354240<br>P.O. LINE NO: 101 | | | |
| * 108 | EACH | 88563402194 1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x | ZI | 4.93 | 532.44 |
| | | PART NUMBER 1354241<br>P.O. LINE NO: 102 | | | |
| * 72 | EACH | 88563402195 1354241 School Smart Invisible Tape, 1/2 in x 36 yd (12,7 mm x 32,9 m)isible Tape, 1/2 in x | ZI | 4.93 | 354.96 |
| | | PART NUMBER 1354242<br>P.O. LINE NO: 103 | | | |
| * 48 | EACH | 88563402196 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd | ZI | 5.93 | 284.64 |
| | | PART NUMBER 1369018<br>P.O. LINE NO: 104 | | | |
| * 26 | EACH | 02120052794 566 Post-it(R) Self Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm)d 2 packs/casen (50.8 cm x 58.4 cm)d | ZI | 22.64 | 588.64 |
| | | PART NUMBER 1369035<br>P.O. LINE NO: 105 | | | |
| * 216 | EACH | 05113157634 3105 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 300 IN 72 PACKS/CASE | ZI | 2.64 | 570.24 |
| | | PART NUMBER 1369038<br>P.O. LINE NO: 106 | | | |
| * 24 | EACH | 05114191334 600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x | ZI | 31.79 | 762.96 |
| | | PART NUMBER 1369040 | | | |

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PURCHASE ORDER..2522645 | INVOICE NO..... GZ10006
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | | P.O. LINE NO: 107 | | | |
| * | 48 | EACH | 05113196898 665-2PK SCOTCH(R) DOUBLE-SIDED TAPE, 1/2 IN X 900 IN, 48 PACKS/CASE | ZI | 6.05 | 290.40 |
| | | | PART NUMBER 1369044 | | | |
| | | | P.O. LINE NO: 108 | | | |
| * | 114 | EACH | 05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE | ZI | 34.29 | 3,909.06 |
| | | | PART NUMBER 1369585 | | | |
| | | | P.O. LINE NO: 109 | | | |
| * | 24 | EACH | 05113199779 431-50 Nexcare(TM) Active(TM) Bandages Assorted -Family Packctive(TM) Bandages | ZI | 2.98 | 71.52 |
| | | | LOT NUMBER(S) 12158J QTY = 00024 | | | |
| | | | PART NUMBER 1369596 | | | |
| | | | P.O. LINE NO: 110 | | | |
| * | 6 | EACH | 04801120688 Scotch-Brite(TM) Medium Duty Scrub Sponge 20/CaseBri te(TM) Medium Duty Scrub Sponge | ZI | 30.80 | 184.80 |
| | | | PART NUMBER 1369599 | | | |
| | | | P.O. LINE NO: 111 | | | |
| * | 48 | EACH | 02120098225 CL564 3M(TM) Cleaners | ZI | 3.38 | 162.24 |
| | | | PART NUMBER 1369889 | | | |
| | | | P.O. LINE NO: 112 | | | |
| * | 36 | EACH | 05114191709 3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack | ZI | 9.15 | 329.40 |
| | | | PART NUMBER 1369892 | | | |
| | | | P.O. LINE NO: 113 | | | |
| * | 96 | EACH | 05111503680 2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54.8 m)) Painter's Tape .70 in x | ZI | 2.18 | 209.28 |
| | | | PART NUMBER 1369893 | | | |
| | | | P.O. LINE NO: 114 | | | |
| * | 48 | EACH | 05111503682 2090-36A ScotchBlue(TM) Painter's Tape 1.41 in x 60 yd (36 mm x 54.8 m)) Painter's Tape 1.41 in x | ZI | 4.35 | 208.80 |
| | | | PART NUMBER 1369907 | | | |
| | | | P.O. LINE NO: 115 | | | |
| * | 5 | EACH | 05114125628 2100-G Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack | ZI | 9.37 | 46.85 |
| | | | PART NUMBER 1369908 | | | |
| | | | P.O. LINE NO: 116 | | | |
| * | 5 | EACH | 05114125629 2100-H Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack | ZI | 8.53 | 42.65 |

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PURCHASE ORDER..2522645
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | PART NUMBER 1369915<br>P.O. LINE NO: 117 | | | | |
| * | 5 | EACH | 05114125631 | 2800-M Post-it(R) Name Badge Labels, 2 1/3 in x 3 3/8 in, 8/sheet, 20 sheets/pack | ZI | 9.75 | 48.75 |
| | | | PART NUMBER 1369921<br>P.O. LINE NO: 118 | | | | |
| * | 12 | EACH | 05114125669 | 2900-M9 Post-it(R) Label Pads Various Sizes | ZI | 5.79 | 69.48 |
| | | | PART NUMBER 1369927<br>P.O. LINE NO: 119 | | | | |
| * | 12 | EACH | 02120047270 | 600K12 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 1000 IN, 12 PACKS/CASE | ZI | 16.37 | 196.44 |
| | | | PART NUMBER 1388771<br>P.O. LINE NO: 120 | | | | |
| * | 235 | EACH | 02120046878 | TP3854-50 Scotch(TM) Thermal Pouches Letter size | ZI | 6.30 | 1,480.50 |
| | | | PART NUMBER 1390565<br>P.O. LINE NO: 121 | | | | |
| * | 36 | EACH | 05114133408 | 812-10P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22.8 m)TM) Greener Tape 3/4 in x | ZI | 15.25 | 549.00 |
| | | | PART NUMBER 1390569<br>P.O. LINE NO: 122 | | | | |
| * | 24 | EACH | 05114192962 | 612-12P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22.8 m)eener Tape | ZI | 16.98 | 407.52 |
| | | | PART NUMBER 1392771<br>P.O. LINE NO: 123 | | | | |
| * | 30 | EACH | 05114134092 | 563PRL Post-it(R) Easel Pad 20 in x 23 in (50.8 cm x 58.4 cm) Table Top Primary Ruled | ZI | 14.40 | 432.00 |
| | | | PART NUMBER 1392772<br>P.O. LINE NO: 124 | | | | |
| * | 52 | EACH | 05114134087 | 566PRL Post-it(R) Self-Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm) Primary Ruledd 20 in x 23 | ZI | 22.64 | 1,177.28 |
| | | | PART NUMBER 1394475<br>P.O. LINE NO: 126 | | | | |
| * | 12 | EACH | 05114192984 | C-36-B Scotch(R) Dispenser by Karim Black | ZI | 3.50 | 42.00 |
| | | | PART NUMBER 1394476<br>P.O. LINE NO: 127 | | | | |
| * | 36 | EACH | 05114192985 | C-36-P Scotch(R) Dispenser by Karim Purple | ZI | 3.50 | 126.00 |
| | | | PART NUMBER 1394487<br>P.O. LINE NO: 128 | | | | |
| * | 96 | EACH | 05114193263 | 686-ALYR3IN Post-it(R) | ZI | 2.30 | 220.80 |

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# 3M Invoice

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PURCHASE ORDER..2522645
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | | Filing Tabs 3 in x 1.5 in (7 6,2 mm x 38,1 mm)(R) Filing Tabs 3 in x 1.5 in | | | |
| | | PART NUMBER 1394489<br>P.O. LINE NO: 129 | | | | |
| * 12 | EACH | 05114192996 | PBL-330-BK Post-it(R) Pop-up Note Dispenser | ZI | 5.39 | 64.68 |
| | | PART NUMBER 1394491<br>P.O. LINE NO: 130 | | | | |
| * 24 | EACH | 05113143189 | PD-654-US Post-it(R) Pop-up Notes Dispenser Purse Shaped Dispensert(R) Pop-up Notes Dispenser Purse | ZI | 5.99 | 143.76 |
| | | PART NUMBER 1394496<br>P.O. LINE NO: 131 | | | | |
| * 18 | EACH | 02120072742 | C91 3M(TM) Rotary Organizer | ZI | 18.65 | 335.70 |
| | | PART NUMBER 1396397<br>P.O. LINE NO: 133 | | | | |
| * 36 | EACH | 05113194949 | 17067-VP Command(TM) Small Wire Hooks Value Pack | ZI | 4.83 | 173.88 |
| | | PART NUMBER 1396398<br>P.O. LINE NO: 134 | | | | |
| * 48 | EACH | 05114193094 | R100VPC Scotch(R) Restickable Tabs 1 in x 1 in 25,4 mm x 25,4 mm)estickable Tabs 1 in x 1 in | ZI | 2.00 | 96.00 |
| | | PART NUMBER 1396400<br>P.O. LINE NO: 135 | | | | |
| * 48 | EACH | 05113176274 | 4011 Scotch(R) Outdoor Mounting Tape 1 in x 60 in x .045 in (25,4 mm x 1,51 m)ng Tape 1 in x 60 in | ZI | 2.66 | 127.68 |
| | | PART NUMBER 1396401<br>P.O. LINE NO: 136 | | | | |
| * 144 | EACH | 02120046713 | 581-WBE 3M(TM) WHITEBOARD ERASER FOR PERMANENT MARKERS & WHITEBOARDS 2 PADS PER PACK - 8 PADS/CASE | ZI | 3.06 | 440.64 |
| | | PART NUMBER 1396402<br>P.O. LINE NO: 137 | | | | |
| * 48 | EACH | 05114193095 | R103VPC Scotch(R) Restickable 0.5 in x 0.5 in (12,7 mm x 12,7 mm)estickable 0.5 in x 0.5 in | ZI | 2.00 | 96.00 |
| | | PART NUMBER 1396805<br>P.O. LINE NO: 139 | | | | |
| * 234 | EACH | 88563402558 | SS-3312AP School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Pastelick Notes, | ZI | 1.70 | 397.80 |
| | | PART NUMBER 1396807<br>P.O. LINE NO: 140 | | | | |

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# 3M Invoice

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PURCHASE ORDER..2522645
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| * | 108 | EACH | 88563402560 | SS-3312N School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Neontick Notes, | ZI | 2.75 | 297.00 |
| | | | PART NUMBER 1401995 | | | | |
| | | | P.O. LINE NO: 141 | | | | |
| * | 252 | EACH | 05114192776 | 1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inner, 6 Inners/Case, 36/1sors, Pointed, 6+, | ZI | .52 | 131.04 |
| | | | PART NUMBER 1403117 | | | | |
| | | | P.O. LINE NO: 142 | | | | |
| * | 120 | EACH | 05113159094 | 955-K Tartan(TM) Utility Duct Tape, 1.88in x 55 yd, 24 rls/cs Utility Duct Tape, 1.88in x | ZI | 3.10 | 372.00 |
| | | | PART NUMBER 075554 | | | | |
| * | 54 | EACH | 05113183027 | 17202 Command(TM) Small Picture Hanging Strips | P | 1.90 | 102.60 |
| | | | SASNSO06026401 | 041598 | | | |
| | | | SASNSO04026501 | 074 | | | |
| | | | EXEMPTION CERTIFICATE:99 652641 | | R | | |
| | | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |
| *** | | | SHPD 01/17 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN | | | | |
| *** | | | | B/L-EDCD054191 | | | |
| *** | | | | 11,352-LBS 975-PCS | | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 66,798.29

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 67,473.02

Please see reverse side for terms and conditions of sale and address change form.

10103505 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY
54

Case 13-10125-KJC Doc 218-8 Filed 02/15/13 Page 15 of 50
No. 1415 P. 22/24
Feb. 13. 2013 11:54AM

**STRAIGHT BILL OF LADING - SHORT FORM**
**ORIGINAL - NON NEGOTIABLE**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. 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 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 Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X in effect on the date hereof, 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 set forth in the classification or tariff which govern 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.

SHIPPER'S NO. EDCD054191

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | X | 06:00-01:00 | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CCCI CONTINENTAL COUR | CCCJ 53501 | 1 of 3 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 175528884

| DEST. | COUNTRY |
|---|---|
| CCCJ | US |

SPECIAL INSTRUCTIONS ** SEAL ** 1054565
GZ10006: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ10006: CFA 48 HRS IN ADV
GZ10006: CONTACT NANCY @ 717-653-7567

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 131 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 1779.8 | 055.0 | A11 |
| 117 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 1560.5 | 070.0 | A12 |
| 60 | BOX | | DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC | | | 718.2 | 085.0 | A15 |
| 13 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 165.8 | 060.0 | A48 |
| 13 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 50.1 | 085.0 | A49 |
| 7 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT | | | 15.5 | 250.0 | A96 |
| 11 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 30.9 | 085.0 | B12 |
| 8 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 15 LT 22.5 LBS/CU FT | | | 110.7 | 070.0 | B14 |
| 4 | BOX | | PAPER FORMS, NOI, NOT PRINTED | | | 43.9 | 070.0 | B29 |
| 6 | BOX | | PADS OR CLOTH; SCOURING, CLEANING OR POLISHING, NOI, DENSITY 8 LT 10 LBS/CU FT | | | 16.8 | 100.0 | B35 |
| 10 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT | | | 159.4 | 060.0 | B67 |
| 7 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 28.9 | 100.0 | B79 |
| 5 | BOX | | TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE | | | 137.9 | 085.0 | C27 |
| 5 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 15.5 | 055.0 | D08 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 12.0 | 150.0 | E10 |
| 47 | BOX | | BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT | | | 376.0 | 060.0 | E30 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| | | 18:55<br>1-17-2013<br>CCCJ 13565 |

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1-17-13

FORM 35603 - A

Case 13-10125-KJC Doc 218-8 Filed 02/15/13 Page 16 of 50
No. 1415 P. 23/24
Feb. 13. 2013 11:54AM

**STRAIGHT BILL OF LADING - SHORT FORM**
**ORIGINAL - NON NEGOTIABLE**

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. 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 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 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 Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-K and successive issues, 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 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.

SHIPPER'S NO. EDCD054191

FROM: 3M — AT 245 Salem Church Rd, Mechanicsburg PA 170502874

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | X | 06:00-01:00 | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CCCJ CONTINENTAL COUR | CCCJ 53501 | 2 of 3 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 175528884

| DEST. | COUNTRY |
|---|---|
| CCCJ | US |

SPECIAL INSTRUCTIONS
** SEAL ** 1054565
GZ10006: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ10006: CFA 48 HRS IN ADV
GZ10006: CONTACT NANCY @ 717-653-7567

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 1 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT | | | 2.7 | 100.0 | E65 |
| 1 | BOX | | MARKERS OR PENS, FELT TIPPED | | | 2.1 | 085.0 | E84 |
| 1 | BOX | | TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS | | | 7.8 | 077.5 | E90 |
| 18 | BOX | | PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT | | | 19.8 | 250.0 | G23 |
| 32 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 199.7 | 060.0 | H11 |
| 360 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 5226.8 | 055.0 | H12 |
| 60 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 567.0 | 060.0 | L10 |
| 20 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 37.4 | 060.0 | L22 |
| 8 | BOX | | DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL | | | 30.2 | 060.0 | P19 |
| 7 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 7.1 | 125.0 | S56 |
| 6 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT | | | 7.0 | 100.0 | S57 |
| 9 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 18.4 | 092.5 | S58 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 2.2 | 100.0 | S75 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 10 LT 12 LBS/CU FT | | | 2.6 | 092.5 | S76 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ10006/2522645 Pieces:975 Weight.11351.8 | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 18:55 |
|---|---|---|
| | | 1-17-2013 |
| | | CCCJ 13565 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1-17-

FORM 30001 - A

No. 1415 P. 24/24
Feb. 13. 2013 11:55AM
Case 13-10125-KJC Doc 218-8 Filed 02/15/13 Page 17 of 50

**STRAIGHT BILL OF LADING - SHORT FORM**
**ORIGINAL - NON NEGOTIABLE**

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and/or parties, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. 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 contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is hereby agreed, that in each carrier of all or any of said property over all or any portion of said route or route, 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification 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 reverse 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.

SHIPPER'S NO. EDCD054191

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | X | 06:00-01:00 | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CCCJ CONTINENTAL COUR | CCCJ 53501 | 3 of 3 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 175528884

| DEST. | COUNTRY |
|---|---|
| CCCJ | US |

SPECIAL INSTRUCTIONS
** SEAL ** 1054565
GZ10006: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ10006: CFA 48 HRS IN ADV
GZ10006: CONTACT NANCY @ 717-653-7567

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | 14 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

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PER A.K. Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 18:55 |
|---|---|---|
| 975 | 11352 | 1-17-2013 |
| | | CCCJ 13565 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

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PER A.K. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____ DATE 1-17-13
NUMBER OF PKGS _____

FORM 35003 - A

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2527758

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ10086
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/10/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10086
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 040536<br>P.O. LINE NO: 1 | | | | |
| * 864 | EACH | 02120007457 600 "SCOTCH" BRAND TRANS TAPE 3/4 X 36 YD BXD | ZI | | 1.69 | 1,460.16 |
| | | PART NUMBER 040485<br>P.O. LINE NO: 3 | | | | |
| * 72 | EACH | 02120001032 136 SCOTCH(R) DOUBLE SIDED TAPE 1/2 IN X 250 IN | ZI | | 1.26 | 90.72 |
| | | PART NUMBER 075554<br>P.O. LINE NO: 4 | | | | |
| * 27 | EACH | 05113183027 17202 Command(TM) Small Picture Hanging Strips | ZI | | 1.90 | 51.30 |
| | | PART NUMBER 678888<br>P.O. LINE NO: 5 | | | | |
| * 1 | EACH | 05113197918 LS960 SCOTCH(R) HEAT-FREE LAMINATING SYSTEM 1 EACH/CASE | ZI | | 49.90 | 49.90 |
| | | PART NUMBER 1272312<br>P.O. LINE NO: 6 | | | | |
| * 12 | EACH | 05113197351 654-12SSNRP Post-it(R) Super Sticky Recycled Notes 3 in x 3 in (76 mm x 76 mm) Farmers Market colorss | ZI | | 12.07 | 144.84 |
| | | PART NUMBER 1281496 | | | | |

10103513 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10086
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013
TERMS DISC..... 28.92

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 2,863.00

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 2,891.92

AMOUNT ENCLOSED

GZ10086

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2527758
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10086
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | P.O. LINE NO: 7 | | | |
| * 24 | EACH | 02120069089 680-BE2 POST-IT(R) FLAS BLUE 2-PACK 1 IN X 1.719 IN 6 PACKS/INNER, 24 PACKS/ CAS E | ZI | 2.95 | 70.80 |
| | | PART NUMBER 1399261 | | | |
| | | P.O. LINE NO: 8 | | | |
| * 2 | EACH | 05113162041 17020 ACTIVE STRIPS PROFESSIONAL PACK 3/4" X 3" | ZI | 33.48 | 66.96 |
| | | LOT NUMBER(S) | | | |
| | | 12004J QTY = 00002 | | | |
| | | PART NUMBER 1434784 | | | |
| | | P.O. LINE NO: 9 | | | |
| * 288 | EACH | 05114123099 AD119 Scotch(R) Single Use Super Glue Gel | ZI | 1.72 | 495.36 |
| | | PART NUMBER 1438679 | | | |
| | | P.O. LINE NO: 10 | | | |
| * 2 | EACH | 05114194528 TL902VP Scotch(TM) Thermal Laminator, 15.5 in x 6.75 in x 3.75 in) Thermal Laminator, 15.5 in x | ZI | 27.00 | 54.00 |
| | | PART NUMBER 1438680 | | | |
| | | P.O. LINE NO: 11 | | | |
| * 12 | EACH | 05114194343 TP3854-100 Scotch(TM) Thermal Pouches 8.9 in x 11.4 in (228 mm x 291 mm)al Pouches 8.9 in | ZI | 10.66 | 127.92 |
| | | PART NUMBER 1440048 | | | |
| | | P.O. LINE NO: 12 | | | |
| * 4 | EACH | 05112563465 3M Portable Screen PS05B | ZI | 69.99 | 279.96 |
| | | SASNS006107701 041598 | | | |
| | | SASNS004107801 075 | | | |
| | | EXEMPTION CERTIFICATE:99 029362 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/17 FROM-3M DEKALB;DEKA VIA-TXAX WERNER E
*** B/L-DKCB247774
*** 223-LBS 24-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 2,863.00

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 2,891.92

Please see reverse side for terms and conditions of sale and address change form.

10103513 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | | | | |

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

OH449038056

| DEST. | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| M | TXAX WERNER DEDICATED | WENP 43311 | 1 of 4 | 1-17-2013 |

SPECIAL INSTRUCTIONS

Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

Seal SS02909

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 170 | BOX | | PAPER TAPE,SEALING OR MASKING,NOI | | | 2173.4 | 055.0 | A11 |
| 123 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 1806.2 | 070.0 | A12 |
| 24 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 245.2 | 085.0 | A15 |
| 3 | BOX | | MACHINERY,MACHINES,OR PARTS NOI,O/T BOXED OR CRATED,DENSITY 8 LT15 LBS/CUFT | | | 28.8 | 110.0 | A36 |
| 3 | BOX | | MACHINERY,MACHINES,OR PARTS NOI,BOXED OR CRATED,DENSITY 8 LT 15 LBS/CUFT | | | 21.0 | 092.5 | A37 |
| 1 | BOX | | MACHINERY,MACHINES,OR PARTS NOI,BOXED OR CRATED,DENSITY LT 8 LBS/CUFT | | | 10.8 | 175.0 | A38 |
| 169 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 1252.4 | 060.0 | A48 |
| 41 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 332.6 | 085.0 | A49 |
| 12 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 24.1 | 250.0 | A96 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT | | | 13.2 | 150.0 | A99 |
| 13 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 41.6 | 085.0 | B12 |
| 11 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT | | | 85.0 | 070.0 | B14 |
| 7 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 22.5 LT 30 LBS/CU FT | | | 20.0 | 065.0 | B66 |
| 6 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 103.7 | 060.0 | B67 |
| 17 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 103.7 | 100.0 | B79 |
| 5 | BOX | | TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE | | | 72.9 | 085.0 | C27 |

S.T.I.
COURTNEY HAYNES

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:08 |
|---|---|---|
| | | 1-17-2013 |
| | | LC22 00267 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 30903-A

100047747 046056, 7,7,01/24/2013 on 22 for WENP, ACS Certified original

Case 13-10125-KJC Doc 218-8 Filed 02/15/13 Page 20 of 50

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| M | TXAX WERNER DEDICATED | WENP 43311 | 4 of 4 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

O11449038056

| DEST. | COUNTRY |
|---|---|
| | US |

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | 18 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

3

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:08 |
|---|---|---|
| 1312 | 13892 | 1-17-2013 |
| | | LC22 00267 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

100047747,046056,7,5,01/24/2013 on 72 for WENP, ACS Certified Original

Case 13-10125-KJC Doc 218-8 Filed 02/15/13 Page 21 of 50

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | | | | |

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CONSIGNEE
SCHOOL SPECIALTY
%BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. | COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| M | TXAX WERNER DEDICATED | WENP 43311 | 3 of 4 | 1-17-2013 |

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 3 | BOX | | DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL | | | 11.3 | 060.0 | P19 |
| 1 | BOX | | KITS, FIRST AID | | | 10.8 | 085.0 | R72 |
| 5 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE) | | | 59.1 | 085.0 | R94 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 15.7 | 125.0 | S56 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT | | | 3.5 | 100.0 | S57 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 6.9 | 092.5 | S58 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 6 LT 8 LBS/CU FT | | | 2.3 | 125.0 | S74 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 1.3 | 100.0 | S75 |
| 17 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 10 LT 12 LBS/CU FT | | | 21.1 | 092.5 | S76 |
| 2 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 3.4 | 150.0 | W40 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

| | | |
|---|---|---|
| GZ10086/2527758 | Pieces:24 | Weight:223.5 |
| GZ10154/2519728 | Pieces:235 | Weight:2293.3 |
| GZ10175/2522647 | Pieces:890 | Weight:9198.9 |
| GZ10277/2529982 | Pieces:163 | Weight:1455.6 |

18 PALLETS AND DUNNAGE WEIGHING 720 POUNDS.

3

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

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IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:08 |
|---|---|---|
| | | 1-17-2013 |
| | | LC22 00267 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

L00047747, 045016, 7.4.01/24/2013 on 22 For WNN, ACS Certified Original

Case 13-10125-KJC Doc 218-8 Filed 02/15/13 Page 22 of 50

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| M | TXAX WERNER-DEDICATED | WENP 43311 | 2 of 4 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

DEST. 01449038056
COUNTRY US

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 10 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 33.1 | 055.0 | D88 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 12.1 | 150.0 | E14 |
| 1 | BOX | | FILTERS, NOI, AIR FILTERS, NOI; DENSITY 22.5 LT 30 LBS/CU FT | | | 7.6 | 065.0 | E28 |
| 39 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 365.7 | 060.0 | E30 |
| 1 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT | | | 2.7 | 100.0 | E65 |
| 1 | BOX | | MARKERS OR PENS, FELT TIPPED | | | 1.7 | 085.0 | E84 |
| 1 | BOX | | TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS | | | 1.7 | 077.5 | E90 |
| 2 | BOX | | FILTERS, NOI, AIR FILTERS, NOI; DENSITY 15 LT 22.5 LBS/CU FT | | | 8.8 | 070.0 | F96 |
| 10 | BOX | | PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT | | | 6.2 | 250.0 | G23 |
| 2 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 10 LT 12 LBS/CU FT | | | 7.0 | 092.5 | G30 |
| 1 | BOX | | SCREENS,MOVING PICTURE,NOI | | | 19.8 | 125.0 | G40 |
| 11 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 42.4 | 060.0 | H11 |
| 441 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 5343.3 | 055.0 | H12 |
| 108 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 783.7 | 060.0 | L10 |
| 9 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 16.9 | 060.0 | L22 |
| 19 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY LT 20 LBS/CU FT | | | 50.2 | 085.0 | L28 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

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IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

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PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:08 |
|---|---|---|
| | | 1-17-2013 |
| | | LC22 00267 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39000-A

100047747,046056,7.3,01/24/2013 on 22 for WNW. ACS Certified Original

Case 13-10125-KJC Doc 218-8 Filed 02/15/13 Page 23 of 50

# 3M Invoice

PAGE 1 OF 8

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2519728

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/02/2013
SHIP DATE.....01/17/2013

INVOICE NO..... GZ10154
TYPE..... ORIGINAL
DATE..... 01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10154
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | | PART NUMBER 040584<br>P.O. LINE NO: 1 | | | |
| * | 432 | EACH | 02120083431 Highland(TM) Masking Tape 2600-12A, .5 in x 60.1 yds (12 mm x 55 m)12A, 72 rolls per case(12 mm x 55 m)12A, | ZI | .62 | 267.84 |
| | | | PART NUMBER 023202<br>P.O. LINE NO: 2 | | | |
| * | 72 | EACH | 05113165142 17003 Command(TM) Large Utility Hook | ZI | 1.81 | 130.32 |
| | | | PART NUMBER 038212<br>P.O. LINE NO: 3 | | | |
| * | 48 | EACH | 05114131899 3750-4RD Scotch(R) Commercial Grade Shipping Pa ckaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 4 Pack, Cleare 1.88 in x 54.6 yd (48 mm x 50 m) | ZI | 3.8325 | 183.96 |
| | | | PART NUMBER 040590<br>P.O. LINE NO: 4 | | | |
| * | 612 | EACH | 02120083433 Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m | ZI | 1.02 | 624.24 |
| | | | PART NUMBER 040602 | | | |

10095628 705 20 / / 01/18/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10154
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 156.58

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 15,501.40

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 15,657.98

AMOUNT ENCLOSED

GZ10154

# 3M Invoice

PAGE 2 OF 8

PURCHASE ORDER..2519728
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10154
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | P.O. LINE NO: 6 | | | | |
| * 864 | EACH | 02120007443 | 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD | ZI | .57 | 492.48 |
| | | PART NUMBER 044366 | | | | |
| | | P.O. LINE NO: 7 | | | | |
| * 24 | EACH | 02120059684 | 810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE | ZI | 10.60 | 254.40 |
| | | PART NUMBER 040761 | | | | |
| | | P.O. LINE NO: 8 | | | | |
| * 72 | EACH | 05114191764 | 3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m) | ZI | 3.76333333 | 270.96 |
| | | PART NUMBER 042051 | | | | |
| | | P.O. LINE NO: 9 | | | | |
| * 24 | EACH | 02120069155 | 7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS | ZI | 6.61 | 158.64 |
| | | PART NUMBER 040575 | | | | |
| | | P.O. LINE NO: 10 | | | | |
| * 168 | EACH | 02120007383 | 845NA SCOTCH(R) BOOK TAPE 2" X 15YD | ZI | 3.96 | 665.28 |
| | | PART NUMBER 040578 | | | | |
| | | P.O. LINE NO: 11 | | | | |
| * 84 | EACH | 02120007384 | 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED | ZI | 6.04 | 507.36 |
| | | PART NUMBER 042015 | | | | |
| | | P.O. LINE NO: 12 | | | | |
| * 24 | EACH | 05113153405 | 109 Scotch(R) Removable Poster Tape 3/4 in x 150 in Roll in Clear Dispenser Tape 3/4 in x | ZI | 2.82 | 67.68 |
| | | PART NUMBER 040533 | | | | |
| | | P.O. LINE NO: 14 | | | | |
| * 144 | EACH | 02120007456 | 600 "SCOTCH" BRAND TRANS TP 1/2X36YD BXD | ZI | 1.25 | 180.00 |
| | | PART NUMBER 042018 | | | | |
| | | P.O. LINE NO: 15 | | | | |
| * 24 | EACH | 02120001053 | 110 Scotch(R) Mounting Tape, 1/2 in x 75 in | ZI | 1.78 | 42.72 |
| | | PART NUMBER 023195 | | | | |
| | | P.O. LINE NO: 16 | | | | |
| * 36 | EACH | 02120058848 | 671-4AU Post-it(R) Page Marker 7/8 in x 2 7/8 in (22 ,2 mm x 76 mm) Assorted Ultra8 in x 2 7/8 in | ZI | 1.58 | 56.88 |
| | | PART NUMBER 023198 | | | | |
| | | P.O. LINE NO: 17 | | | | |
| * 72 | EACH | 02120058850 | 670-5AU Post-it(R) Page Marker, 1/2 in x 1 7/8 in (1 | ZI | 3.38 | 243.36 |

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PURCHASE ORDER..2519728
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10154
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | 2.7 mm x 47.6 mm) Assorted Ultra2 in x 1 7/8 in | | | | |
| | | PART NUMBER 075489 P.O. LINE NO: 18 | | | | |
| * 48 | EACH | 05113176285 | 3650-4 Scotch(R) Long Lasting Moving & Storage Pac kaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m), | ZI | 8.82 | 423.36 |
| | | PART NUMBER 078311 P.O. LINE NO: 19 | | | | |
| * 2 | EACH | 02120097472 | LS1000VAD 3M(TM) LAMINATING DISPENSER WITH CARTRIDGE, ENGLISH | ZI | 260.95 | 521.90 |
| | | PART NUMBER 075483 P.O. LINE NO: 20 | | | | |
| * 24 | PKGS | 02120051069 | 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH | ZI | 16.19 | 388.56 |
| | | PART NUMBER 076151 P.O. LINE NO: 21 | | | | |
| * 12 | EACH | 02120052741 | R330-12AP Post-it(R) Pop-up Notes, 3 in x 3 in Pastel Colorst-it(R) Pop-up Notes, 3 in x 3 in | ZI | 10.01 | 120.12 |
| | | PART NUMBER 076374 P.O. LINE NO: 22 | | | | |
| * 6 | EACH | 05113183542 | 3850-6-DP3 Scotch(R) Heavy Duty Shipping Packaging Tape 1.88 in x 54.6 yd (48mm x 50 m) | ZI | 26.06 | 156.36 |
| | | PART NUMBER 084876 P.O. LINE NO: 23 | | | | |
| * 198 | EACH | 88563400327 | SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes, | ZI | 1.65 | 326.70 |
| | | PART NUMBER 086846 P.O. LINE NO: 24 | | | | |
| * 24 | PKGS | 02120046907 | 660-3SSUC Post-it(R) Super Sticky Notes 4 in x 6 in (101 mm x 152 mm) 90 sheets/pades 4 in x Jewel Pop colors152 mm) 90 sheets/pades 4 in x | ZI | 6.07 | 145.68 |
| | | PART NUMBER 086380 P.O. LINE NO: 25 | | | | |
| * 12 | EACH | 05113193501 | 3650S-4RD Scotch(R) Long Lasting Moving & Storage Pac kaging Tape with dispenser, 1.88 in x 38.2 yde (48 mm x 35 m) with dispenser, 1.88 in x 38.2 yde | ZI | 11.75 | 141.00 |
| | | PART NUMBER 086837 | | | | |

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PURCHASE ORDER..2519728
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10154
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | | P.O. LINE NO: 26 | | | |
| * | 24 | EACH | 02120050676 654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x | ZI | 12.72 | 305.28 |
| | | | PART NUMBER 785415 | | | |
| | | | P.O. LINE NO: 27 | | | |
| * | 36 | EACH | 02120070513 653AN Post-it(R) Notes, 1 3/8 in x 1 7/8 in (34.9 mm x 47.6 mm) neon colorsn x 1 7/8 in | ZI | 4.75 | 171.00 |
| | | | PART NUMBER 1301246 | | | |
| | | | P.O. LINE NO: 28 | | | |
| * | 24 | EACH | 05113520975 600-2P34-72 Scotch(R) Transparent Tape, 3/4in x 2592in, 2 PackTransparent Tape, | ZI | 6.53 | 156.72 |
| | | | PART NUMBER 1327782 | | | |
| | | | P.O. LINE NO: 29 | | | |
| * | 12 | EACH | 05113186283 142-6 Scotch(R) Heavy Duty Shipping,Packaging Tape 2 in x 800 in (50.8 mm x 20.3 m) 6 Packaging Tape | ZI | 9.98 | 119.76 |
| | | | PART NUMBER 1327784 | | | |
| | | | P.O. LINE NO: 30 | | | |
| * | 102 | EACH | 05111102832 DP-1000RF6 Scotch(R) Sure Start Shipping Packaging Tap e 1.88 in x 900 in (48 mm x 22.8 m) , 6 Packing | ZI | 9.85 | 1,004.70 |
| | | | PART NUMBER 1327785 | | | |
| | | | P.O. LINE NO: 31 | | | |
| * | 36 | EACH | 05113164204 142 Scotch(R) Heavy Duty Shipping Packaging Tape 2 in x 800 in Heavy Duty Shipping Packaging Tape | ZI | 1.81 | 65.16 |
| | | | PART NUMBER 1327791 | | | |
| | | | P.O. LINE NO: 32 | | | |
| * | 8 | EACH | 05113193557 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm | ZI | 16.79 | 134.32 |
| | | | PART NUMBER 1327793 | | | |
| | | | P.O. LINE NO: 33 | | | |
| * | 8 | EACH | 05113197154 654-24APVAD Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Pastel colors) Notes, 3 in x 3 in (76 mm x | ZI | 17.16 | 137.28 |
| | | | PART NUMBER 1327799 | | | |
| | | | P.O. LINE NO: 34 | | | |
| * | 54 | EACH | 02120047481 6549-PUB HIGHLAND(TM) POP-UP NOTES 3 IN X 3 IN BRIGHT COLORS 100 SHEETS/ PA D 12 PADS/PACK 18 PACKS/CASE | ZI | 4.82 | 260.28 |
| | | | PART NUMBER 1327802 | | | |
| | | | P.O. LINE NO: 35 | | | |

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PURCHASE ORDER..2519728
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10154
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| * | 248 | EACH | 02120046910 | 660-3SST Post-it(R) Super Sticky Recycled Notes, 4 in x 6 in (101 mm x 152 mm)cky Recycled Notes, | ZI | 6.49 | 1,609.52 |
| | | | PART NUMBER 1328435<br>P.O. LINE NO: 36 | | | | |
| * | 36 | EACH | 05111103014 | 17021 Command(TM) Medium Refill Strips | ZI | 1.76 | 63.36 |
| | | | PART NUMBER 1328439<br>P.O. LINE NO: 37 | | | | |
| * | 16 | EACH | 05114131801 | 17001-S40 Command(TM) Medium Utility Hooks | ZI | 21.24 | 339.84 |
| | | | PART NUMBER 1329899<br>P.O. LINE NO: 38 | | | | |
| * | 1 | EACH | 02120052281 | 680-PPBGVA Post-it(R) Flags 1 in x 1.71 in (25,4 mm x 43,2 mm)) Flags 1 in x 1.71 in | ZI | 70.80 | 70.80 |
| | | | PART NUMBER 1330033<br>P.O. LINE NO: 39 | | | | |
| * | 6 | EACH | 05320001943 | 560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm) | ZI | 67.81 | 406.86 |
| | | | PART NUMBER 1354239<br>P.O. LINE NO: 40 | | | | |
| * | 60 | EACH | 88563402193 | 1354239 School Smart Transparent Tape, 1/2 in x 36 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x | ZI | 3.78 | 226.80 |
| | | | PART NUMBER 1369038<br>P.O. LINE NO: 41 | | | | |
| * | 6 | EACH | 05114191334 | 600K24 Scotch(R) Transparent Tape 3/4 in x 1000 in 24 pack) Transparent Tape 3/4 in x | ZI | 31.79 | 190.74 |
| | | | PART NUMBER 1369044<br>P.O. LINE NO: 42 | | | | |
| * | 18 | EACH | 05113198048 | 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE | ZI | 34.29 | 617.22 |
| | | | PART NUMBER 1369599<br>P.O. LINE NO: 43 | | | | |
| * | 18 | EACH | 02120098225 | CL564 3M(TM) Cleaners | ZI | 3.38 | 60.84 |
| | | | PART NUMBER 1369604<br>P.O. LINE NO: 44 | | | | |
| * | 5 | EACH | 05112874201 | 3M(TM) PF17.0 LCD PRIVACY FILTER | ZI | 51.21 | 256.05 |
| | | | PART NUMBER 1369606<br>P.O. LINE NO: 45 | | | | |
| * | 5 | EACH | 05112878614 | 3M(TM) PF19.0W WIDESCREEN LCD PRIVACY COMPUTER FIL TER 19.0 IN | ZI | 59.34 | 296.70 |

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# 3M Invoice

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PURCHASE ORDER..2519728
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10154
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | | PART NUMBER 1369889<br>P.O. LINE NO: 46 | | | |
| * | 12 | EACH | 05114191709 3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack | ZI | 9.15 | 109.80 |
| | | | PART NUMBER 1369892<br>P.O. LINE NO: 47 | | | |
| * | 48 | EACH | 05111503680 2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54.8 m)) Painter's Tape .70 in x | ZI | 2.18 | 104.64 |
| | | | PART NUMBER 1369894<br>P.O. LINE NO: 48 | | | |
| * | 72 | EACH | 05111503681 2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54.8 m)) Painter's Tape .94 in x | ZI | 2.90 | 208.80 |
| | | | PART NUMBER 1388771<br>P.O. LINE NO: 49 | | | |
| * | 30 | EACH | 02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size | ZI | 6.30 | 189.00 |
| | | | PART NUMBER 1394476<br>P.O. LINE NO: 50 | | | |
| * | 24 | EACH | 05114192985 C-36-P Scotch(R) Dispenser by Karim Purple | ZI | 3.50 | 84.00 |
| | | | PART NUMBER 1394480<br>P.O. LINE NO: 51 | | | |
| * | 24 | EACH | 05114192138 686-24AA Post-it(R) Filing Tabs 2 in x 1.5 in (50.8 mm x 38 mm)R) Filing Tabs 2 in x 1.5 in | ZI | 1.89 | 45.36 |
| | | | PART NUMBER 1394489<br>P.O. LINE NO: 52 | | | |
| * | 6 | EACH | 05114192996 PBL-330-BK Post-it(R) Pop-up Note Dispenser | ZI | 5.39 | 32.34 |
| | | | PART NUMBER 1396397<br>P.O. LINE NO: 53 | | | |
| * | 36 | EACH | 05113194949 17067-VP Command(TM) Small Wire Hooks Value Pack | ZI | 4.83 | 173.88 |
| | | | PART NUMBER 1396403<br>P.O. LINE NO: 54 | | | |
| * | 48 | EACH | 05114190155 RF7020X Scotch(R) Multi-Purpose Fasteners, 7/8 in | ZI | 2.45 | 117.60 |
| | | | PART NUMBER 1396405<br>P.O. LINE NO: 55 | | | |
| * | 48 | EACH | 02120001339 114 Scotch(R) Mounting Tape 1 in x 50 in Roll | ZI | 2.19 | 105.12 |
| | | | PART NUMBER 1396806<br>P.O. LINE NO: 56 | | | |
| * | 126 | EACH | 88563402559 SS-3312BR School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) | ZI | 2.75 | 346.50 |

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# 3M Invoice

PAGE 7 OF 8 | PURCHASE ORDER..2519728 | INVOICE NO..... GZ10154
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | Brightick Notes | | | | |
| | | PART NUMBER 1396810 | | | | |
| | | P.O. LINE NO: 57 | | | | |
| * 90 | EACH | 88563402563 | SS-P3312BR School Smart(TM) Pop-up Self Stick Notes 3 in x 3 in (76 mm x 76 mm) BrightStick | ZI | 3.50 | 315.00 |
| | | PART NUMBER 1397660 | | | | |
| | | P.O. LINE NO: 58 | | | | |
| * 5 | EACH | 05114125652 | 2700-P Post-it(R) Color-Coding Labels, 1 in x 2 5/8 in, Neon Assorted, Labels, 30/sheet, 15 sheets/pkAssorted,Labels, | ZI | 7.12 | 35.60 |
| | | PART NUMBER 1404204 | | | | |
| | | P.O. LINE NO: 59 | | | | |
| * 12 | EACH | 05113119842 | 207514 ACE(TM) Instant Cold Twin Pack | ZI | 2.32 | 27.84 |
| | | PART NUMBER 1410382 | | | | |
| | | P.O. LINE NO: 60 | | | | |
| * 144 | EACH | 02120018675 | H-127 3/4 IN HAND DISPENSER SMOKE | ZI | .57 | 82.08 |
| | | PART NUMBER 1434863 | | | | |
| | | P.O. LINE NO: 61 | | | | |
| * 72 | EACH | 05114134698 | 17024CLR Command(TM) Clear Small Refill Strips | ZI | 1.46 | 105.12 |
| | | PART NUMBER 1434792 | | | | |
| | | P.O. LINE NO: 62 | | | | |
| * 12 | EACH | 05114134883 | C30-SANDAL Scotch(R) Dispenser with MagicTM Tape | ZI | 5.99 | 71.88 |
| | | PART NUMBER 1434793 | | | | |
| | | P.O. LINE NO: 63 | | | | |
| * 12 | EACH | 05114134741 | C30-SHOE-TT Scotch(R) Dispenser with MagicTM Tape 3/4 in x 350 in (19 mm x 8, 89 m)ith MagicTM Tape | ZI | 5.99 | 71.88 |
| | | PART NUMBER 1434827 | | | | |
| | | P.O. LINE NO: 64 | | | | |
| * 24 | EACH | 05114133915 | 686A-ALYR Post-it(R) Filing Angle Tabs 2 in x 1.5 in (50,8 mm x 38.1 mm)g Angle Tabs 2 in x | ZI | 1.95 | 46.80 |
| | | PART NUMBER 1434836 | | | | |
| | | P.O. LINE NO: 65 | | | | |
| * 12 | EACH | 05114133896 | GC-330 Post-it(R) Pop-up Note Dispenser Clear Glass and Cork(R) Pop-up Note Dispenser Clear | ZI | 5.97 | 71.64 |
| | | PART NUMBER 1434838 | | | | |
| | | P.O. LINE NO: 66 | | | | |
| * 6 | EACH | 05114135054 | DIA330 Post-it(R) Pop-up Note Dispenser, Diamond shaped for 3x3 Post-it Pop-up Notes | ZI | 5.97 | 35.82 |

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# 3M Invoice

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PURCHASE ORDER..2519728
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10154
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | PART NUMBER 1438679<br>P.O. LINE NO: 67 | | | |
| * 2 | EACH | 05114194528 TL902VP Scotch(TM) Thermal Laminator, 15.5 in x 6.75 in x 3.75 in) Thermal Laminator, 15.5 in x | ZI | 27.00 | 54.00 |
| | | PART NUMBER 1439321<br>P.O. LINE NO: 68 | | | |
| * 25 | EACH | 05112882684 NViPad3RTL 3M NatVw ScrnProt for iPad2/iPad 3rdGen ,EnglishOnly | ZI | 14.41 | 360.25 |
| | | SASNS006002801 041598 | | | |
| | | SASNS004002901 075 | | | |
| | | EXEMPTION CERTIFICATE:99 029362 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/17 FROM-3M DEKALB;DEKA VIA-TXAX WERNER E
*** B/L-DKCB247774
*** 2,293-LBS 235-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 15,501.40

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 15,657.98

Please see reverse side for terms and conditions of sale and address change form.

10095628 705 20 / / 01/18/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT-DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | | | | |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

01449038056

| DEST. | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| M | TXAX WERNER DEDICATED | WENP 43311 | 1 of 4 | 1-17-2013 |

SPECIAL INSTRUCTIONS

Seal 5582909

Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 170 | BOX | | PAPER TAPE,SEALING OR MASKING,NOI | | | 2173.4 | 055.0 | A11 |
| 123 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 1806.2 | 070.0 | A12 |
| 24 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 245.2 | 085.0 | A15 |
| 3 | BOX | | MACHINERY,MACHINES,OR PARTS NOI,O/T BOXED OR CRATED,DENSITY 8 LT15 LBS/CUFT | | | 28.8 | 110.0 | A36 |
| 3 | BOX | | MACHINERY,MACHINES,OR PARTS NOI,BOXED OR CRATED,DENSITY 8 LT 15 LBS/CUFT | | | 21.0 | 092.5 | A37 |
| 1 | BOX | | MACHINERY,MACHINES,OR PARTS NOI,BOXED OR CRATED,DENSITY LT 8 LBS/CUFT | | | 10.8 | 175.0 | A38 |
| 169 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 1252.4 | 060.0 | A48 |
| 41 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 332.6 | 085.0 | A49 |
| 12 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 24.1 | 250.0 | A96 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT | | | 13.2 | 150.0 | A99 |
| 13 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 41.6 | 085.0 | B12 |
| 11 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT | | | 85.0 | 070.0 | B14 |
| 7 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 22.5 LT 30 LBS/CU FT | | | 20.0 | 065.0 | B66 |
| 6 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 103.7 | 060.0 | B67 |
| 17 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 103.7 | 100.0 | B79 |
| 5 | BOX | | TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE | | | 72.9 | 085.0 | C27 |

S.T.I.
Courtney Haynes

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:08 |
|---|---|---|
| | | 1-17-2013 |
| | | LC22 00267 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003-A

100047747_046016,7,2,01/24/2013 on 22 for WENP, ACS Certified Original

Case 13-10125-KJC Doc 218-8 Filed 02/15/13 Page 32 of 50

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | | | | |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

O11449038056

| DEST. | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| M | TXAX WERNER DEDICATED | WENP 43311 | 4 of 4 | 1-17-2013 |

SPECIAL INSTRUCTIONS

Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | 18 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

3

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:08 |
|---|---|---|
| 1312 | 13892 | 1-17-2013 |
| | | LC22 00267 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

10044774, 046056, 7, 1, 01/24/2013 on 22 for WERN, ACS Certified Original

Case 13-10125-KJC Doc 218-8 Filed 02/15/13 Page 33 of 50

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| M | TXAX WERNER DEDICATED | WENP 43311 | 3 of 4 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

| DEST. | COUNTRY |
|---|---|
| | US |

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 3 | BOX | | DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL | | | 11.3 | 060.0 | P19 |
| 1 | BOX | | KITS, FIRST AID | | | 10.8 | 085.0 | R72 |
| 5 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE) | | | 59.1 | 085.0 | R94 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 15.7 | 125.0 | S56 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT | | | 3.5 | 100.0 | S57 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 6.9 | 092.5 | S58 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 6 LT 8 LBS/CU FT | | | 2.3 | 125.0 | S74 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 1.3 | 100.0 | S75 |
| 17 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 10 LT 12 LBS/CU FT | | | 21.1 | 092.5 | S76 |
| 2 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 3.4 | 150.0 | W40 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ10086/2527758 Pieces:24 Weight:223.5 | | | | | |
| | | | GZ10154/2519728 Pieces:235 Weight:2293.3 | | | | | |
| | | | GZ10175/2522647 Pieces:890 Weight:9198.9 | | | | | |
| | | | GZ10277/2529982 Pieces:163 Weight:1455.6 | | | | | |
| | | | 18 PALLETS AND DUNNAGE WEIGHING 720 POUNDS. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

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IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
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PER _____
NUMBER OF PKGS _____ DATE _____

| TOTAL PIECES | TOTAL WEIGHT | 08:08 |
|---|---|---|
| | | 1-17-2013 |
| | | LC22 00267 |

FORM 39003-A

100447747_046055_7_4_01/24/2013 on 22 for WRWR, ACS Certified Original

Case 13-10125-KJC Doc 218-8 Filed 02/15/13 Page 34 of 50

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| M | TXAX WERNER-DEDICATED | WENP 43311 | 2 of 4 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

OH449038056

| DEST. | COUNTRY |
|---|---|
| | US |

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 10 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 33.1 | 055.0 | D88 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 12.1 | 150.0 | E14 |
| 1 | BOX | | FILTERS, NOI, AIR FILTERS, NOI; DENSITY 22.5 LT 30 LBS/CU FT | | | 7.6 | 065.0 | E28 |
| 39 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 365.7 | 060.0 | E30 |
| 1 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT | | | 2.7 | 100.0 | E65 |
| 1 | BOX | | MARKERS OR PENS, FELT TIPPED | | | 1.7 | 085.0 | E84 |
| 1 | BOX | | TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS | | | 1.7 | 077.5 | E90 |
| 2 | BOX | | FILTERS, NOI, AIR FILTERS, NOI; DENSITY 15 LT 22.5 LBS/CU FT | | | 8.8 | 070.0 | F96 |
| 10 | BOX | | PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT | | | 6.2 | 250.0 | G23 |
| 2 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 10 LT 12 LBS/CU FT | | | 7.0 | 092.5 | G30 |
| 1 | BOX | | SCREENS,MOVING PICTURE,NOI | | | 19.8 | 125.0 | G40 |
| 11 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 42.4 | 060.0 | H11 |
| 441 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 5343.3 | 055.0 | H12 |
| 108 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 703.7 | 060.0 | L10 |
| 9 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 16.9 | 060.0 | L22 |
| 19 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY LT 20 LBS/CU FT | | | 50.2 | 085.0 | L28 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:08 1-17-2013 LC22 00267 |
|---|---|---|
| | | |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

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PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39093 - A

[10047747,046056,7,3,01/24/2013 on 22 for WRNR, ACS Certified Original]

Case 13-10125-KJC Doc 218-8 Filed 02/15/13 Page 35 of 50

# 3M Invoice

PAGE 1 OF 16

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2522647
*** ELECTRONIC EDI INVOICE ***
ORDER DATE 01/04/2013
SHIP DATE.....01/17/2013

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10175
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 040530<br>P.O. LINE NO: 3 | | | | |
| * 48 | EACH | 02120007034 | 230 SCOTCH(R) DRAFTING TAPE 3/4 IN X 60 YD, 12/INNER, 48/CASE | ZI | 4.44 | 213.12 |
| | | PART NUMBER 040587<br>P.O. LINE NO: 4 | | | | |
| * 528 | EACH | 02120083432 | 2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe | ZI | .77 | 406.56 |
| | | PART NUMBER 023202<br>P.O. LINE NO: 5 | | | | |
| * 72 | EACH | 05113165142 | 17003 Command(TM) Large Utility Hook | ZI | 1.81 | 130.32 |
| | | PART NUMBER 040551<br>P.O. LINE NO: 6 | | | | |
| * 216 | EACH | 02120015577 | 654 YELLOW "POST-IT" NOTE PAD 3 X 3 IN BOXED | ZI | .78 | 168.48 |
| | | PART NUMBER 040599<br>P.O. LINE NO: 7 | | | | |
| * 1152 | EACH | 02120007442 | 5910 "HIGHLAND" BRAND TRANS TAPE 1/2 X 36 YD BXD | ZI | .39 | 449.28 |

10103521 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10175
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013
TERMS DISC..... 487.60

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 48,272.57

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 48,760.17

AMOUNT ENCLOSED

GZ10175

# 3M Invoice

PAGE 2 OF 16

PURCHASE ORDER..2522647
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | PART NUMBER 038212<br>P.O. LINE NO: 8 | | | | |
| * 48 | EACH | 05114131899 | 3750-4RD Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 4 Pack, Cleare 1.88 in x 54.6 yd (48 mm x 50 m) | ZI | 3.8325 | 183.96 |
| | | PART NUMBER 040593<br>P.O. LINE NO: 9 | | | | |
| * 144 | EACH | 02120083434 | Highland(TM) 2600-36A Masking Tape 36mm x 55m | ZI | 1.54 | 221.76 |
| | | PART NUMBER 040590<br>P.O. LINE NO: 10 | | | | |
| * 2124 | EACH | 02120083433 | Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m | ZI | 1.02 | 2,166.48 |
| | | PART NUMBER 040596<br>P.O. LINE NO: 11 | | | | |
| * 528 | EACH | 02120083435 | 2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs | ZI | 2.04 | 1,077.12 |
| | | PART NUMBER 040602<br>P.O. LINE NO: 15 | | | | |
| * 864 | EACH | 02120007443 | 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD | ZI | .57 | 492.48 |
| | | PART NUMBER 044366<br>P.O. LINE NO: 16 | | | | |
| * 24 | EACH | 02120059684 | 810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE | ZI | 10.60 | 254.40 |
| | | PART NUMBER 040725<br>P.O. LINE NO: 17 | | | | |
| * 864 | EACH | 02120007567 | 6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD | ZI | .71 | 613.44 |
| | | PART NUMBER 040734<br>P.O. LINE NO: 18 | | | | |
| * 72 | EACH | 02120017845 | 658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC | ZI | 2.62 | 188.64 |
| | | PART NUMBER 056307<br>P.O. LINE NO: 19 | | | | |
| * 324 | EACH | 05114192228 | 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in | ZI | .815 | 264.06 |
| | | PART NUMBER 042051<br>P.O. LINE NO: 21 | | | | |
| * 24 | EACH | 02120069155 | 7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS | ZI | 6.61 | 158.64 |
| | | PART NUMBER 040572<br>P.O. LINE NO: 22 | | | | |

10103521 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 3 OF 16

PURCHASE ORDER..2522647
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| * 144 | EACH | 02120007382 845 BOOK TAPE 1 1/2 X 15 YD BXD | ZI | 2.99 | 430.56 |
| | | PART NUMBER 040575 | | | |
| | | P.O. LINE NO: 23 | | | |
| * 144 | EACH | 02120007383 845NA SCOTCH(R) BOOK TAPE 2" X 15YD | ZI | 3.96 | 570.24 |
| | | PART NUMBER 040578 | | | |
| | | P.O. LINE NO: 24 | | | |
| * 168 | EACH | 02120007384 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED | ZI | 6.04 | 1,014.72 |
| | | PART NUMBER 040581 | | | |
| | | P.O. LINE NO: 25 | | | |
| * 24 | EACH | 02120007385 845 SCOTCH(TM) BOOK TAPE, NOM 50 4"X540" (101.6MM X 13.7M) BOXED | ZI | 7.96 | 191.04 |
| | | PART NUMBER 040722 | | | |
| | | P.O. LINE NO: 28 | | | |
| * 432 | EACH | 02120007566 6200 "HIGHLAND" BRAND PERM MENDING TAPE 1/2 X 36 YD BXD | ZI | .51 | 220.32 |
| | | PART NUMBER 023197 | | | |
| | | P.O. LINE NO: 29 | | | |
| * 72 | EACH | 02120058849 670-5AN POST-IT(R) PAGE MARKERS 1/2 IN X 1-3/4 IN, 5 PADS/PACK 100 SHEETS, 36 PACKS/CASE, E/S/FC | ZI | 3.38 | 243.36 |
| | | PART NUMBER 025693 | | | |
| | | P.O. LINE NO: 30 | | | |
| * 24 | EACH | 02120059005 660-3AN Post-it(R) Notes, 4 in x 6 (101 mm x 152 mm) Neon Colors, Lined4 in x 6 (101 mm x | ZI | 5.93 | 142.32 |
| | | PART NUMBER 038706 | | | |
| | | P.O. LINE NO: 32 | | | |
| * 24 | EACH | 02120072612 R330-AP Post-it(R) Pop-up Notes, 3x3 in Pastel ColorsP Post-it(R) Pop-up Notes, 3x3 in Pastel | ZI | 5.01 | 120.24 |
| | | PART NUMBER 023201 | | | |
| | | P.O. LINE NO: 35 | | | |
| * 108 | EACH | 05113165141 17001 Command(TM) Medium Utility Hooks | ZI | 1.81 | 195.48 |
| | | PART NUMBER 038663 | | | |
| | | P.O. LINE NO: 36 | | | |
| * 30 | EACH | 02120043633 563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case | ZI | 14.40 | 432.00 |
| | | PART NUMBER 040632 | | | |
| | | P.O. LINE NO: 37 | | | |
| * 12 | EACH | 02120014232 SCOTCH(TM) C-40 DELUXE BLACK DESK DISP. | ZI | 7.76 | 93.12 |
| | | PART NUMBER 040662 | | | |

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PURCHASE ORDER..2522647 | INVOICE NO..... GZ10175
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | P.O. LINE NO: 38 | | | |
| * 3 | EACH | 02120006924 C25 H.D. DISPENSER M28000 | ZI | 19.39 | 58.17 |
| | | PART NUMBER 042195 | | | |
| | | P.O. LINE NO: 39 | | | |
| * 108 | EACH | 02120000325 6539 YELLOW "HIGHLAND" NOTE PADS 1 1/2 X 2 INCH BOXED | ZI | 1.13 | 122.04 |
| | | PART NUMBER 074459 | | | |
| | | P.O. LINE NO: 40 | | | |
| * 24 | EACH | 02120050353 684-ARR4 POST-IT(R) FLAGS BRIGHT ARROW .47 IN X 1.71 IN 4-24 SHEET PADS 6 PACKS/INNER 24 PACKS/CASE | ZI | 2.21 | 53.04 |
| | | PART NUMBER 075489 | | | |
| | | P.O. LINE NO: 41 | | | |
| * 48 | EACH | 05113176285 3650-4 Scotch(R) Long Lasting Moving & Storage Pac kaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m), | ZI | 8.82 | 423.36 |
| | | PART NUMBER 078311 | | | |
| | | P.O. LINE NO: 42 | | | |
| * 1 | EACH | 02120097472 LS1000VAD 3M(TM) LAMINATING DISPENSER WITH CARTRIDGE, ENGLISH | ZI | 260.95 | 260.95 |
| | | PART NUMBER 078591 | | | |
| | | P.O. LINE NO: 43 | | | |
| * 84 | EACH | 02120097708 C60 SCOTCH(R) DESKTOP TAPE DISPENSER SILVERTECH TWO TONE 12 EACH/CASE ENGLISH | ZI | 1.88 | 157.92 |
| | | PART NUMBER 078588 | | | |
| | | P.O. LINE NO: 44 | | | |
| * 72 | EACH | 02120097705 C60 SCOTCH(R) DESKTOP TAPE DISPENSER BLACK TWO TONE 12 EACH/CASE ENGLISH | ZI | 1.88 | 135.36 |
| | | PART NUMBER 074460 | | | |
| | | P.O. LINE NO: 45 | | | |
| * 72 | EACH | 02120051697 686-PGO POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE | ZI | 3.74 | 269.28 |
| | | PART NUMBER 076147 | | | |
| | | P.O. LINE NO: 46 | | | |
| * 6 | EACH | 02120051396 PRO330 Post-it(R) Pop-up Note Dispenser , 3 in x 3 in (76 mm x 76 mm)up Note Dispenser , 3 in | ZI | 4.21 | 25.26 |
| | | PART NUMBER 079043 | | | |
| | | P.O. LINE NO: 47 | | | |
| * 108 | PKGS | 02120097815 860 Scotch(R) Mounting Putty Removable 2 oz, | ZI | .97 | 104.76 |
| | | PART NUMBER 076373 | | | |
| | | P.O. LINE NO: 48 | | | |
| * 18 | EACH | 05113167774 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, | ZI | 22.56 | 406.08 |

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PAGE 5 OF 16 | PURCHASE ORDER..2522647 | INVOICE NO..... GZ10175
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL | DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | | 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty | | | |
| | | PART NUMBER 075483<br>P.O. LINE NO: 49 | | | | |
| * 72 | PKGS | 02120051069 | 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH | ZI | 16.19 | 1,165.68 |
| | | PART NUMBER 078585<br>P.O. LINE NO: 50 | | | | |
| * 12 | PKGS | 02120052667 | 810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in | ZI | 24.72 | 296.64 |
| | | PART NUMBER 076144<br>P.O. LINE NO: 51 | | | | |
| * 6 | PKGS | 02120052735 | DS330-VA Post-it(R) Pop-up Notes & Dispenser 3x3 inch, Value Pack, Aquatic Notes & Insert | ZI | 10.86 | 65.16 |
| | | PART NUMBER 075545<br>P.O. LINE NO: 52 | | | | |
| * 24 | EACH | 05113183502 | 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in, | ZI | 4.97 | 119.28 |
| | | PART NUMBER 077320<br>P.O. LINE NO: 53 | | | | |
| * 108 | PKGS | 05113520870 | 6549 Highland(TM) Notes 3 in x 3 in 18 packs/case(TM) Notes 3 in x 3 in | ZI | 2.47 | 266.76 |
| | | PART NUMBER 076150<br>P.O. LINE NO: 54 | | | | |
| * 24 | EACH | 02120052740 | R330-12AN Post-it(R) Pop-up Notes 3 in x 3 in Neon Color s2AN Post-it(R) Pop-up Notes 3 in x 3 in Neon | ZI | 10.86 | 260.64 |
| | | PART NUMBER 076153<br>P.O. LINE NO: 55 | | | | |
| * 12 | EACH | 02120052743 | R330-12AU Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in | ZI | 10.86 | 130.32 |
| | | PART NUMBER 084876<br>P.O. LINE NO: 56 | | | | |
| * 126 | EACH | 88563400327 | SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes, | ZI | 1.65 | 207.90 |
| | | PART NUMBER 086844<br>P.O. LINE NO: 57 | | | | |
| * 24 | PKGS | 02120046906 | 654-5SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop | ZI | 4.74 | 113.76 |

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PURCHASE ORDER..2522647
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | colors, 5 pads, 90 sheets/pad 76 mm) Jewel Pop colors, 5 pads, | | | | |
| | | | PART NUMBER 091521<br>P.O. LINE NO: 58 | | | | |
| * | 12 | EACH | 02120047130 PR0330-BCA POST-IT(R) POP-UP NOTES AND DISPENSER 2 75 SHEET FLOWER SHAPE PADS 75 SHEET POP-UP PADS AND A PEN 6/CASE | ZI | 9.98 | 119.76 | |
| | | | PART NUMBER 086839<br>P.O. LINE NO: 59 | | | | |
| * | 36 | EACH | 02120047479 6549-PUY HIGHLAND(TM) NOTES 3 IN X 3 IN YELLOW 100 SHEETS/ PAD 12 PADS/PACK 18 PACKS/CASE | ZI | 2.61 | 93.96 | |
| | | | PART NUMBER 090022<br>P.O. LINE NO: 60 | | | | |
| * | 48 | EACH | 05113196784 600-6PK SCOTCH(R) TAPE, 3/4 IN X 1296 IN | ZI | 9.92 | 476.16 | |
| | | | PART NUMBER 086369<br>P.O. LINE NO: 61 | | | | |
| * | 24 | EACH | 05113193548 4184 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 850 IN 24 PACKS/CASE | ZI | 5.64 | 135.36 | |
| | | | PART NUMBER 090021<br>P.O. LINE NO: 62 | | | | |
| * | 60 | EACH | 05113167336 3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH | ZI | 3.34 | 200.40 | |
| | | | PART NUMBER 336737<br>P.O. LINE NO: 63 | | | | |
| * | 24 | EACH | 02120053139 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76 | ZI | 10.76 | 258.24 | |
| | | | PART NUMBER 336769<br>P.O. LINE NO: 64 | | | | |
| * | 36 | EACH | 02120053138 654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in | ZI | 10.76 | 387.36 | |
| | | | PART NUMBER 384840<br>P.O. LINE NO: 65 | | | | |
| * | 12 | EACH | 02120050673 2056-FP Post-it(R) Cube, 3 in x 3 in 470 sheets, Flower Petal ColorsCube, 3 in x 3 in 470 sheets, | ZI | 4.43 | 53.16 | |
| | | | PART NUMBER 471172<br>P.O. LINE NO: 66 | | | | |
| * | 1 | EACH | 02120059696 LS1000 SCOTCH(R) LAMINATING DISPENSER WITH 100 FT CARTRIDGE 13.3 IN X 14.8 IN, 1/CASE ENGLISH ONLY | ZI | 174.71 | 174.71 | |

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PURCHASE ORDER..2522647
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | PART NUMBER 678888<br>P.O. LINE NO: 67 | | | | |
| * | 1 | EACH | 05113197918 LS960 SCOTCH(R) HEAT-FREE LAMINATING SYSTEM 1 EACH/CASE | ZI | | 49.90 | 49.90 |
| | | | PART NUMBER 678889<br>P.O. LINE NO: 68 | | | | |
| * | 1 | EACH | 02120047568 LS960VAD SCOTCH(R) LAMINATING DISPENSER WITH CARTRIDGE, 1 HEAT-FREE LAMINATOR AND 5 DUAL LAMINATE CARTRIDGES | ZI | | 164.65 | 164.65 |
| | | | PART NUMBER 801203<br>P.O. LINE NO: 69 | | | | |
| * | 48 | EACH | 02120017844 652 POST-IT(R) LABELING AND COVER-UP TAPE, 1/3 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC | ZI | | 1.78 | 85.44 |
| | | | PART NUMBER 785418<br>P.O. LINE NO: 70 | | | | |
| * | 24 | EACH | 02120070212 655-5PK Post-it(R) Notes, 3 in x 5 in (76 mm x 127 mm) Neon Colorsin x 5 in | ZI | | 6.04 | 144.96 |
| | | | PART NUMBER 1272311<br>P.O. LINE NO: 71 | | | | |
| * | 12 | EACH | 05113196639 DS330-SSVA Post-it(R) Pop-up Notes, 3 in x 3 in | ZI | | 12.10 | 145.20 |
| | | | PART NUMBER 1272313<br>P.O. LINE NO: 72 | | | | |
| * | 16 | EACH | 05113581132 654R-24CP-AP Post-it(R) Greener Notes, 3 in x 3 in ( 76 mm x 76 mm) Sunwashed Peir colors Cabinet Pack | ZI | | 15.79 | 252.64 |
| | | | PART NUMBER 1272922<br>P.O. LINE NO: 73 | | | | |
| * | 18 | EACH | 05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN | ZI | | 94.95 | 1,709.10 |
| | | | PART NUMBER 1281495<br>P.O. LINE NO: 74 | | | | |
| * | 24 | EACH | 02120069090 680-YW2 POST-IT(R) FLAGS 1 IN YELLOW 2-PACK, 100 FLAGS TOTAL, 6 PACKS/INNER 24 PACKS/CASE | ZI | | 2.95 | 70.80 |
| | | | PART NUMBER 1301244<br>P.O. LINE NO: 75 | | | | |
| * | 12 | EACH | 05113581583 810-72-3PK Scotch(R) Magic(TM) Tape 1 in x 2592 in, 3-Pack M) 12 packs/case592 in, 3-Pack M) | ZI | | 14.99 | 179.88 |
| | | | PART NUMBER 1301246<br>P.O. LINE NO: 76 | | | | |
| * | 36 | EACH | 05113520975 600-2P34-72 Scotch(R) Transparent Tape, 3/4in x 2592in, 2 PackTransparent | ZI | | 6.53 | 235.08 |

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PURCHASE ORDER..2522647
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | Tape, | | | |
| | | PART NUMBER 1301249 | | | |
| | | P.O. LINE NO: 77 | | | |
| * 12 | EACH | 05320002020 | 810-2P12-72 Scotch(R) Magic(TM) Tape 1/2 in x 2592 in, 2 Packgic(TM) Tape | ZI 5.36 | 64.32 |
| | | PART NUMBER 1327793 | | | |
| | | P.O. LINE NO: 78 | | | |
| * 8 | EACH | 05113197154 | 654-24APVAD Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Pastel colors) Notes, 3 in x 3 in (76 mm x | ZI 17.16 | 137.28 |
| | | PART NUMBER 1327796 | | | |
| | | P.O. LINE NO: 79 | | | |
| * 8 | EACH | 05113193529 | 654-CYP-24VA Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Assorted Canary Yellow and Neon | ZI 18.19 | 145.52 |
| | | PART NUMBER 1327807 | | | |
| | | P.O. LINE NO: 80 | | | |
| * 12 | EACH | 05113193790 | 675-6SST Post-it(R) Super Sticky Recycled Notes 4 in x 4 in (101 mm x 101 mm)cky Recycled Notes | ZI 9.31 | 111.72 |
| | | PART NUMBER 1328440 | | | |
| | | P.O. LINE NO: 81 | | | |
| * 8 | EACH | 05114131803 | 17201-S100 Command(TM) Bulk Medium Picture Hanging Stripsmand(TM) Bulk Medium Picture | ZI 21.65 | 173.20 |
| | | PART NUMBER 1329901 | | | |
| | | P.O. LINE NO: 82 | | | |
| * 1 | EACH | 02120052282 | 680-RYBGVA Post-it(R) Flags, 1 in x 1.71 in x 0 in (25, 4 mm x 43.2 mm)) Flags, 1 in x 1.71 in x 0 in | ZI 70.80 | 70.80 |
| | | PART NUMBER 1329904 | | | |
| | | P.O. LINE NO: 83 | | | |
| * 2 | EACH | 02120098061 | 683-VAD1 Post-it(R) Flags .47 in x 1.719 in | ZI 69.12 | 138.24 |
| | | PART NUMBER 1330033 | | | |
| | | P.O. LINE NO: 84 | | | |
| * 9 | EACH | 05320001943 | 560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm) | ZI 67.81 | 610.29 |
| | | PART NUMBER 1330034 | | | |
| | | P.O. LINE NO: 85 | | | |
| * 13 | EACH | 05320001944 | 561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm) | ZI 67.81 | 881.53 |
| | | PART NUMBER 1354239 | | | |
| | | P.O. LINE NO: 86 | | | |

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PURCHASE ORDER..2522647
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| * | 72 | EACH | 88563402193 | 1354239 School Smart Transparent Tape, 1/2 in x 3 6 yd (12.7 mm x 32.918 m)parent Tape, 1/2 in x | ZI | 3.78 | 272.16 |
| | | | PART NUMBER 1354240 | | | | |
| | | | P.O. LINE NO: 87 | | | | |
| * | 108 | EACH | 88563402194 | 1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32.9 m)ransparent Tape, 3/4 in x | ZI | 4.93 | 532.44 |
| | | | PART NUMBER 1354242 | | | | |
| | | | P.O. LINE NO: 88 | | | | |
| * | 48 | EACH | 88563402196 | 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32.9 m)mart Invisible Tape 3/4 in x 36 yd | ZI | 5.93 | 284.64 |
| | | | PART NUMBER 1369017 | | | | |
| | | | P.O. LINE NO: 89 | | | | |
| * | 18 | EACH | 05320002977 | 563 DE Post-it(R) Easel Pad 20 in x 23 in, Dry Erase Table Top, 6 pads/casein, Dry Erase Table Top, | ZI | 15.98 | 287.64 |
| | | | PART NUMBER 1369038 | | | | |
| | | | P.O. LINE NO: 90 | | | | |
| * | 6 | EACH | 05114191334 | 600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x | ZI | 31.79 | 190.74 |
| | | | PART NUMBER 1369044 | | | | |
| | | | P.O. LINE NO: 91 | | | | |
| * | 12 | EACH | 05113198048 | 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE | ZI | 34.29 | 411.48 |
| | | | PART NUMBER 1369585 | | | | |
| | | | P.O. LINE NO: 92 | | | | |
| * | 24 | EACH | 05113199779 | 431-50 Nexcare(TM) Active(TM) Bandages Assorted -Family Packctive(TM) Bandages | ZI | 2.98 | 71.52 |
| | | | LOT NUMBER(S) 12158J QTY = 00024 | | | | |
| | | | PART NUMBER 1369602 | | | | |
| | | | P.O. LINE NO: 93 | | | | |
| * | 20 | EACH | 05112878883 | 3M(TM) GPF15.4W GOLD PRIVACY FILTER | ZI | 37.84 | 756.80 |
| | | | PART NUMBER 1369605 | | | | |
| | | | P.O. LINE NO: 94 | | | | |
| * | 5 | EACH | 05112874480 | 3M(TM) PF19.0 3M LCD PRIVACY COMPUTER FILTER | ZI | 57.44 | 287.20 |
| | | | PART NUMBER 1369892 | | | | |
| | | | P.O. LINE NO: 95 | | | | |
| * | 48 | EACH | 05111503680 | 2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54.8 m)) | ZI | 2.18 | 104.64 |

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# 3M Invoice

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PURCHASE ORDER..2522647
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | Painter's Tape .70 in x | | | | |
| | | | PART NUMBER 1369895 | | | | |
| | | | P.O. LINE NO: 96 | | | | |
| * | 30 | EACH | 05114191446 | 3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging | ZI | 11.12 | 333.60 |
| | | | PART NUMBER 1369907 | | | | |
| | | | P.O. LINE NO: 97 | | | | |
| * | 10 | EACH | 05114125628 | 2100-G Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack | ZI | 9.37 | 93.70 |
| | | | PART NUMBER 1369908 | | | | |
| | | | P.O. LINE NO: 98 | | | | |
| * | 5 | EACH | 05114125629 | 2100-H Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack | ZI | 8.53 | 42.65 |
| | | | PART NUMBER 1369927 | | | | |
| | | | P.O. LINE NO: 99 | | | | |
| * | 12 | EACH | 02120047270 | 600K12 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 1000 IN, 12 PACKS/CASE | ZI | 16.37 | 196.44 |
| | | | PART NUMBER 1388769 | | | | |
| | | | P.O. LINE NO: 101 | | | | |
| * | 12 | EACH | 02120052154 | LS854-25M SCOTCH(R) LAMINATING SHEETS FOR PHOTOS & DOCUMENTS 9-1/16 IN X 11-5/8 IN, 12 PACKS/CASE, ENGLISH | ZI | 17.07 | 204.84 |
| | | | PART NUMBER 1388771 | | | | |
| | | | P.O. LINE NO: 102 | | | | |
| * | 145 | EACH | 02120046878 | TP3854-50 Scotch(TM) Thermal Pouches Letter size | ZI | 6.30 | 913.50 |
| | | | PART NUMBER 1388773 | | | | |
| | | | P.O. LINE NO: 103 | | | | |
| * | 24 | EACH | 02120047312 | TP5852-10 Scotch(TM) Thermal Pouches 2.48 in x 4. 21 in ID badge with clipal Pouches 2.48 in x | ZI | 1.70 | 40.80 |
| | | | PART NUMBER 1388776 | | | | |
| | | | P.O. LINE NO: 104 | | | | |
| * | 24 | EACH | 05113580621 | TP5903-20 Scotch(TM) Thermal Pouches for items up o 5.27 in x 7.24 in Thermal Pouches for items up | ZI | 2.25 | 54.00 |
| | | | PART NUMBER 1390565 | | | | |
| | | | P.O. LINE NO: 105 | | | | |
| * | 24 | EACH | 05114133408 | 812-10P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22.8 m)TM) Greener Tape 3/4 in x | ZI | 15.25 | 366.00 |
| | | | PART NUMBER 1390568 | | | | |
| | | | P.O. LINE NO: 106 | | | | |

10103521 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

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PURCHASE ORDER..2522647
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| * | 8 | EACH | 05114193005 | 612-6P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)ener Tape | 9.31 | 74.48 |
| | | | PART NUMBER 1390569 | | | |
| | | | P.O. LINE NO: 107 | | | |
| * | 24 | EACH | 05114192962 | 612-12P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)eener Tape | 16.98 | 407.52 |
| | | | PART NUMBER 1392772 | | | |
| | | | P.O. LINE NO: 109 | | | |
| * | 22 | EACH | 05114134087 | 566PRL Post-it(R) Self-Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm) Primary Ruledd 20 in x 23 | 22.64 | 498.08 |
| | | | PART NUMBER 1394477 | | | |
| | | | P.O. LINE NO: 110 | | | |
| * | 24 | EACH | 05114192986 | C-36-W Scotch(R) Dispenser by Karim White | 3.50 | 84.00 |
| | | | PART NUMBER 1394481 | | | |
| | | | P.O. LINE NO: 111 | | | |
| * | 24 | EACH | 05114192139 | 686-24RD Post-it(R) Filing Tabs 2 in x 1.5 in (50,8 mm x 38 mm)R) Filing Tabs 2 in x 1.5 in | 1.89 | 45.36 |
| | | | PART NUMBER 1394487 | | | |
| | | | P.O. LINE NO: 112 | | | |
| * | 48 | EACH | 05114193263 | 686-ALYR3IN Post-it(R) Filing Tabs 3 in x 1.5 in (7 6,2 mm x 38,1 mm)(R) Filing Tabs 3 in x 1.5 in | 2.30 | 110.40 |
| | | | PART NUMBER 1396395 | | | |
| | | | P.O. LINE NO: 113 | | | |
| * | 16 | EACH | 05114132125 | EH559-2PK Post-it(R) Wall Easel, 15 in x 3.25 in (38, 1 cm x 8,25 cm) 2-Pack | 6.12 | 97.92 |
| | | | PART NUMBER 1396397 | | | |
| | | | P.O. LINE NO: 115 | | | |
| * | 24 | EACH | 05113194949 | 17067-VP Command(TM) Small Wire Hooks Value Pack | 4.83 | 115.92 |
| | | | PART NUMBER 1396398 | | | |
| | | | P.O. LINE NO: 116 | | | |
| * | 24 | EACH | 05114193094 | R100VPC Scotch(R) Restickable Tabs 1 in x 1 in 25,4 mm x 25,4 mm)estickable Tabs 1 in x 1 in | 2.00 | 48.00 |
| | | | PART NUMBER 1396401 | | | |
| | | | P.O. LINE NO: 117 | | | |
| * | 80 | EACH | 02120046713 | 581-WBE 3M(TM) WHITEBOARD ERASER FOR PERMANENT MARKERS & WHITEBOARDS 2 PADS PER PACK - 8 PADS/CASE | 3.06 | 244.80 |

10103521 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 12 OF 16 | PURCHASE ORDER..2522647 | INVOICE NO..... GZ10175
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | PART NUMBER 1397660<br>P.O. LINE NO: 118 | | | | |
| * | 5 | EACH | 05114125652 2700-P Post-it(R) Color-Coding Labels, 1 in x 2 5/8 in, Neon Assorted, Labels, 30/sheet, 15 sheets/pkAssorted,Labels, | ZI | 7.12 | | 35.60 |
| | | | PART NUMBER 1401995<br>P.O. LINE NO: 120 | | | | |
| * | 180 | EACH | 05114192776 1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inner, 6 Inners/Case, 36/1sors, Pointed, 6+, | ZI | .52 | | 93.60 |
| | | | PART NUMBER 1401996<br>P.O. LINE NO: 121 | | | | |
| * | 360 | EACH | 05114193160 1407S-MIX Scotch (TM) 7 in Student Scissors 6/inner, 6 inners/case, 36/1tudent Scissors | ZI | .90 | | 324.00 |
| | | | PART NUMBER 1401997<br>P.O. LINE NO: 122 | | | | |
| * | 72 | EACH | 05113520837 1448 Scotch(TM) Precision 8 in Scissors, 6/inners, 36/caserecision 8 in Scissors, | ZI | 2.39 | | 172.08 |
| | | | PART NUMBER 1403117<br>P.O. LINE NO: 123 | | | | |
| * | 120 | EACH | 05113159094 955-K Tartan(TM) Utility Duct Tape, 1.88in x 55 yd, 24 rls/cs Utility Duct Tape, 1.88in x | ZI | 3.10 | | 372.00 |
| | | | PART NUMBER 1413328<br>P.O. LINE NO: 125 | | | | |
| * | 5 | EACH | 05114125600 3100-F 3M(TM) Address Labels, 1 1/3 in x 4 in, 14/sheet, 100 sheets/packels, 1 1/3 in x 4 in, | ZI | 13.30 | | 66.50 |
| | | | PART NUMBER 1432541<br>P.O. LINE NO: 126 | | | | |
| * | 5 | EACH | 05114134070 3900-U Post-it(R) Designer I.D. Labels 2 in x 2 5/8 in (50.8 mm x 66.6 mm).D. Labels 2 in x | ZI | 3.00 | | 15.00 |
| | | | PART NUMBER 1434785<br>P.O. LINE NO: 127 | | | | |
| * | 396 | EACH | 05114191773 AD124 Scotch(R) Super Glue Liquid in Precision Applicator .14 oz (4 g)ue Liquid in Precision | ZI | 1.70 | | 673.20 |
| | | | LOT NUMBER(S)<br>12090P1 QTY = 00396 | | | | |
| | | | PART NUMBER 1434787<br>P.O. LINE NO: 128 | | | | |
| * | 12 | EACH | 05114191764 3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 | ZI | 22.58 | | 270.96 |

10103521 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 13 OF 16

PURCHASE ORDER..2522647 | INVOICE NO..... GZ10175
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | | mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m) | | | |
| | | | PART NUMBER 1434788<br>P.O. LINE NO: 129 | | | |
| * | 30 | EACH | 05114195273 3350L-6 Scotch(R) Shipping Packaging Tape 1.88 in x 109 yd (48 mm x 100 m) 6 Packging Tape 1.88 in | ZI | 20.68 | 620.40 |
| | | | PART NUMBER 1434789<br>P.O. LINE NO: 130 | | | |
| * | 96 | EACH | 05114194474 810K10-C36B Scotch(R) Magic(TM) Tape 3/4 in x 1000 in 1 Pack = 10 Rolls + Designer 3/4 in x Tape Dispenser = 10 Rolls + Designer 3/4 in x | ZI | 16.19 | 1,554.24 |
| | | | PART NUMBER 1434790<br>P.O. LINE NO: 131 | | | |
| * | 24 | EACH | 05114193758 810K12C30B Scotch(R) Magic(TM) Tape with Black Shoe Dispenser 3/4 in x 1000 in, 12 pack Black | ZI | 18.66 | 447.84 |
| | | | PART NUMBER 1434791<br>P.O. LINE NO: 132 | | | |
| * | 84 | EACH | 05114134141 665-6PKC40 Scotch(R) Double Sided Tape with Dispenser, 1/2 in x 900 in, 6 Packape with | ZI | 18.30 | 1,537.20 |
| | | | PART NUMBER 1434793<br>P.O. LINE NO: 133 | | | |
| * | 24 | EACH | 05114134741 C30-SHOE-TT Scotch(R) Dispenser with MagicTM Tape 3/4 in x 350 in (19 mm x 8, 89 m)ith MagicTM Tape | ZI | 5.99 | 143.76 |
| | | | PART NUMBER 1434810<br>P.O. LINE NO: 135 | | | |
| * | 12 | EACH | 05114194317 HOM-14 Command(TM) Clear Medium Caddy with Clear Stripsd(TM) Clear Medium Caddy with | ZI | 3.76 | 45.12 |
| | | | PART NUMBER 1434811<br>P.O. LINE NO: 136 | | | |
| * | 12 | EACH | 05114194316 HOM-15 Command(TM) Clear Large Caddy with Clear Stripsnd(TM) Clear Large Caddy with | ZI | 4.29 | 51.48 |
| | | | PART NUMBER 1434813<br>P.O. LINE NO: 137 | | | |
| * | 36 | EACH | 05114134707 17200CLR Command(TM) Clear Assorted Refill Strips | ZI | 2.35 | 84.60 |
| | | | PART NUMBER 1434825<br>P.O. LINE NO: 138 | | | |
| * | 84 | EACH | 05114134272 686-VAD1 Post-it Tabs | ZI | 5.51 | 462.84 |

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# 3M Invoice

PAGE 14 OF 16

PURCHASE ORDER..2522647
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | PART NUMBER 1434826<br>P.O. LINE NO: 139 | | | |
| * 108 | EACH | 05114194475 686-VAD2 Post-it(R) Tabs | ZI | 5.51 | 595.08 |
| | | PART NUMBER 1434828<br>P.O. LINE NO: 140 | | | |
| * 48 | EACH | 05114193694 686A-PLOY Post-it(R) Filing Angle Tabs 2 in x 1.5 in (50,8 mm x 38,1 mm) Angle Tabs 2 in x | ZI | 1.95 | 93.60 |
| | | PART NUMBER 1434829<br>P.O. LINE NO: 141 | | | |
| * 24 | EACH | 05114135625 F330-12SSFM Post-it(R) Super Sticky Full Adhesive N otes Assorted Colors) Super Sticky Full Adhesive | ZI | 6.90 | 165.60 |
| | | PART NUMBER 1434831<br>P.O. LINE NO: 142 | | | |
| * 24 | EACH | 05114135579 F220-8SSFM Post-it(R) Super Sticky Full Adhesive Notes Assorted Colors, 8 pads/pack Full Adhesive | ZI | 2.60 | 62.40 |
| | | PART NUMBER 1434832<br>P.O. LINE NO: 143 | | | |
| * 24 | EACH | 05114135547 F220-8SSAU Post-it(R) Super Sticky Full Adhesive Notes Assorted Bright Colors, 8 pads/packdhesive | ZI | 2.60 | 62.40 |
| | | PART NUMBER 1434833<br>P.O. LINE NO: 144 | | | |
| * 6 | EACH | 05114135052 CLH330 Post-it(R) Pop-up Note Dispenser, Clutch Purse style for 3x3 pop-up notesspenser, Clutch | ZI | 5.97 | 35.82 |
| | | PART NUMBER 1434837<br>P.O. LINE NO: 145 | | | |
| * 12 | EACH | 05114133901 JAX-330Post-it(R) Pop-up Note Dispenser, White with Notes from the Electric Glo Collectionite | ZI | 5.39 | 64.68 |
| | | PART NUMBER 1434839<br>P.O. LINE NO: 146 | | | |
| * 8 | EACH | 05114134109 PBL-100 Post-it(R) Pop-up Note and Flag Dispenser desi gned by Karim Rashidp Note and Flag Dispenser | ZI | 8.90 | 71.20 |
| | | PART NUMBER 1434840<br>P.O. LINE NO: 147 | | | |
| * 696 | EACH | 05114123290 6559 Highland(TM) Notes, 3 in x 5 in,100 Sheets/ Pad, 12 Pads/Pack, 12 Packs/Case5 in,100 Sheets/ | ZI | 3.51 | 2,442.96 |
| | | PART NUMBER 1437329<br>P.O. LINE NO: 148 | | | |
| * 130 | EACH | 02120052795 570 3M(TM) FLIP CHART 25 IN X 30 IN, 40 SHT/PAD 2 | ZI | 21.26 | 2,763.80 |

10103521 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

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PURCHASE ORDER..2522647
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | PADS/CASE, E/S/FC | | | | |
| | | PART NUMBER 1437330 | | | | |
| | | P.O. LINE NO: 149 | | | | |
| * 32 | EACH | 02120070726 | 559 POST-IT(R) EASEL PAD WHITE, 25 IN X 30 IN, BXD, 30SHT/PD TRILINGUAL PACKAGING | ZI | 35.16 | 1,125.12 |
| | | PART NUMBER 1437331 | | | | |
| | | P.O. LINE NO: 150 | | | | |
| * 12 | EACH | 02120046815 | 559 VAD 4PK POST-IT(R) EASEL PAD 25 IN X 30 IN 4 PADS/CASESEL PAD | ZI | 66.97 | 803.64 |
| | | PART NUMBER 1438679 | | | | |
| | | P.O. LINE NO: 152 | | | | |
| * 2 | EACH | 05114194528 | TL902VP Scotch(TM) Thermal Laminator, 15.5 in x 6.75 in x 3.75 in) Thermal Laminator, 15.5 in x | ZI | 27.00 | 54.00 |
| | | PART NUMBER 1438936 | | | | |
| | | P.O. LINE NO: 153 | | | | |
| * 38 | EACH | 02120070728 | 560 POST-IT(R) EASEL PAD 25 IN X 30 IN, WHITE W/BL GRID LINES 30 SHT/PAD, 2 PD/CS, TRILINGUAL | ZI | 36.00 | 1,368.00 |
| | | PART NUMBER 1438937 | | | | |
| | | P.O. LINE NO: 154 | | | | |
| * 62 | EACH | 02120069485 | 561 POST-IT(R) EASEL PAD YELLOW RULED, 25 INX30IN 30SHT/PAD | ZI | 36.00 | 2,232.00 |
| | | PART NUMBER 1452577 | | | | |
| | | P.O. LINE NO: 160 | | | | |
| * 6 | PKGS | 05114137025 | BP11Y Post-it(R) Big Pads, 11 in x 11 in (27,9 cm x 27, 9 cm) Bright Yellows, 11 in x 11 in (27,9 cm | ZI | 3.57 | 21.42 |
| | | PART NUMBER 1452578 | | | | |
| | | P.O. LINE NO: 161 | | | | |
| * 6 | PKGS | 05114195934 | BP15P Post-it(R) Big Pads 15 in x 15 in (38,1 cmx 38, 1 cm) Bright Pinkn x 15 in | ZI | 6.10 | 36.60 |
| | | PART NUMBER 1452579 | | | | |
| | | P.O. LINE NO: 162 | | | | |
| * 6 | PKGS | 05114195935 | BP22B Post-it(R) Big Pads 22 in x 22 in (55,8 cm x 55, 8 cm) Electric Blue2 in | ZI | 11.00 | 66.00 |
| | | SASNS006041101 | 041598 | | | |
| | | SASNS004041201 | 075 | | | |
| | | EXEMPTION CERTIFICATE:99 029362 | | | R | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |

*** SHPD 01/17 FROM-3M DEKALB;DEKA VIA-TXAX WERNER E

10103521 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

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PURCHASE ORDER..2522647
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| *** | | B/L-DKCB247774 | | |
| *** | | 9,199-LBS | 890-PCS | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 48,272.57

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 48,760.17

Please see reverse side for terms and conditions of sale and address change form.

10103521 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | | | | |

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| M | TXAX WERNER DEDICATED | WENP 43311 | 1 of 4 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD
O11449038056

| DEST. | COUNTRY |
|---|---|
| | US |

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370
Seal SS82909

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 170 | BOX | | PAPER TAPE,SEALING OR MASKING,NOI | | | 2173.4 | 055.0 | A11 |
| 123 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 1806.2 | 070.0 | A12 |
| 24 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 245.2 | 085.0 | A15 |
| 3 | BOX | | MACHINERY,MACHINES,OR PARTS NOI,O/T BOXED OR CRATED,DENSITY 8 LT15 LBS/CUFT | | | 28.8 | 110.0 | A36 |
| 3 | BOX | | MACHINERY,MACHINES,OR PARTS NOI,BOXED OR CRATED,DENSITY 8 LT 15 LBS/CUFT | | | 21.0 | 092.5 | A37 |
| 1 | BOX | | MACHINERY,MACHINES,OR PARTS NOI,BOXED OR CRATED,DENSITY LT 8 LBS/CUFT | | | 10.8 | 175.0 | A38 |
| 169 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 1252.4 | 060.0 | A48 |
| 41 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 332.6 | 085.0 | A49 |
| 12 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 24.1 | 250.0 | A96 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT | | | 13.2 | 150.0 | A99 |
| 13 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 41.6 | 085.0 | B12 |
| 11 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT | | | 85.0 | 070.0 | B14 |
| 7 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 22.5 LT 30 LBS/CU FT | | | 20.0 | 065.0 | B66 |
| 6 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 103.7 | 060.0 | B67 |
| 17 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 103.7 | 100.0 | B79 |
| 5 | BOX | | TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE | | | 72.9 | 085.0 | C27 |

S.T.I.
Courtney Haynes

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF AT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:08 1-17-2013 LC22 00267 |
|---|---|---|
| | | |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

10004/747, 146056, 7.2, 01/24/2013 on 22 for WNR, ACS Certified Original

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| M | TXAX WERNER DEDICATED | WENP 43311 | 4 of 4 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

OI1449038056

| DEST. | COUNTRY |
|---|---|
| | US |

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | 18 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

3

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AH Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:08 |
|---|---|---|
| 1312 | 13892 | 1-17-2013 |
| | | LC22 00267 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AH Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

100047747, 046056, 7, 1, 01/24/2013 on 22 for WENP, ACS certified original

Case 13-10125-KJC Doc 218-9 Filed 02/15/13 Page 3 of 50

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT | FROM | AT |
|---|---|---|---|---|---|---|---|---|
| PREPAID | | | | | | | 3M | 1250 Macom Drive Dekalb IL 601158764 |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

| DEST. | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| M | TXAX WERNER DEDICATED | WENP 43311 | 3 of 4 | 1-17-2013 |

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 3 | BOX | | DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL | | | 11.3 | 060.0 | P19 |
| 1 | BOX | | KITS, FIRST AID | | | 10.8 | 085.0 | R72 |
| 5 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN (FLAT TWINE) | | | 59.1 | 085.0 | R94 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 6 LT 8 LBS/CU FT | | | 15.7 | 125.0 | S56 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 3.5 | 100.0 | S57 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 10 LT 12 LBS/CU FT | | | 6.9 | 092.5 | S58 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, EXPANDED, DENSITY 6 LT 8 LBS/CU FT | | | 2.3 | 125.0 | S74 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 1.3 | 100.0 | S75 |
| 17 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, EXPANDED, DENSITY 10 LT 12 LBS/CU FT | | | 21.1 | 092.5 | S76 |
| 2 | BOX | | TAPE OR FASTENERS, HOOK AND LOOP | | | 3.4 | 150.0 | W40 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ10086/2527758 Pieces:24 Weight:223.5 | | | | | |
| | | | GZ10154/2519728 Pieces:235 Weight:2293.3 | | | | | |
| | | | GZ10175/2522647 Pieces:890 Weight:9198.9 | | | | | |
| | | | GZ10277/2529982 Pieces:163 Weight:1455.6 | | | | | |
| | | | 18 PALLETS AND DUNNAGE WEIGHING 720 POUNDS. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:08 1-17-2013 LC22 00267 |
|---|---|---|
| | | |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 59003 - A

10004747,046056,7,4,01/24/2013 on 27 For Work, ACS Certified Original

Case 13-10125-KJC Doc 218-9 Filed 02/15/13 Page 4 of 50

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| M | TXAX WERNER-DEDICATED | WENP 43311 | 2 of 4 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

OI1449038056

DEST.
COUNTRY US

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 10 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 33.1 | 055.0 | D80 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 12.1 | 150.0 | E14 |
| 1 | BOX | | FILTERS, NOI, AIR FILTERS, NOI; DENSITY 22.5 LT 30 LBS/CU FT | | | 7.6 | 065.0 | E28 |
| 39 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 365.7 | 060.0 | E30 |
| 1 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT | | | 2.7 | 100.0 | E65 |
| 1 | BOX | | MARKERS OR PENS, FELT TIPPED | | | 1.7 | 085.0 | E84 |
| 1 | BOX | | TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS | | | 1.7 | 077.5 | E90 |
| 2 | BOX | | FILTERS, NOI, AIR FILTERS, NOI; DENSITY 15 LT 22.5 LBS/CU FT | | | 8.8 | 070.0 | F96 |
| 10 | BOX | | PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT | | | 6.2 | 250.0 | G23 |
| 2 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 10 LT 12 LBS/CU FT | | | 7.0 | 092.5 | G30 |
| 1 | BOX | | SCREENS,MOVING PICTURE,NOI | | | 19.8 | 125.0 | G40 |
| 11 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 42.4 | 060.0 | H11 |
| 441 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 5343.3 | 055.0 | H12 |
| 108 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 783.7 | 060.0 | L10 |
| 9 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 16.9 | 060.0 | L22 |
| 19 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY LT 20 LBS/CU FT | | | 50.2 | 085.0 | L28 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AHJohnson
SIGNATURE OF CONSIGNOR

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PER AHJohnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:08 1-17-2013 LC22 00267 |
|---|---|---|
| | | |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED 10 VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

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PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

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PER AHJohnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 20003 - A

100047747, 046036, 7, 3, 01/24/2013 on 22 for WENR, ACS Certified Original

Case 13-10125-KJC Doc 218-9 Filed 02/15/13 Page 5 of 50

# 3M Invoice

PAGE 1 OF 4

PURCHASE ORDER..2530003

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ10249
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/14/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10249
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | PART NUMBER 042108<br>P.O. LINE NO: 1 | | | |
| * 108 | EACH | 02120002982 3M(TM) MASKING TAPE 234 24MM X 55M BULK | ZI | 4.06 | 438.48 |
| | | PART NUMBER 042105<br>P.O. LINE NO: 2 | | | |
| * 144 | EACH | 02120002981 3M(TM) MASKING TAPE 234 18MM X 55 M BULK | ZI | 3.24 | 466.56 |
| | | PART NUMBER 038708<br>P.O. LINE NO: 3 | | | |
| * 48 | EACH | 02120050347 683-4 POST-IT(R) FLAGS .47 IN X 1.71 IN 4 COLORS 35 FLAGS/COLOR 6 PACKS/INNER 24 PACKS/CASE | ZI | 2.88 | 138.24 |
| | | PART NUMBER 042111<br>P.O. LINE NO: 4 | | | |
| * 24 | EACH | 02120002983 3M(TM) MASKING TAPE 234 36 MM X 55 M | ZI | 6.10 | 146.40 |
| | | PART NUMBER 042102<br>P.O. LINE NO: 5 | | | |
| * 72 | EACH | 02120002980 3M(TM) MASKING TAPE 234 12 MM X 55 M | ZI | 2.43 | 174.96 |
| | | PART NUMBER 406931<br>P.O. LINE NO: 6 | | | |

10103539 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10249
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 43.97

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 4,352.60

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 4,396.57

AMOUNT ENCLOSED

GZ10249

# 3M Invoice

PAGE 2 OF 4

PURCHASE ORDER..2530003 | INVOICE NO..... GZ10249
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| * | 36 | EACH | 05113165988 17024 Command(TM) Poster Strips | ZI | 1.21 | 43.56 |
| | | | PART NUMBER 1272922 | | | |
| | | | P.O. LINE NO: 7 | | | |
| * | 4 | EACH | 05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN | ZI | 94.95 | 379.80 |
| | | | PART NUMBER 1330033 | | | |
| | | | P.O. LINE NO: 8 | | | |
| * | 1 | EACH | 05320001943 560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm) | ZI | 67.81 | 67.81 |
| | | | PART NUMBER 1369040 | | | |
| | | | P.O. LINE NO: 9 | | | |
| * | 48 | EACH | 05113196898 665-2PK SCOTCH(R) DOUBLE-SIDED TAPE, 1/2 IN X 900 IN, 48 PACKS/CASE | ZI | 6.05 | 290.40 |
| | | | PART NUMBER 1369892 | | | |
| | | | P.O. LINE NO: 10 | | | |
| * | 240 | EACH | 05111503680 2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54,8 m)) Painter's Tape .70 in x | ZI | 2.18 | 523.20 |
| | | | PART NUMBER 1369893 | | | |
| | | | P.O. LINE NO: 11 | | | |
| * | 96 | EACH | 05111503682 2090-36A ScotchBlue(TM) Painter's Tape 1.41 in x 60 yd (36 mm x 54,8 m)) Painter's Tape 1.41 in x | ZI | 4.35 | 417.60 |
| | | | PART NUMBER 1390563 | | | |
| | | | P.O. LINE NO: 12 | | | |
| * | 36 | EACH | 05114192999 812-4P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22,86 m)r Tape | ZI | 6.34 | 228.24 |
| | | | PART NUMBER 1390565 | | | |
| | | | P.O. LINE NO: 13 | | | |
| * | 12 | EACH | 05114133408 812-10P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22.8 m)TM) Greener Tape 3/4 in x | ZI | 15.25 | 183.00 |
| | | | PART NUMBER 1394476 | | | |
| | | | P.O. LINE NO: 14 | | | |
| * | 12 | EACH | 05114192985 C-36-P Scotch(R) Dispenser by Karim Purple | ZI | 3.50 | 42.00 |
| | | | PART NUMBER 1394488 | | | |
| | | | P.O. LINE NO: 15 | | | |
| * | 6 | EACH | 05114192832 HD-330 Post-it(R) Pop-up Notes Dispenser in330 Post-it(R) Pop-up Notes Dispenser | ZI | 5.39 | 32.34 |
| | | | PART NUMBER 1394490 | | | |
| | | | P.O. LINE NO: 16 | | | |
| * | 18 | EACH | 05114193153 APL-330 Post-it(R) Pop-up Notes Dispenser | ZI | 5.39 | 97.02 |

10103539 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

# 3M Invoice

PAGE 3 OF 4

PURCHASE ORDER..2530003
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10249
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | PART NUMBER 1394492<br>P.O. LINE NO: 17 | | | | |
| * | 12 | EACH | 05114134038 | F330-12SSAU Post-it(R) Super Sticky Full Adhesive N otes, 3 in x 3 in (76 mm x 76 mm) Assorted Bright Color s3 in x 3 in (76 mm x 76 mm) Assorted Bright | ZI | 6.90 | 82.80 |
| | | | PART NUMBER 1396398<br>P.O. LINE NO: 18 | | | | |
| * | 24 | EACH | 05114193094 | R100VPC Scotch(R) Restickable Tabs 1 in x 1 in 25,4 mm x 25,4 mm)estickable Tabs 1 in x 1 in | ZI | 2.00 | 48.00 |
| | | | PART NUMBER 1396399<br>P.O. LINE NO: 19 | | | | |
| * | 24 | EACH | 05114133107 | R100PNK Scotch(R) Restickable 7/8 in x 7/8 in (22,2 mm x 22,2 mm)estickable 7/8 in x 7/8 in | ZI | 1.70 | 40.80 |
| | | | PART NUMBER 1396401<br>P.O. LINE NO: 20 | | | | |
| * | 56 | EACH | 02120046713 | 581-WBE 3M(TM) WHITEBOARD ERASER FOR PERMANENT MARKERS & WHITEBOARDS 2 PADS PER PACK - 8 PADS/CASE | ZI | 3.06 | 171.36 |
| | | | PART NUMBER 1396402<br>P.O. LINE NO: 21 | | | | |
| * | 24 | EACH | 05114193095 | R103VPC Scotch(R) Restickable 0.5 in x 0.5 in (12,7 mm x 12,7 mm)estickable 0.5 in x 0.5 in | ZI | 2.00 | 48.00 |
| | | | PART NUMBER 1399262<br>P.O. LINE NO: 22 | | | | |
| * | 24 | EACH | 05113119178 | 306-20 Nexcare(TM) Comfort Pals(TM) Bandages, Assorted Sizes, Strawberry Shortcake Collection | ZI | 1.67 | 40.08 |
| | | | LOT NUMBER(S)<br>12348A QTY = 00024 | | | | |
| | | | PART NUMBER 1399263<br>P.O. LINE NO: 23 | | | | |
| * | 24 | EACH | 05113120819 | SBD-20 Nexcare(TM) Comfort Pals(TM) Bandages Assorted Sizes, Scooby Doo Collectionandages | ZI | 1.68 | 40.32 |
| | | | LOT NUMBER(S)<br>12125B QTY = 00024 | | | | |
| | | | PART NUMBER 1401994<br>P.O. LINE NO: 24 | | | | |
| * | 36 | EACH | 05113520827 | 1441B Scotch(TM) Kids 5" Scissors 4+, 6/Inner, 6 Inners/Case, 36/1ds 5" | ZI | .52 | 18.72 |

10103539 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

# 3M Invoice

PAGE 4 OF 4

PURCHASE ORDER..2530003
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10249
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | Scissors 4+, 6/Inner, | | | |
| | | PART NUMBER 1401996 | | | |
| | | P.O. LINE NO: 25 | | | |
| * 72 | EACH | 05114193160 1407S-MIX Scotch (TM) 7 in Student Scissors 6/inner, 6 inners/case, 36/1tudent Scissors | ZI | .90 | 64.80 |
| | | PART NUMBER 1401997 | | | |
| | | P.O. LINE NO: 26 | | | |
| * 72 | EACH | 05113520837 1448 Scotch(TM) Precision 8 in Scissors, 6/inners, 36/caserecision 8 in Scissors, | ZI | 2.39 | 172.08 |
| | | SASNSO06335901 041598 | | | |
| | | SASNSO04336001 078 | | | |
| | | EXEMPTION CERTIFICATE:SRZOHA30 704224 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/17 FROM-DIST CTR; ONTA VIA-CNWY CON-WAY
*** B/L-WDCG253772
*** 489-LBS 51-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 4,352.60

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 4,396.57

Please see reverse side for terms and conditions of sale and address change form.

10103539 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 761070774 | | | | | |

CONSIGNEE
SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

DEST. CNWY | COUNTRY US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CNWY CON-WAY FREIGHT | CNWY 3154546 | 1 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS ** SEAL ** 82943

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 102 | BOX | | PAPER TAPE,SEALING OR MASKING,NOI | | | 1304.4 | 055.0 | A11 |
| 55 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 760.4 | 070.0 | A12 |
| 12 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 127.0 | 085.0 | A15 |
| 6 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 64.7 | 060.0 | A48 |
| 2 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 33.3 | 085.0 | A49 |
| 1 | BOX | | FILTERS,NOI,AIR FILTERS,NOI;DENSITY 2 LT 4 LBS/CU FT | | | 1.1 | 250.0 | A87 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 5.7 | 250.0 | A96 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 8.4 | 085.0 | B12 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT | | | 9.0 | 070.0 | B14 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 27.0 | 060.0 | B67 |
| 7 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 43.4 | 100.0 | B79 |
| 2 | BOX | | TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE | | | 30.1 | 085.0 | C27 |
| 1 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 1.6 | 055.0 | D88 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 9.0 | 150.0 | E14 |
| 11 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 210.0 | 060.0 | E30 |
| 2 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT | | | 5.4 | 100.0 | E65 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.K. Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.K. Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 13:11<br>1-17-2013<br>CNWY 23549 |
|---|---|---|
| | | |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Case 13-10125-KJC Doc 218-9 Filed 02/15/13 Page 10 of 50

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 761070774 | | | | | |

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CNWY CON-WAY FREIGHT | CNWY 3154546 | 2 of 3 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

| DEST. | COUNTRY |
|---|---|
| CNWY | US |

SPECIAL INSTRUCTIONS ** SEAL ** 82943

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 1 | BOX | | TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS | | | 7.8 | 077.5 | E90 |
| 2 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 6 LT 8 LBS/CU FT | | | 3.2 | 125.0 | F34 |
| 7 | BOX | | PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT | | | 7.7 | 250.0 | G23 |
| 9 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 34.6 | 060.0 | H11 |
| 72 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 1163.1 | 055.0 | H12 |
| 58 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 378.0 | 060.0 | L10 |
| 2 | BOX | | PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK | | | 6.9 | 065.0 | N72 |
| 1 | BOX | | DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL | | | 3.8 | 060.0 | P19 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT | | | 1.2 | 100.0 | S57 |
| 9 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 14.2 | 092.5 | S58 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 2.4 | 100.0 | S75 |
| 1 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 1.7 | 150.0 | W40 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

| | | |
|---|---|---|
| GZ09987/2519783 | Pieces:54 | Weight:513.9 |
| GZ09996/2522649 | Pieces:187 | Weight:2342.7 |
| GZ10000/2524174 | Pieces:87 | Weight:918.4 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 13:11<br>1-17-2013<br>CNWY 23549 |
|---|---|---|
| | | |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Case 13-10125-KJC Doc 218-9 Filed 02/15/13 Page 11 of 50

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 761070774 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CNWY CON-WAY FREIGHT | CNWY 3154546 | 3 of 3 | 1-17-2013 |

CONSIGNEE

SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

| DEST. | COUNTRY |
|---|---|
| CNWY | US |

SPECIAL INSTRUCTIONS ** SEAL ** 82943

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | G210249/2530003 Pieces:51 Weight:489.3<br>7 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

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PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 13:11 |
|---|---|---|
| 379 | 4265 | 1-17-2013 |
| | | CNWY 23549 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Case 13-10125-KJC Doc 218-9 Filed 02/15/13 Page 12 of 50

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER.

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | PRO NUMBER |
|---|---|---|---|---|---|---|---|
| 315-4546 | 1/17/13 | USB | | | | UFN | 761-070774 |

04090-00 (3/11) Printed in USA

CONSIGNEE
SCHOOL SPECIALTY INC
3825 S WILLOW AVE STE 101
FRESNO, CA 93725

DSO 6

SHIPPER'S NUMBER
SN# WDCG2553772
PO# 2530003 CAB

PRO NUMBER
761-070774

SHIPPER
3M COMPANY
3M
5151 E. PHILADELPHIA
ONTARIO, CA 91761

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| 7 | | PLT PAPER PADS TABLETS NOT PRINTED CLASS 55 | 1163 | | |
| | | BOX CELLULOSE FILM PRODUCTS NOI CLASS 70 | 760 | | |
| | | BOX PLASTIC TAPE CARTON SEALING POLYPROPYLENE OR POLYE CLASS 60 | 378 | | |
| | | BOX PAPER TAPE SEALING OR MASKING NOI CLASS 55 | 1304 | | |
| | | BOX BAGS ENVELOPES PACKETS OR POUCHES PLASTIC FILM DEN CLASS 60 | 210 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

CNWY

SHRINK WRAP INTACT? ☒YES ☐NO ☐N/A | DELIVERED 7 PCS | TIME 1930 | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME Carlos Gonzales | DATE 1/18/13

RECEIVED 7045 PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER 1/18/13

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY



1

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER**
REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | 761-070774 |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 2 | OF 7 | | | | | |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX PAPER PADS TABLETS PRINTED WITH HEADINGS OR MARGI CLASS 60 | 35 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 925 | 14 | | |
| | | BOX DISPENSERS OR HOLDERS TAPE IN BOXES PLASTIC CLASS 85 | 127 | | |
| | | BOX PAPER ENAMELED GLAZED OR SURFACE COATED NOI DE CLASS 60 | 65 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 60 | 27 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME ____ | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|

RECEIVED ____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER ____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

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Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER**
REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | PRO NUMBER |
|---|---|---|---|---|---|---|---|
| CONTINUAT | ION BILL | PAGE 3 | OF 7 | | | | 761-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX PLASTIC OR RUBBER ARTICLES NOI EXPANDED DENSITY 8 CLASS 100 | 2 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 250 | 6 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 85 | 8 | | |
| | | BOX PAPER CARDS NOI IN INDIV CARD SIZE BLANK CLASS 65 | 7 | | |
| | | BOX CUTLERY NOI NAIL CLIPPERS OR SCISSORS OR SHEARS CLASS 100 | 43 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME ____ | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-Q0 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | 761-070774 |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 4 | OF 7 | | | | | |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX BANDAGES OR DRESSINGS NOI | | | |
| | | DENSITY 6 LT 8 LBS CU FT CLASS 125 | 3 | | |
| | | BOX BANDAGES OR DRESSINGS NOI | | | |
| | | DENSITY 8 LT 10 LBS CU F CLASS 100 | 5 | | |
| | | BOX TAPE SEALING CLOTH OR CLOTH | | | |
| | | PAPER COMBINED W O CLASS 85 | 30 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI | | | |
| | | EXPANDED DENSITY 4 CLASS 150 | 9 | | |
| | | BOX PAPER LABELS PLAIN PRINTED OR | | | |
| | | LITHOGRAPHED CLASS 55 | 2 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

040930-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER.

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 5 | OF 7 | | | | | 761-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX FILTERS NOI AIR FILTERS NOI DENSITY 2 LT 4 LBS CU CLASS 250 | 1 | | |
| | | BOX TAPE OR FASTENERS HOOK AND LOOP CLASS 150 | 2 | | |
| | | BOX DEODORANTS OR DISINFECTANTS NOI O T MEDICINAL CLASS 60 | 4 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 70 | 9 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 100 | 1 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER.

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | PRO NUMBER |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 6 | OF 7 | | | | | 761-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX PAPER ENAMELED GLAZED OR SURFACE COATED NOI DE CLASS 85 | 33 | | |
| | | BOX TAPE ADHESIVE IN ROLLS IN INNER CONTAINERS CLASS 775 | 8 | | |
| | | BOX PADS OR CLOTH SCOURING CLEANING OR POLISHING NOI D CLASS 250 | 8 | | |
| 7 | | TOTAL | 4264 | | PPD |
| | | MULTIPLE PO#'S: 2530003, 2524174, 2519783, 2522649 | | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED - 1

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

04090-Q0 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | PRO NUMBER |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 7 | OF 7 | | | | | 761-070774 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | EDSI ENTRY REQUIRED:<br>POD SIGNATURE<br><br>WDCG253772 STC 379 PCS<br>7 CAPPED AND-OR STRETCH-WRAPPE D<br>PALLETS AND 0 LOOSE PIECES. | | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED _____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / /

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-Q0 (3/11) Printed in USA

# 3M Invoice

PAGE 1 OF 5

PURCHASE ORDER..2530031

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ10262
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/14/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10262
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | PART NUMBER 042108<br>P.O. LINE NO: 1 | | | |
| * 216 | EACH | 02120002982 3M(TM) MASKING TAPE 234 24MM X 55M BULK | ZI | 4.06 | 876.96 |
| | | PART NUMBER 042114<br>P.O. LINE NO: 2 | | | |
| * 24 | EACH | 02120004244 3M(TM) MASKING TAPE 234 48MM X 55M BULK | ZI | 8.14 | 195.36 |
| | | PART NUMBER 042105<br>P.O. LINE NO: 3 | | | |
| * 144 | EACH | 02120002981 3M(TM) MASKING TAPE 234 18MM X 55 M BULK | ZI | 3.24 | 466.56 |
| | | PART NUMBER 005295<br>P.O. LINE NO: 4 | | | |
| * 108 | EACH | 02120002854 3M(TM) MASKING TAPE 232 24MM X 55 M BULK | ZI | 4.91 | 530.28 |
| | | PART NUMBER 040491<br>P.O. LINE NO: 5 | | | |
| * 144 | EACH | 02120001031 174 SCOTCH(R) TRANSPARENT TAPE 1/2 IN X 1000 IN, 12 ROLLS/INER, 144 ROLLS/CASE ENGLISH | ZI | 1.26 | 181.44 |
| | | PART NUMBER 040710<br>P.O. LINE NO: 6 | | | |

10103547 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10262
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 120.18

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 11,897.48

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 12,017.66

AMOUNT ENCLOSED

GZ10262

# 3M Invoice

PAGE 2 OF 5

PURCHASE ORDER..2530031
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10262
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| * 72 | EACH | 05113106937 893 12 MM X 55 M B ULK | ZI | 3.23 | 232.56 |
| | | PART NUMBER 042102<br>P.O. LINE NO: 7 | | | |
| * 72 | EACH | 02120002980 3M(TM) MASKING TAPE 234 12 MM X 55 M | ZI | 2.43 | 174.96 |
| | | PART NUMBER 086013<br>P.O. LINE NO: 8 | | | |
| * 9 | EACH | 05113194633 845-VP SCOTCH(R) BOOK TAPE VALUE PACK 8 ROLLS/PACK 3 PACKS/CASE | ZI | 29.94 | 269.46 |
| | | PART NUMBER 1272311<br>P.O. LINE NO: 9 | | | |
| * 42 | EACH | 05113196639 DS330-SSVA Post-it(R) Pop-up Notes, 3 in x 3 in | ZI | 12.10 | 508.20 |
| | | PART NUMBER 1272312<br>P.O. LINE NO: 10 | | | |
| * 12 | EACH | 05113197351 654-12SSNRP Post-it(R) Super Sticky Recycled Notes 3 in x 3 in (76 mm x 76 mm) Farmers Market colorss | ZI | 12.07 | 144.84 |
| | | PART NUMBER 1301245<br>P.O. LINE NO: 11 | | | |
| * 24 | EACH | 05113520974 600-2P12-72 Scotch(R) Transparent Tape, 1/2in x 2592in, 2 PackTransparent Tape, | ZI | 4.44 | 106.56 |
| | | PART NUMBER 1301248<br>P.O. LINE NO: 12 | | | |
| * 8 | EACH | 05113520979 R330-24VAD Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)p Notes Canar y Yellow, 8 packs/case Notes | ZI | 16.80 | 134.40 |
| | | PART NUMBER 1327784<br>P.O. LINE NO: 14 | | | |
| * 72 | EACH | 05111102832 DP-1000RF6 Scotch(R) Sure Start Shipping Packaging Tap e 1.88 in x 900 in (48 mm x 22,8 m) , 6 Packing | ZI | 9.85 | 709.20 |
| | | PART NUMBER 1327799<br>P.O. LINE NO: 15 | | | |
| * 18 | EACH | 02120047481 6549-PUB HIGHLAND(TM) POP-UP NOTES 3 IN X 3 IN BRIGHT COLORS 100 SHEETS/ PA D 12 PADS/PACK 18 PACKS/CASE | ZI | 4.82 | 86.76 |
| | | PART NUMBER 1327802<br>P.O. LINE NO: 16 | | | |
| * 48 | EACH | 02120046910 660-3SST Post-it(R) Super Sticky Recycled Notes, 4 in x 6 in (101 mm x 152 mm)cky Recycled Notes, | ZI | 6.49 | 311.52 |
| | | PART NUMBER 1327811<br>P.O. LINE NO: 17 | | | |
| * 36 | EACH | 05320002296 R330RP-12YW Post-it(R) | ZI | 9.66 | 347.76 |

10103547 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 3 OF 5

PURCHASE ORDER..2530031
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10262
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellow Notes 3 in x 3 in | | | | |
| | | PART NUMBER 1328434<br>P.O. LINE NO: 18 | | | | |
| * 36 | EACH | 05113165601 | 17017 Command(TM) Cord Clips | ZI | 1.81 | 65.16 |
| | | PART NUMBER 1328440<br>P.O. LINE NO: 19 | | | | |
| * 16 | EACH | 05114131803 | 17201-S100 Command(TM) Bulk Medium Picture Hanging Stripsmand(TM) Bulk Medium Picture | ZI | 21.65 | 346.40 |
| | | PART NUMBER 1329646<br>P.O. LINE NO: 20 | | | | |
| * 12 | EACH | 02120085853 | Scotch(R) Super 77 Spray Adhesive 7716, 10.75 oz | ZI | 5.52 | 66.24 |
| | | PART NUMBER 1329902<br>P.O. LINE NO: 21 | | | | |
| * 1 | EACH | 05320002017 | 680-RYGB2 Post-it(R) Flags .945 in x 1.7 in (23.8 mm x 43.2 mm) 6 packs/inner, 24 packs/case43.2 mm) | ZI | 128.16 | 128.16 |
| | | PART NUMBER 1329903<br>P.O. LINE NO: 22 | | | | |
| * .50 | EACH | 05113194503 | 680-SH4VA Post-it(R) Flags 1 in x 1.719 in | ZI | 162.72 | 81.36 |
| | | PART NUMBER 1330033<br>P.O. LINE NO: 23 | | | | |
| * 33 | EACH | 05320001943 | 560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm) | ZI | 67.81 | 2,237.73 |
| | | PART NUMBER 1330034<br>P.O. LINE NO: 24 | | | | |
| * 39 | EACH | 05320001944 | 561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm) | ZI | 67.81 | 2,644.59 |
| | | PART NUMBER 1369579<br>P.O. LINE NO: 25 | | | | |
| * 12 | EACH | 05113101594 | 2643A NEXCARE(TM) ALL PURPOSE MASK 5 COUNT 3 BOXES/INNER 12 BOXES/ CASE ENGLISH | ZI | 3.93 | 47.16 |
| | | LOT NUMBER(S)<br>3007 QTY = 00012 | | | | |
| | | PART NUMBER 1387224<br>P.O. LINE NO: 26 | | | | |
| * 12 | EACH | 02120043483 | R335 Post-it(R) Pop-up Notes, 3 in x 3 in | ZI | 5.32 | 63.84 |
| | | PART NUMBER 1390567<br>P.O. LINE NO: 27 | | | | |
| * 72 | EACH | 05114193002 | 612-2P Scotch(R) Transparent Greener Tape 3/4 | ZI | 3.19 | 229.68 |

10103547 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 4 OF 5

PURCHASE ORDER..2530031
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10262
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | in x 900 in (19 mm x 22,8 m)ener Tape | | | |
| | | PART NUMBER 1394496 | | | |
| | | P.O. LINE NO: 28 | | | |
| * 6 | EACH | 02120072742 C91 3M(TM) Rotary Organizer | ZI | 18.65 | 111.90 |
| | | PART NUMBER 1396395 | | | |
| | | P.O. LINE NO: 29 | | | |
| * 4 | EACH | 05114132125 EH559-2PK Post-it(R) Wall Easel, 15 in x 3.25 in (38, 1 cm x 8,25 cm) 2-Pack | ZI | 6.12 | 24.48 |
| | | PART NUMBER 1396403 | | | |
| | | P.O. LINE NO: 30 | | | |
| * 24 | EACH | 05114190155 RF7020X Scotch(R) Multi-Purpose Fasteners, 7/8 in | ZI | 2.45 | 58.80 |
| | | PART NUMBER 1399262 | | | |
| | | P.O. LINE NO: 31 | | | |
| * 24 | EACH | 05113119178 306-20 Nexcare(TM) Comfort Pals(TM) Bandages, Assorted Sizes, Strawberry Shortcake Collection | ZI | 1.67 | 40.08 |
| | | LOT NUMBER(S) | | | |
| | | 12258B QTY = 00024 | | | |
| | | PART NUMBER 1399263 | | | |
| | | P.O. LINE NO: 32 | | | |
| * 24 | EACH | 05113120819 SBD-20 Nexcare(TM) Comfort Pals(TM) Bandages Assorted Sizes, Scooby Doo Collectionandages | ZI | 1.68 | 40.32 |
| | | LOT NUMBER(S) | | | |
| | | 12250B QTY = 00024 | | | |
| | | PART NUMBER 1401995 | | | |
| | | P.O. LINE NO: 34 | | | |
| * 108 | EACH | 05114192776 1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inn er, 6 Inners/Case, 36/1sors, Pointed, 6+, | ZI | .52 | 56.16 |
| | | PART NUMBER 1413321 | | | |
| | | P.O. LINE NO: 36 | | | |
| * 102 | EACH | 05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in | ZI | 4.89 | 498.78 |
| | | SASNS006339001 041598 | | | |
| | | SASNS004339101 080 | | | |
| | | EXEMPTION CERTIFICATE:004-390971239F0 R | | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/17 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB246610
*** 1,755-LBS 160-PCS

10103547 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 5 OF 5

PURCHASE ORDER..2530031
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10262
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 | DISCOUNT PAYMENT | 11,897.48 |
| | | TOTAL MUST BE RECEIVED BY: 02/22/2013 | INVOICE TOTAL | 12,017.66 |

Please see reverse side for terms and conditions of sale and address change form.

10103547 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK



Holland
LOCAL NO.
(913)287-1770

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | KC | | P | AVB |

SHIPPER BOL NO. DKCB246610
PRO NUMBER 101-9385391
8 M021
P.O. NUMBER 2519817
DATE 01/17/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH STREET
SALINA KS 67401

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 339494 | 68 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 12 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>MUST ENTER PO # ON ALL SHIPMENTS !!<br>CAPPED/STRETCH WRAPPED PLTS STC: 850<br>CTNS**PREPAID ONLY**3M FAK MERCHANDISE HOT | 60.0 | 11040 | |
| | | STRETCH WRAP INTACT? YES NO | | | |
| 12 | | TOTALS | | 11040 | PPD |

SUBJECT TO INSPECTION

| APPT | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| | | | |

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | PRIC | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME
SIGNATURE
FIRM 1/2

IN
OUT
DRIVER
DATE RECEIVED 1/1

OPER 1002 06/09/05

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(Page 2 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER - STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB246610

FROM 3M AT 1250 Macom Drive Dekalb IL

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385391-8 | | | | | |

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CONSIGNEE: SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 209564 | 1 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 115 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 1411.1 | 055.0 | A11 |
| 150 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 2014.1 | 070.0 | A12 |
| 65 | BOX | | DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC | | | 842.7 | 085.0 | A15 |
| 15 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 148.4 | 060.0 | A48 |
| 14 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 117.8 | 085.0 | A49 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT | | | 7.0 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | A99 |
| 9 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 23.0 | 085.0 | B12 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 15 LT 22.5 LBS/CU FT | | | 134.0 | 070.0 | B14 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 22.5 LT 30 LBS/CU FT | | | 6.6 | 065.0 | B66 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT | | | 54.0 | 060.0 | B67 |
| 9 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 55.5 | 100.0 | B79 |
| 10 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 18.9 | 055.0 | D88 |
| 32 | BOX | | BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT | | | 256.0 | 060.0 | E30 |
| 2 | BOX | | TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS | | | 15.6 | 077.5 | E90 |
| 2 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT | | | 3.2 | 125.0 | F34 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE SHIPPER HAS DECLARED OR RELEASES VALUE OF THE PROPERTY AS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 03:49<br>1-17-2013<br>HMES 10099 |
|---|---|---|

**CARRIER CERTIFICATION**
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 31063 - A

(Page 3 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER - STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB246610

FROM AT 1250 Macom Drive
3M Dekalb IL.
3M Dekalb IL. 60115876⁴

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385391-8 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 209564 | 2 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

| DEST. | COUNTRY |
|---|---|
| | US |

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 8 | BOX | | PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT | | | 5.0 | 250.0 | G23 |
| 1 | BOX | | MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS | | | 1.8 | 175.0 | G71 |
| 1 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 22.1 | 060.0 | H11 |
| 267 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 3987.1 | 055.0 | H12 |
| 100 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 872.3 | 060.0 | L10 |
| 12 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 51.6 | 060.0 | L22 |
| 2 | BOX | | PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK | | | 6.9 | 065.0 | N72 |
| 3 | BOX | | DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL | | | 11.3 | 060.0 | P19 |
| 5 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE) | | | 59.1 | 085.0 | R94 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 0.9 | 125.0 | S56 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 8.6 | 092.5 | S58 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 3.6 | 100.0 | S75 |
| 1 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 1.7 | 150.0 | W40 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ09991/2519817 Pieces:219 Weight:2484.7

GZ09997/2522650 Pieces:471 Weight:5900.3

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A.K. Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 03:49<br>1-17-2013<br>HMES 10099 |
|---|---|---|
| | | |

WHERE THE RATE IS DEPENDENT ON VALUE, THE SHIPPERS DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE VALUE OR RULE(S) TO WHICH THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P O BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.K. Johnson REGULATORY MANAGER

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 36003 - A

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**SHIPPING ORDER - STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB246610

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385391-8 | | | | | |

FROM AT 1250 Macom Drive Dekalb IL.
FROM AT 1250 Macom Drive Dekalb IL. 601158764

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

| DEST. | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 209564 | 3 of 3 | 1-17-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | GZJ0262/2530031 Pieces:160 Weight:1755.4<br>12 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 850 | 10141 | 03:49<br>1-17-2013<br>HMES 10099 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2529946

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ10274
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/14/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10274
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | PART NUMBER 042108<br>P.O. LINE NO: 1 | | | |
| * 396 | EACH | 02120002982 3M(TM) MASKING TAPE 234 24MM X 55M BULK | ZI | 4.06 | 1,607.76 |
| | | PART NUMBER 042114<br>P.O. LINE NO: 2 | | | |
| * 96 | EACH | 02120004244 3M(TM) MASKING TAPE 234 48MM X 55M BULK | ZI | 8.14 | 781.44 |
| | | PART NUMBER 042105<br>P.O. LINE NO: 3 | | | |
| * 768 | EACH | 02120002981 3M(TM) MASKING TAPE 234 18MM X 55 M BULK | ZI | 3.24 | 2,488.32 |
| | | PART NUMBER 005295<br>P.O. LINE NO: 4 | | | |
| * 108 | EACH | 02120002854 3M(TM) MASKING TAPE 232 24MM X 55 M BULK | ZI | 4.91 | 530.28 |
| | | PART NUMBER 005301<br>P.O. LINE NO: 5 | | | |
| * 48 | EACH | 02120004240 3M(TM) MASKING TAPE 232 48MM X 55 M BULK | ZI | 9.82 | 471.36 |
| | | PART NUMBER 042111<br>P.O. LINE NO: 7 | | | |
| * 120 | EACH | 02120002983 3M(TM) MASKING TAPE 234 36 MM X 55 M | ZI | 6.10 | 732.00 |

10103554 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10274
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 72.80

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 7,207.24

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 7,280.04

AMOUNT ENCLOSED

GZ10274

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2529946 | INVOICE NO..... GZ10274
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | PART NUMBER 042102 | | | | |
| | | P.O. LINE NO: 8 | | | | |
| * 216 | EACH | 02120002980 3M(TM) MASKING TAPE 234 12 MM X 55 M | ZI | | 2.43 | 524.88 |
| | | PART NUMBER 1396402 | | | | |
| | | P.O. LINE NO: 10 | | | | |
| * 72 | EACH | 05114193095 R103VPC Scotch(R) Restickable 0.5 in x 0.5 in (12,7 mm x 12,7 mm)estickable 0.5 in x 0.5 in | ZI | | 2.00 | 144.00 |
| | | SASNSO06329501 | | 041598 | | |
| | | SASNSO04329601 | | 010 | | |
| | | EXEMPTION CERTIFICATE:0088252 | | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |

*** SHPD 01/17 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB247553
*** 714-LBS 47-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 | DISCOUNT PAYMENT 7,207.24
TOTAL MUST BE RECEIVED BY: 02/22/2013 | INVOICE TOTAL 7,280.04

Please see reverse side for terms and conditions of sale and address change form.

10103554 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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Holland
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
LOCAL NO. (920)722-7074

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | AP | | P | MAD |

SHIPPER BOL NO.: DKCB247553
PRO NUMBER: 101-9385406
7 FR18
P.O. NUMBER: 2527617
DATE: 01/17/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY 209272
W6316 DESIGN DR
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 500271 | 54 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 1 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>MUST ENTER PO # ON ALL SHIPMENTS !!<br>CAPPED/STRETCH WRAPPED PLTS STC: 59<br>CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 964 | |
| | | AS WEIGHT | | 1000 | |
| | | STRETCH WRAP INTACT? (YES) NO<br>CAPPED & WRAPPED PROGRAM | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| 1/8 | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.
PRINT NAME Billy Sparrows
SIGNATURE Bill Sparrows FIRM 172
IN 11 22 OUT 11 48
DRIVER
DATE DEL'D 1/18/13
OPER 1000 11/12 4.0

---

Holland
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)
DELIVERY RECEIPT 1
LOCAL NO. (920)722-7074

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | AP | | P | MAD |

SHIPPER BOL NO.: DKCB247553
PRO NUMBER: 101-9385406
7 FR18
P.O. NUMBER: 2527617
DATE: 01/17/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY 209272
W6316 DESIGN DR
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 500271 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 1 | | TOTALS | | 964 | PPD |
| | | PO #: 2529946<br>INV #: GZ09862; GZ10274 | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.
PRINT NAME
SIGNATURE FIRM 212
IN OUT
DRIVER
DATE DEL'D
OPER 1000 11/12 4.0

(Page 2 of 2 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCE 47553

FROM 3M AT 1250 Mi[illegible]nn Drive Dekalb IL.

FROM 3M AT 1250 Mi[illegible]nn Drive Dekalb IL. 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385406-7 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 534263 | 1 of 1 | 1- 7-2013 |

CONSIGNEE
SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404

DEST. | COUNTRY: US

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 44 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 707.5 | 055.0 | A11 |
| 5 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 89.1 | 070.0 | A12 |
| 6 | BOX | | DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC | | | 74.0 | 085.0 | A13 |
| 1 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 7.1 | 060.0 | A48 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 7.0 | 065.0 | B12 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 6 LT 8 LBS/CU FT | | | 3.4 | 125.0 | S56 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:
GZ09862/2527617 Pieces:12 Weight:174.5
GZ10274/2529946 Pieces:47 Weight:714.5
1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AH Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | CHARGES |
|---|---|---|
| 59 | 889 | |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREES OR DECLARES OR RELEASES VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AH Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATE
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____ DATE _____

NUMBER OF PKGS _____

FORM 36003 - A

# 3M Invoice

PAGE 1 OF 3

PURCHASE ORDER..2529958

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ10276
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/14/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10276
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | PART NUMBER 005304<br>P.O. LINE NO: 2 | | | |
| * 96 | EACH | 02120002853 3M(TM) MASKING TAPE 232<br>18MM X 55M BULK | ZI | 4.11 | 394.56 |
| | | PART NUMBER 042108<br>P.O. LINE NO: 3 | | | |
| * 1044 | EACH | 02120002982 3M(TM) MASKING TAPE 234<br>24MM X 55M BULK | ZI | 4.06 | 4,238.64 |
| | | PART NUMBER 042114<br>P.O. LINE NO: 4 | | | |
| * 144 | EACH | 02120004244 3M(TM) MASKING TAPE 234<br>48MM X 55M BULK | ZI | 8.14 | 1,172.16 |
| | | PART NUMBER 042105<br>P.O. LINE NO: 5 | | | |
| * 192 | EACH | 02120002981 3M(TM) MASKING TAPE 234<br>18MM X 55 M BULK | ZI | 3.24 | 622.08 |
| | | PART NUMBER 056307<br>P.O. LINE NO: 6 | | | |
| * 216 | EACH | 05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in | ZI | .815 | 176.04 |
| | | PART NUMBER 042111<br>P.O. LINE NO: 9 | | | |

10103562 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10276
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 90.35

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 8,944.50

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 9,034.85

AMOUNT ENCLOSED

GZ10276

# 3M Invoice

PAGE 2 OF 3

PURCHASE ORDER..2529958
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10276
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| * | 48 | EACH | 02120002983 3M(TM) MASKING TAPE 234 36 MM X 55 M | ZI | 6.10 | 292.80 |
| | | | PART NUMBER 042102<br>P.O. LINE NO: 10 | | | |
| * | 216 | EACH | 02120002980 3M(TM) MASKING TAPE 234 12 MM X 55 M | ZI | 2.43 | 524.88 |
| | | | SER LOT NUMBER(S)<br>09301207 QTY = 00216 | | | |
| | | | PART NUMBER 042201<br>P.O. LINE NO: 11 | | | |
| * | 144 | EACH | 05114123290 6559 Highland(TM) Notes, 3 in x 5 in,100 Sheets/ Pad, 12 Pads/Pack, 12 Packs/Case5 in,100 Sheets/ | ZI | .2925 | 42.12 |
| | | | PART NUMBER 081877<br>P.O. LINE NO: 12 | | | |
| * | 24 | EACH | 02120050727 6845-SSP Post-it(R) Super Sticky Notes, 8 in x 6 in (203 mm x 152 mm) Assorted Brights | ZI | 7.71 | 185.04 |
| | | | PART NUMBER 406931<br>P.O. LINE NO: 13 | | | |
| * | 72 | EACH | 05113165988 17024 Command(TM) Poster Strips | ZI | 1.21 | 87.12 |
| | | | PART NUMBER 1329646<br>P.O. LINE NO: 14 | | | |
| * | 36 | EACH | 02120085853 Scotch(R) Super 77 Spray Adhesive 7716, 10.75 oz | ZI | 5.52 | 198.72 |
| | | | PART NUMBER 1369598<br>P.O. LINE NO: 16 | | | |
| * | 2 | EACH | 04801120501 Scotch-Brite(TM) General Purpose Scouring Pad 96CC, 6 in x 9 in, 10/pack, 6 packs/caseg Pad | ZI | 26.40 | 52.80 |
| | | | PART NUMBER 1369891<br>P.O. LINE NO: 17 | | | |
| * | 1 | EACH | 05114191868 3850-CS36 Scotch(R) Heavy Duty Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 36 Packaging | ZI | 112.34 | 112.34 |
| | | | PART NUMBER 1369916<br>P.O. LINE NO: 18 | | | |
| * | 5 | EACH | 05114125632 2800-N Post-it(R) Name Badge Labels, 2 1/3 in x 3 3/8 in, 8/sheet, 50 sheets/pack | ZI | 22.11 | 110.55 |
| | | | PART NUMBER 1369920<br>P.O. LINE NO: 19 | | | |
| * | 12 | EACH | 05114125668 2900-M6 Post-it(R) Label Pads Various Sizes | ZI | 5.79 | 69.48 |
| | | | PART NUMBER 1369924<br>P.O. LINE NO: 20 | | | |
| * | 48 | EACH | 05114125672 2900-WY Post-it(R) Label Pads 3/4 in x 2 3/8 in (19, | ZI | 2.89 | 138.72 |

10103562 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

# 3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2529958
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10276
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | 0 mm x 60,3 mm)Label Pads 3/4 in x 2 3/8 in | | | |
| | | PART NUMBER 1369927 P.O. LINE NO: 21 | | | |
| * 24 | EACH | 02120047270 600K12 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 1000 IN, 12 PACKS/CASE | ZI | 16.37 | 392.88 |
| | | PART NUMBER 1388768 P.O. LINE NO: 22 | | | |
| * 12 | EACH | 02120059399 LS854-25G-WM Scotch(R) Self-Sealing Laminating Pouc hes, 9.0 in x 11.5 in x .5 in Glossinating Finish Letter Size11.5 in x .5 in Glossinating | ZI | 18.66 | 223.92 |
| | | SASNS006331001 041598 | | | |
| | | SASNS004331101 074 | | | |
| | | EXEMPTION CERTIFICATE:99 652641 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/17 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD054176
*** 996-LBS 69-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 8,944.50

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 9,034.85

Please see reverse side for terms and conditions of sale and address change form.

10103562 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

Feb. 13. 2013 11:53AM No. 1415 P. 21/24

**STRAIGHT BILL OF LADING - SHORT FORM**
**ORIGINAL - NON NEGOTIABLE**

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. 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 contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is 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 Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-K and successive issues, 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 set forth in the classification or tariff which govern 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.

SHIPPER'S NO. EDCD054176

FROM 3M — AT 245 Salem Church Rd, Mechanicsburg PA 170502874

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | X | 06:00-01:00 | | |

CONSIGNEE
SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 175528884

| DEST. | COUNTRY |
|---|---|
| CCCJ | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CCCJ CONTINENTAL COUR | CCCJ 515727 | 1 of 1 | 1-17-2013 |

SPECIAL INSTRUCTIONS
** SEAL ** 1054604
GZ10276: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ10276: CFA 48 HRS IN ADV
GZ10276: CONTACT NANCY @ 717-653-7567

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 46 | BOX | | PAPER TAPE,SEALING OR MASKING,NOI | | | 765.0 | 055.0 | A11 |
| 2 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 28.7 | 070.0 | A12 |
| 3 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 12.3 | 055.0 | D88 |
| 1 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 22.2 | 060.0 | E30 |
| 2 | BOX | | PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 4 LT 6 LBS/CU FT | | | 6.8 | 150.0 | G24 |
| 3 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 47.5 | 055.0 | H12 |
| 7 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 78.1 | 060.0 | L10 |
| 3 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 33.6 | 060.0 | L22 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 2.3 | 100.0 | S75 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ10276/2529958 Pieces:69 Weight:996.3 | | | | | |
| | | | 1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 18:37 |
|---|---|---|
| 69 | 997 | 1-17-2013 |
| | | CCCJ 13564 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1-17-13

FORM 20003 - A

Case 13-10125-KJC Doc 218-9 Filed 02/15/13 Page 36 of 50

# 3M Invoice

PAGE 1 OF 3

PURCHASE ORDER..2529982

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ10277
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/14/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ10277
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 005304<br>P.O. LINE NO: 2 | | | | |
| * 48 | EACH | 02120002853 | 3M(TM) MASKING TAPE 232<br>18MM X 55M BULK | ZI | 4.11 | 197.28 |
| | | PART NUMBER 042108<br>P.O. LINE NO: 3 | | | | |
| * 216 | EACH | 02120002982 | 3M(TM) MASKING TAPE 234<br>24MM X 55M BULK | ZI | 4.06 | 876.96 |
| | | PART NUMBER 042114<br>P.O. LINE NO: 4 | | | | |
| * 48 | EACH | 02120004244 | 3M(TM) MASKING TAPE 234<br>48MM X 55M BULK | ZI | 8.14 | 390.72 |
| | | PART NUMBER 042105<br>P.O. LINE NO: 5 | | | | |
| * 192 | EACH | 02120002981 | 3M(TM) MASKING TAPE 234<br>18MM X 55 M BULK | ZI | 3.24 | 622.08 |
| | | PART NUMBER 005295<br>P.O. LINE NO: 6 | | | | |
| * 108 | EACH | 02120002854 | 3M(TM) MASKING TAPE 232<br>24MM X 55 M BULK | ZI | 4.91 | 530.28 |
| | | PART NUMBER 005301<br>P.O. LINE NO: 7 | | | | |
| * 48 | EACH | 02120004240 | 3M(TM) MASKING TAPE 232<br>48MM X 55 M BULK | ZI | 9.82 | 471.36 |

10103570 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10277
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 89.10

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 8,821.24

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 8,910.34

AMOUNT ENCLOSED

GZ10277

# 3M Invoice

PAGE 2 OF 3

PURCHASE ORDER..2529982 | INVOICE NO..... GZ10277
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | | PART NUMBER 042111<br>P.O. LINE NO: 9 | | | |
| * | 48 | EACH | 02120002983 3M(TM) MASKING TAPE 234 36 MM X 55 M | ZI | 6.10 | 292.80 |
| | | | PART NUMBER 042102<br>P.O. LINE NO: 10 | | | |
| * | 144 | EACH | 02120002980 3M(TM) MASKING TAPE 234 12 MM X 55 M | ZI | 2.43 | 349.92 |
| | | | PART NUMBER 387704<br>P.O. LINE NO: 11 | | | |
| * | 24 | EACH | 02120059557 684-ARR2 POST-IT(R) FLAGS .47 IN X 1.7 IN 20 EACH/TOTAL OF 100 FLAGS 24 PACKS/CASE | ZI | 2.21 | 53.04 |
| | | | PART NUMBER 678888<br>P.O. LINE NO: 12 | | | |
| * | 1 | EACH | 05113197918 LS960 SCOTCH(R) HEAT-FREE LAMINATING SYSTEM 1 EACH/CASE | ZI | 49.90 | 49.90 |
| | | | PART NUMBER 1354241<br>P.O. LINE NO: 13 | | | |
| * | 48 | EACH | 88563402195 1354241 School Smart Invisible Tape, 1/2 in x 36 yd (12,7 mm x 32,9 m)isible Tape, 1/2 in x | ZI | 4.93 | 236.64 |
| | | | PART NUMBER 1437330<br>P.O. LINE NO: 14 | | | |
| * | 134 | EACH | 02120070726 559 POST-IT(R) EASEL PAD WHITE, 25 IN X 30 IN, BXD, 30SHT/PD TRILINGUAL PACKAGING | ZI | 35.16 | 4,711.44 |
| | | | PART NUMBER 1438680<br>P.O. LINE NO: 17 | | | |
| * | 12 | EACH | 05114194343 TP3854-100 Scotch(TM) Thermal Pouches 8.9 in x 11.4 in (228 mm x 291 mm)al Pouches 8.9 in | ZI | 10.66 | 127.92 |
| | | | SASNS006333701 041598<br>SASNS004333801 075 | | | |
| | | | EXEMPTION CERTIFICATE:99 029362 | | R | |
| | | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/17 FROM-3M DEKALB;DEKA VIA-TXAX WERNER E
*** B/L-DKCB247774
*** 1,456-LBS 163-PCS

10103570 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2529982
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10277
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 | DISCOUNT PAYMENT | 8,821.24 |
| | | TOTAL MUST BE RECEIVED BY: 02/22/2013 | INVOICE TOTAL | 8,910.34 |

Please see reverse side for terms and conditions of sale and address change form.

10103570 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| M | TXAX WERNER DEDICATED | WENP 43311 | 1 of 4 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD
OI1449038056
DEST.
COUNTRY US

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370
Seal SS82909

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 170 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 2173.4 | 055.0 | A11 |
| 123 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 1806.2 | 070.0 | A12 |
| 24 | BOX | | DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC | | | 245.2 | 085.0 | A15 |
| 3 | BOX | | MACHINERY, MACHINES, OR PARTS NOI, O/T BOXED OR CRATED, DENSITY 8 LT15 LBS/CUFT | | | 28.8 | 110.0 | A36 |
| 3 | BOX | | MACHINERY, MACHINES, OR PARTS NOI, BOXED OR CRATED, DENSITY 8 LT 15 LBS/CUFT | | | 21.0 | 092.5 | A37 |
| 1 | BOX | | MACHINERY, MACHINES, OR PARTS NOI, BOXED OR CRATED, DENSITY LT 8 LBS/CUFT | | | 10.8 | 175.0 | A38 |
| 169 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 1252.4 | 060.0 | A48 |
| 41 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 332.6 | 085.0 | A49 |
| 12 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT | | | 24.1 | 250.0 | A96 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 13.2 | 150.0 | A99 |
| 13 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 41.6 | 085.0 | B12 |
| 11 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 15 LT 22.5 LBS/CU FT | | | 85.0 | 070.0 | B14 |
| 7 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 22.5 LT 30 LBS/CU FT | | | 20.0 | 065.0 | B66 |
| 6 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT | | | 103.7 | 060.0 | B67 |
| 17 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 103.7 | 100.0 | B79 |
| 5 | BOX | | TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE | | | 72.9 | 085.0 | C27 |

S.T.I.
Courtney Haynes

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:08 1-17-2013 LC22 00267 |
|---|---|---|

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 30003-A

100047767, 046056.7, 1.00, 24/2013 on 22 for WRNR, ACS Certified Original

Case 13-10125-KJC Doc 218-9 Filed 02/15/13 Page 40 of 50

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | | | | |

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| M | TXAX WERNER DEDICATED | WENR 43311 | 4 of 4 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

01449038056

| DEST. | COUNTRY |
|---|---|
| | US |

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | 18 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

3

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AHKJohnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AHKJohnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 1312 | 13892 | 08:08<br>1-17-2013<br>LC22 00267 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AHKJohnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 35003 - A

100047247, 046016, 7, 5, 01/24/2013 on 22 for WENR, ACS Certified Original

Case 13-10125-KJC Doc 218-9 Filed 02/15/13 Page 41 of 50

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| M | TXAX WERNER DEDICATED | WENP 43311 | 3 of 4 | 1-17-2013 |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. | COUNTRY: US

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 3 | BOX | | DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL | | | 11.3 | 060.0 | P19 |
| 1 | BOX | | KITS, FIRST AID | | | 10.8 | 085.0 | R72 |
| 5 | BOX | | TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE) | | | 59.1 | 085.0 | R94 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 15.7 | 125.0 | S56 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT | | | 3.5 | 100.0 | S57 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 6.9 | 092.5 | S58 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 6 LT 8 LBS/CU FT | | | 2.3 | 125.0 | S74 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 1.3 | 100.0 | S75 |
| 17 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 10 LT 12 LBS/CU FT | | | 21.1 | 092.5 | S76 |
| 2 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 3.4 | 150.0 | W40 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ10086/2527758 Pieces:24 Weight:223.5 | | | | | |
| | | | GZ10154/2519728 Pieces:235 Weight:2293.3 | | | | | |
| | | | GZ10175/2522647 Pieces:890 Weight:9196.9 | | | | | |
| | | | GZ10277/2529982 Pieces:163 Weight:1455.6 | | | | | |
| | | | 18 PALLETS AND DUNNAGE WEIGHING 720 POUNDS. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:08 1-17-2013 LC22 00267 |
|---|---|---|
| | | |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson REGULATORY MANAGER 3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 29003 - A

10004/747,049056,7,4,01/24/2013 on 22 for WRM, ACS Certified Original

Case 13-10125-KJC Doc 218-9 Filed 02/15/13 Page 42 of 50

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | | | | |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. | COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| M | TXAX WERNER-DEDICATED | WENP 43311 | 2 of 4 | 1-17-2013 |

SPECIAL INSTRUCTIONS
Load # 164189
GZJ0086: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 10 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 33.1 | 055.0 | D88 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 12.1 | 150.0 | E14 |
| 1 | BOX | | FILTERS, NOI, AIR FILTERS, NOI; DENSITY 22.5 LT 30 LBS/CU FT | | | 7.6 | 065.0 | E28 |
| 39 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 365.7 | 060.0 | E30 |
| 1 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT | | | 2.7 | 100.0 | E65 |
| 1 | BOX | | MARKERS OR PENS, FELT TIPPED | | | 1.7 | 085.0 | E84 |
| 1 | BOX | | TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS | | | 1.7 | 077.5 | E90 |
| 2 | BOX | | FILTERS, NOI, AIR FILTERS, NOI; DENSITY 15 LT 22.5 LBS/CU FT | | | 8.8 | 070.0 | F96 |
| 10 | BOX | | PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT | | | 6.2 | 250.0 | G23 |
| 2 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 10 LT 12 LBS/CU FT | | | 7.0 | 092.5 | G30 |
| 1 | BOX | | SCREENS,MOVING PICTURE,NOI | | | 19.8 | 125.0 | G40 |
| 11 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 42.4 | 060.0 | H11 |
| 441 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 5343.3 | 055.0 | H12 |
| 108 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 783.7 | 060.0 | L10 |
| 9 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 16.9 | 060.0 | L22 |
| 19 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY LT 20 LBS/CU FT | | | 50.2 | 085.0 | L28 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:08 1-17-2013 LC22 00267 |
|---|---|---|
| | | |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER, 3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

210047747, 046056, 7.3, 01/24/2013 on 22 for MNR, ACS Certified Original

Case 13-10125-KJC Doc 218-9 Filed 02/15/13 Page 43 of 50

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2531019
*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....1301968
ORDER DATE 01/14/2013
SHIP DATE.....01/17/2013

INVOICE NO..... GZ10415
TYPE..... ORIGINAL
DATE..... 01/17/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10415
CHARGE TO: XCF7535
SHIP TO: PEG2209

PENNSYLVANIA AVE SCHOOL
201 N PENNSYLVANIA
ATLANTIC CITY NJ 08401-4732

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | PART NUMBER 1330033<br>P.O. LINE NO: 1 | | | |
| * 25 | EACH | 05320001943 560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm) | ZI | 67.81 | 1,695.25 |
| | | PART NUMBER 1330034<br>P.O. LINE NO: 2 | | | |
| * 25 | EACH | 05320001944 561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm) | ZI | 67.81 | 1,695.25 |
| | | PART NUMBER 1272922<br>P.O. LINE NO: 3 | | | |
| * 20 | EACH | 05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN | ZI | 94.95 | 1,899.00 |
| | | SASNS006130301 041598 | | | |
| | | EXEMPTION CERTIFICATE:390 971 239 000 | | ER | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/17 FROM-3M EAST DC; PA VIA-ODFL OLD DOMI
*** B/L-EDCD053804

10103588 707 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10415
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013
TERMS DISC..... 52.90

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 5,236.60

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 5,289.50

AMOUNT ENCLOSED

GZ10415

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2531019 | INVOICE NO..... GZ10415
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: PENNSYLVANIA AVE SCHOOL ATLANTIC CITY NJ 08401-4732

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| *** | | 1,023-LBS | 70-PCS | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 | DISCOUNT PAYMENT 5,236.60

TOTAL MUST BE RECEIVED BY: 02/22/2013 | INVOICE TOTAL 5,289.50

Please see reverse side for terms and conditions of sale and address change form.

10103588 707 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

12818769

SHIPPER'S NO. EDCD053804

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 904762795 | Y | | | | |

CONSIGNEE
PENNSYLVANIA AVE SCHOOL
201 N PENNSYLVANIA
ATLANTIC CITY NJ 084014732

| DEST. | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | ODFL OLD DOMINION FRE | ODFL 531906 | 1 of 1 | 1-17-2013 |

SPECIAL INSTRUCTIONS
GZ10415: DELIVER BETWEEN 830 AM AND 3 PM ON SCHOOL DAYS
GZ10415: SYLVIA STEWART

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 70 | BOX | | PAPER PADS/TABLETS, NOT PRINTED<br>INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:<br>GZ10415/2531019 Pieces:70 Weight:1023.0 ST:1301968<br>2 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.<br>** ATTN: CARRIER: DO NOT COMBINE WITH OTHER 3M BILLS ** | | | 1023.0 | 055.0 | H12 |

This shipment is moving under
S. L. & C.
(Shipper's Load & Count)
Please check, count, Handle very carefully and RECORD ALL EXCEPTIONS

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

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PER AH Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AH Johnson
REGULATORY MANAGER
(all Caps)

| TOTAL PIECES | TOTAL WEIGHT | 15:31 |
|---|---|---|
| 70 | 1023 | 1-17-2013 |
| | | ODFL 00914 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER Shaun Chisarcu ODFL
NUMBER OF PKGS 70 531906 DATE 1-17-13

FORM 33003 - A

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2522647

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/18/2013

INVOICE NO..... GZ10172
TYPE..... ORIGINAL
DATE..... 01/18/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/18/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10172
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 025627<br>P.O. LINE NO: 20 | | | | |
| * 36 | RLS | 05111531649 3M(TM) DOUBLE COATED PAPER TAPE 410M, 1 IN X 36 YD, 36 ROLLS/CASE, BULK10M, | | ZI | 12.41 | 446.76 |
| | | SASNS006041101<br>SASNS004041201 | 041598<br>075 | | | |
| | | EXEMPTION CERTIFICATE:99 029362 | | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |
| *** | | SHPD 01/18 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P | | | | |
| *** | | | B/L-GZ10172 | | | |
| *** | | | 19-LBS | | 1-PCS | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/22/2013 DISCOUNT PAYMENT 442.29

TOTAL MUST BE RECEIVED BY: 02/25/2013 INVOICE TOTAL 446.76

Please see reverse side for terms and conditions of sale and address change form.

10095636 705 20 / / 01/18/13 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10172
INVOICE DATE.... 01/18/2013
TERMS DATE..... 01/18/2013
TERMS DISC..... 4.47

MUST BE RECEIVED BY: 02/22/2013
DISCOUNT PAYMENT 442.29

TOTAL MUST BE RECEIVED BY: 02/25/2013
INVOICE TOTAL 446.76

AMOUNT ENCLOSED

GZ10172

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z5F60230369733547 |
| **Reference Number(s):** | GZ10172, 2522647 |
| **Service:** | UPS Ground |
| **Weight:** | 18.50 lbs |
| **Shipped/Billed On:** | 01/18/2013 |
| **Delivered On:** | 01/22/2013 10:32 A.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | HARDING |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:59 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2522647

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ10173
TYPE..... ORIGINAL
DATE..... 01/18/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/04/2013
SHIP DATE.....01/18/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/18/2013
SALES REP..... B3520-O

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10173
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | PART NUMBER 023127<br>P.O. LINE NO: 26 | | | |
| * 132 | EACH | 02120066104 C-38 Scotch(R) Desktop Tape Dispenser, Black 12 each/case | ZI | 2.04 | 269.28 |
| | | PART NUMBER 1392698<br>P.O. LINE NO: 108 | | | |
| * 12 | EACH | 05113120811 207464 ACE(TM) Four Pack Sports Tape, 1.5 in x 10 yd (3,81 cm x 914,4 cm)ports Tape, 1.5 in x | ZI | 6.97 | 83.64 |
| | | SASNS006041101 041598<br>SASNS004041201 075 | | | |
| | | EXEMPTION CERTIFICATE:99 029362 | | R | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/18 FROM-3M EAST DC; PA VIA-UPSN GRUNITED P
*** B/L-GZ10173
*** 162-LBS 12-PCS

10095644 705 20 / / 01/18/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10173
INVOICE DATE.... 01/18/2013
TERMS DATE..... 01/18/2013
TERMS DISC..... 3.53

MUST BE RECEIVED BY: 02/22/2013
DISCOUNT PAYMENT 349.39

TOTAL MUST BE RECEIVED BY: 02/25/2013
INVOICE TOTAL 352.92

AMOUNT ENCLOSED

GZ10173

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2522647
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10173
TYPE..... ORIGINAL
DATE..... 01/18/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/22/2013 | DISCOUNT PAYMENT | 349.39 |
| | | TOTAL MUST BE RECEIVED BY: 02/25/2013 | INVOICE TOTAL | 352.92 |

Please see reverse side for terms and conditions of sale and address change form.

10095644 705 20 / / 01/18/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:DK

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309565178 |
| **Reference Number(s):** | GZ10173, 2522647 |
| **Service:** | UPS Ground |
| **Weight:** | 8.00 lbs |
| **Shipped/Billed On:** | 01/18/2013 |
| **Delivered On:** | 01/21/2013 12:10 P.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | BRANDT |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:01 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309565589 |
| **Reference Number(s):** | GZ10173, 2522647 |
| **Service:** | UPS Ground |
| **Weight:** | 14.00 lbs |
| **Shipped/Billed On:** | 01/18/2013 |
| **Delivered On:** | 01/21/2013 12:10 P.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | BRANDT |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:01 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309565598 |
| **Reference Number(s):** | GZ10173, 2522647 |
| **Service:** | UPS Ground |
| **Weight:** | 14.00 lbs |
| **Shipped/Billed On:** | 01/18/2013 |
| **Delivered On:** | 01/21/2013 12:10 P.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | BRANDT |



**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:01 P.M. ET

Print This Page Close Window

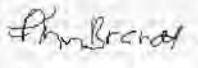
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309565721 |
| **Reference Number(s):** | GZ10173, 2522647 |
| **Service:** | UPS Ground |
| **Weight:** | 14.00 lbs |
| **Shipped/Billed On:** | 01/18/2013 |
| **Delivered On:** | 01/21/2013 12:10 P.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | BRANDT |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:01 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309565730 |
| **Reference Number(s):** | GZ10173, 2522647 |
| **Service:** | UPS Ground |
| **Weight:** | 14.00 lbs |
| **Shipped/Billed On:** | 01/18/2013 |
| **Delivered On:** | 01/21/2013 12:10 P.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | BRANDT |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:02 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309565749 |
| **Reference Number(s):** | GZ10173, 2522647 |
| **Service:** | UPS Ground |
| **Weight:** | 14.00 lbs |
| **Shipped/Billed On:** | 01/18/2013 |
| **Delivered On:** | 01/21/2013 12:10 P.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | BRANDT |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:02 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309565758 |
| **Reference Number(s):** | GZ10173, 2522647 |
| **Service:** | UPS Ground |
| **Weight:** | 14.00 lbs |
| **Shipped/Billed On:** | 01/18/2013 |
| **Delivered On:** | 01/21/2013 12:10 P.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | BRANDT |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:02 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309565767 |
| **Reference Number(s):** | GZ10173, 2522647 |
| **Service:** | UPS Ground |
| **Weight:** | 14.00 lbs |
| **Shipped/Billed On:** | 01/18/2013 |
| **Delivered On:** | 01/21/2013 12:10 P.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | BRANDT |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:02 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309565776 |
| **Reference Number(s):** | GZ10173, 2522647 |
| **Service:** | UPS Ground |
| **Weight:** | 14.00 lbs |
| **Shipped/Billed On:** | 01/18/2013 |
| **Delivered On:** | 01/21/2013 12:10 P.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | BRANDT |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:03 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309565810 |
| **Reference Number(s):** | GZ10173, 2522647 |
| **Service:** | UPS Ground |
| **Weight:** | 14.00 lbs |
| **Shipped/Billed On:** | 01/18/2013 |
| **Delivered On:** | 01/21/2013 12:10 P.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | BRANDT |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:03 P.M. ET

Print This Page Close Window

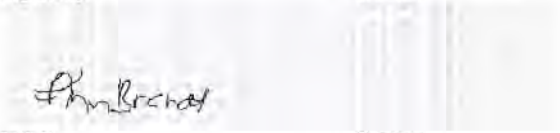
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309565829 |
| **Reference Number(s):** | GZ10173, 2522647 |
| **Service:** | UPS Ground |
| **Weight:** | 14.00 lbs |
| **Shipped/Billed On:** | 01/18/2013 |
| **Delivered On:** | 01/21/2013 12:10 P.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | BRANDT |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:03 P.M. ET

Print This Page Close Window

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309565856 |
| **Reference Number(s):** | GZ10173, 2522647 |
| **Service:** | UPS Ground |
| **Weight:** | 14.00 lbs |
| **Shipped/Billed On:** | 01/18/2013 |
| **Delivered On:** | 01/21/2013 12:10 P.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | BRANDT |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:03 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2522647
*** ELECTRONIC EDI INVOICE ***
ORDER DATE 01/04/2013
SHIP DATE.....01/18/2013

INVOICE NO..... GZ10174
TYPE..... ORIGINAL
DATE..... 01/18/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/18/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO..800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10174
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | |
| | | PART NUMBER 1396396<br>P.O. LINE NO: 114 | | |
| * 24 | EACH | 05113194927 17204 Command(TM) Medium Picture Hanging Strips | ZI 3.48 | 83.52 |
| | | SASNS006041101 041598 | | |
| | | SASNS004041201 075 | | |
| | | EXEMPTION CERTIFICATE:99 029362 R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| *** | | SHPD 01/18 FROM-DIST CTR: ONTA VIA-UPSN GRUNITED P | | |
| *** | | B/L-GZ10174 | | |
| *** | | 3-LBS 1-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/22/2013 DISCOUNT PAYMENT 82.68

TOTAL MUST BE RECEIVED BY: 02/25/2013 INVOICE TOTAL 83.52

Please see reverse side for terms and conditions of sale and address change form.

10095651 705 20 / / 01/18/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10174
INVOICE DATE.... 01/18/2013
TERMS DATE..... 01/18/2013
TERMS DISC..... .84

MUST BE RECEIVED BY: 02/22/2013
DISCOUNT PAYMENT 82.68

TOTAL MUST BE RECEIVED BY: 02/25/2013
INVOICE TOTAL 83.52

AMOUNT ENCLOSED

GZ10174

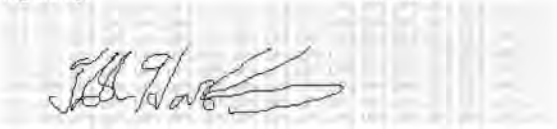
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z8346X70323211379 |
| **Reference Number(s):** | GZ10174, 2522647 |
| **Service:** | UPS Ground |
| **Weight:** | 2.10 lbs |
| **Shipped/Billed On:** | 01/18/2013 |
| **Delivered On:** | 01/24/2013 10:47 A.M. |
| **Delivered To:** | MANSFIELD, OH, US |
| **Signed By:** | HARDING |



| | |
|---|---|
| **Left At:** | Receiver |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:05 P.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2534119
*** ELECTRONIC EDI INVOICE ***
ORDER DATE 01/17/2013
SHIP DATE.....01/21/2013

INVOICE NO..... GZ11086
TYPE..... ORIGINAL
DATE..... 01/21/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/21/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ11086
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | | |
| | | | PART NUMBER 022577<br>P.O. LINE NO: 1 | | | | |
| * | 20 | EACH | 05113106440 4026 Scotch(R) Mounting Tape 1 in x 6 yd (25,4 mm x 5,49 m)nting Tape 1 in x 6 yd | ZI | | 9.50 | 190.00 |
| | | | PART NUMBER 1327791<br>P.O. LINE NO: 2 | | | | |
| * | 8 | EACH | 05113193557 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm | ZI | | 16.79 | 134.32 |
| | | | PART NUMBER 1394487<br>P.O. LINE NO: 3 | | | | |
| * | 72 | EACH | 05114193263 686-ALYR3IN Post-it(R) Filing Tabs 3 in x 1.5 in (76,2 mm x 38,1 mm)(R) Filing Tabs 3 in x 1.5 in | ZI | | 2.30 | 165.60 |
| | | | PART NUMBER 1396804<br>P.O. LINE NO: 4 | | | | |
| * | 88 | EACH | 88563402557 SS-3324Y School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Yellowlf Stick Notes 3 in x | ZI | | 3.25 | 286.00 |
| | | | PART NUMBER 1396806 | | | | |

10128916 707 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11086
INVOICE DATE.... 01/21/2013
TERMS DATE..... 01/21/2013
TERMS DISC..... 15.25

MUST BE RECEIVED BY: 02/25/2013
DISCOUNT PAYMENT 1,509.83

TOTAL MUST BE RECEIVED BY: 02/26/2013
INVOICE TOTAL 1,525.08

AMOUNT ENCLOSED

GZ11086

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2534119
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11086
TYPE..... ORIGINAL
DATE..... 01/21/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | P.O. LINE NO: 5 | | | |
| * 252 | EACH | 88563402559 SS-3312BR School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Brightick Notes | ZI | 2.75 | 693.00 |
| | | PART NUMBER 1401995 | | | |
| | | P.O. LINE NO: 6 | | | |
| * 108 | EACH | 05114192776 1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inner, 6 Inners/Case, 36/1sors, Pointed, 6+, | ZI | .52 | 56.16 |
| | | SASNSO06025501 041598 | | | |
| | | SASNSO04025601 080 | | | |
| | | EXEMPTION CERTIFICATE:004-390971239FO | | R | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/21 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB251705
*** 564-LBS 36-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/25/2013 DISCOUNT PAYMENT 1,509.83

TOTAL MUST BE RECEIVED BY: 02/26/2013 INVOICE TOTAL 1,525.08

Please see reverse side for terms and conditions of sale and address change form.

10128916 707 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

(Page 1 of 2 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB251705

FROM 3M — AT 1250 Macom Drive, Dekalb, IL

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385443-6 | | | | | |

3M — AT 1250 Macom Drive, Dekalb, IL 601158764

CONSIGNEE: SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883
DEST. | COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 339271 | 1 of 1 | 1-21-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 1 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 11.4 | 085.0 | A15 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 7.2 | 085.0 | B12 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 80.2 | 060.0 | B67 |
| 6 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 24.8 | 100.0 | B79 |
| 26 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 540.8 | 055.0 | N12 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT | | | 3.6 | 100.0 | S57 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 7.7 | 092.5 | S58 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

| | | |
|---|---|---|
| GZ11086/2534119 | Pieces:36 | Weight:564.4 |
| IV25313/2530031 | Pieces:4 | Weight:23.7 |
| IV25331/2519817 | Pieces:2 | Weight:7.2 |
| IV25334/2522650 | Pieces:4 | Weight:80.2 |

1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 46 | 676 | 21:21<br>1-18-2013<br>HMES 10163 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

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Holland

LOCAL NO.
(913)287-1770

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724

ORIG RO | DEST KC | TYPE | P/C P | BILLER MAD

SHIPPER BOL NO. DKC8251705

PRO NUMBER 101-9385443

DELIVERY RECEIPT

PO NUMBER 2519817

DATE 01/21/13

5 WE23

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

SHIPPER
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER 534320

ROUTE NO | BYD SCAC | ADV SCAC | ADVANCE PRO | ADVANCE DATE

| PIECES | HM | DESCRIPTION | GLASS | WEIGHT LBS |
|---|---|---|---|---|
| 1 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>MUST ENTER PO # ON ALL SHIPMENTS HOT<br>CAPPED/STRETCH WRAPPED PLTS STC: 100.0<br>CTNS**PREPAID ONLY**3M FAN MERCHANDISE | | 750 |
| | | STRETCH WRAP INTACT? AS WEIGHT | | 675 |
| | | CAPPED & WRAPPED PROGRAM NO | | |

SUBJECT TO INSPECTION

REQUESTED DATE | TIME | SHC CODE | INSIDE DELIVERY | SORT SEGREGATE | RESIDENTIAL

APPT | PIECES | INITIALS

TRAILER SAY | PIECES | INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED

DATE 2-13 | PRINT NAME | FIRM

SIGNATURE

1/2

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2530031

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/14/2013
SHIP DATE.....01/21/2013

INVOICE NO..... IV25313
TYPE..... ORIGINAL
DATE..... 01/21/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/21/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: THH2032

IV25313

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | REFERENCE NUMBER---GZ10262<br>PART NUMBER 1401994<br>P.O. LINE NO: 33 | | | |
| * 108 | EACH | 05113520827 1441B Scotch(TM) Kids 5" Scissors 4+, 6/Inner, 6 Inners/Case, 36/1ds 5" Scissors 4+, 6/Inner, | ZI | .52 | 56.16 |
| | | PART NUMBER 1410382<br>P.O. LINE NO: 35 | | | |
| * 144 | EACH | 02120018675 H-127 3/4 IN HAND DISPENSER SMOKE | ZI | .57 | 82.08 |
| | | SASNS006339001 041598<br>SASNS004339101 080 | | | |
| | | EXEMPTION CERTIFICATE:004-390971239F0 R | | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/21 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB251705
*** 24-LBS 4-PCS

10128924 707 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25313
INVOICE DATE.... 01/21/2013
TERMS DATE..... 01/21/2013
TERMS DISC..... 1.38

MUST BE RECEIVED BY: 02/25/2013
DISCOUNT PAYMENT 136.86

TOTAL MUST BE RECEIVED BY: 02/26/2013
INVOICE TOTAL 138.24

AMOUNT ENCLOSED

IV25313

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2530031
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... IV25313
TYPE..... ORIGINAL
DATE..... 01/21/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/25/2013 | DISCOUNT PAYMENT | 136.86 |
| | | TOTAL MUST BE RECEIVED BY: 02/26/2013 | INVOICE TOTAL | 138.24 |

Please see reverse side for terms and conditions of sale and address change form.

10128924 707 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB251705

FROM 3M — AT 1250 Macom Drive, Dekalb IL

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| | | | | | | |

FROM 3M — AT 1250 Macom Drive, Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385443-6 | | | | | |

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883
DEST: — COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 339271 | 1 of 1 | 1-21-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 1 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 11.4 | 085.0 | A15 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 7.2 | 085.0 | B12 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 80.2 | 060.0 | B67 |
| 6 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 24.8 | 100.0 | B79 |
| 26 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 540.8 | 055.0 | H12 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT | | | 3.6 | 100.0 | S57 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 7.7 | 092.5 | S58 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ11086/2534119 Pieces:36 Weight:564.4 | | | | | |
| | | | IV25313/2530031 Pieces:4 Weight:23.7 | | | | | |
| | | | IV25331/2519817 Pieces:2 Weight:7.2 | | | | | |
| | | | IV25334/2522650 Pieces:4 Weight:80.2 | | | | | |
| | | | 1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 46 | 676 | 21:21<br>1-18-2013<br>HMES 10163 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson REGULATORY MANAGER 3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRES PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

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Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 03-777-3724

LOCAL NO.
(913)287-1770

ORIG RD | DEST KC | TYPE | P/C P | BILLER MAD

SHIPPER BOL NO. DKCB251705

PRO NUMBER 101-9385443

PO NUMBER 2519817

DATE 01/21/13

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER 534320

| PIECES | HM | DESCRIPTION | GLASS | WEIGHT (LBS) |
|---|---|---|---|---|
| 1 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>MUST ENTER PO # ON ALL SHIPMENTS HOT<br>CAPPED/STRETCH WRAPPED PLTS STC: 100.0<br>CTNS**PREPAID ONLY**3M FAN MERCHANDISE | | 750 |
| | | AS WEIGHT | | 675 |
| | | STRETCH WRAP INTACT? YES NO<br>CAPPED & WRAPPED PROGRAM | | |

SUBJECT TO INSPECTION

DELIVERY RECEIPT

1 WE23

1/2

# 3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2519817

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/02/2013
SHIP DATE.....01/21/2013

INVOICE NO..... IV25331
TYPE..... ORIGINAL
DATE..... 01/21/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/21/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. IV25331
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | REFERENCE NUMBER---GZ09991<br>PART NUMBER 1369039<br>P.O. LINE NO: 40 | | | |
| * 24 | EACH | 05320002019 665-2P12-36 Scotch(R) Double Sided Tape, 1/2 in x 1296 in, 2 packuble Sided Tape, | ZI | 8.64 | 207.36 |
| | | SASNS006012801 041598<br>SASNS004012901 080 | | | |
| | | EXEMPTION CERTIFICATE:004-390971239F0 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |
| *** | | SHPD 01/21 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL<br>B/L-DKCB251705<br>7-LBS 2-PCS | | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/25/2013 DISCOUNT PAYMENT 205.29

TOTAL MUST BE RECEIVED BY: 02/26/2013 INVOICE TOTAL 207.36

Please see reverse side for terms and conditions of sale and address change form.

10128932 707 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25331
INVOICE DATE.... 01/21/2013
TERMS DATE..... 01/21/2013

TERMS DISC..... 2.07

MUST BE RECEIVED BY: 02/25/2013
DISCOUNT PAYMENT 205.29

TOTAL MUST BE RECEIVED BY: 02/26/2013
INVOICE TOTAL 207.36

AMOUNT ENCLOSED

IV25331

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB251705

FROM 3M — AT 1250 Macom Drive, Dekalb, IL

FROM 3M — AT 1250 Macom Drive, Dekalb, IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385443-6 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 339271 | 1 of 1 | 1-21-2013 |

SPECIAL INSTRUCTIONS

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

| DEST. | COUNTRY |
|---|---|
| | US |

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 1 | BOX | | DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC | | | 11.4 | 085.0 | A15 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 7.2 | 085.0 | B12 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT | | | 80.2 | 060.0 | B67 |
| 8 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 24.8 | 100.0 | B79 |
| 26 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 540.8 | 055.0 | H12 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 3.6 | 100.0 | S57 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 10 LT 12 LBS/CU FT | | | 7.7 | 092.5 | S58 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

| | | |
|---|---|---|
| GZ11086/2534119 | Pieces:36 | Weight:564.4 |
| IV25313/2530031 | Pieces:4 | Weight:23.7 |
| IV25331/2519817 | Pieces:2 | Weight:7.2 |
| IV25334/2522650 | Pieces:4 | Weight:80.2 |

1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A.K. Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 21:21 |
|---|---|---|
| 46 | 676 | 1-18-2013 |
| | | HMES 10163 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

PER A.K. Johnson
REGULATORY MANAGER
3M Company

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

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Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 03-777-3724

LOCAL NO.
(913)287-1770

ORIG RO | DEST KC | TYPE | PC P | BILLER MAD

SHIPPER BOL NO. DKCB251705 | PRO / LEAD 101-9385443 | S WE23

PO NUMBER 2519817 | DUE 01/21/13

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401788

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER 534320 | ROUTE TO | BYD SCAC | ADV SCAC | ADVANCE PRO | ADVANCE DATE

| PIECES | PKG | DESCRIPTION | CLASS | WEIGHT | LBS |
|---|---|---|---|---|---|
| 1 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>MUST ENTER PO # ON ALL SHIPMENTS HOT<br>CAPPED/STRETCH WRAPPED PLTS STCC 100.0 | | 750 | |
| | | CTNS**PREPAID ONLY**3M FAN MERCHANDISE | | AS WEIGHT | |
| | | STRETCH WRAP INTACT? YES | | NO | |
| | | CAPPED & WRAPPED PROGRAM | | | |

12:08 1/23/13
SUBJECT TO INSPECTION

APPT. | REQUESTED DATE | TIME | SVC CODE | INSIDE DELIVERY | SORT SEGREGATE | RESIDENTIAL

DATE 1-23-13 | TRAILER WAY | PIECES 1 | INITIALS TD

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT BEING LOADED WITH WRAP INTACT UNLESS OTHERWISE NOTED

DATE | TRAILER WAY | PIECES | INITIALS

PRINT NAME J. WEDDLE
SIGNATURE
FIRM

1/2

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2522650

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... IV25334
TYPE..... ORIGINAL
DATE..... 01/21/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/04/2013
SHIP DATE.....01/21/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/21/2013
SALES REP..... B3520-O

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. IV25334
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | REFERENCE NUMBER---GZ09997<br>PART NUMBER 1327797<br>P.O. LINE NO: 74 | | | |
| * 32 | EACH | 05113194577 654-24VAD Post-it(R) Notes, 3 in x 3 in (76 mm x 7 6 mm) Canary Yellow) Notes, 3 in x 3 in (76 mm x 7 | ZI | 16.59 | 530.88 |
| | | SASNS006061901 041598<br>SASNS004062001 080 | | | |
| | | EXEMPTION CERTIFICATE:004-390971239FO | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/21 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB251705
*** 80-LBS 4-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/25/2013 DISCOUNT PAYMENT 525.57

TOTAL MUST BE RECEIVED BY: 02/26/2013 INVOICE TOTAL 530.88

Please see reverse side for terms and conditions of sale and address change form.

10128940 707 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25334
INVOICE DATE.... 01/21/2013
TERMS DATE..... 01/21/2013
TERMS DISC..... 5.31

MUST BE RECEIVED BY: 02/25/2013
DISCOUNT PAYMENT 525.57

TOTAL MUST BE RECEIVED BY: 02/26/2013
INVOICE TOTAL 530.88

AMOUNT ENCLOSED

IV25334

(Page 1 of 2 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB251705

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| | | | | | | |
| PREPAID | 1019385443-6 | | | | | |

FROM 3M AT 1250 Macom Drive Dekalb IL
3M 1250 Macom Drive Dekalb IL 601158764

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883
DEST. | COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 339271 | 1 of 1 | 1-21-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 1 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 11.4 | 085.0 | A15 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 7.2 | 085.0 | B12 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 80.2 | 060.0 | B67 |
| 6 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 24.8 | 100.0 | B79 |
| 26 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 540.8 | 055.0 | H12 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT | | | 3.6 | 100.0 | S57 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 7.7 | 092.5 | S58 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ11086/2534119 Pieces:36 Weight:564.4 | | | | | |
| | | | IV25313/2530031 Pieces:4 Weight:23.7 | | | | | |
| | | | IV25331/2519817 Pieces:2 Weight:7.2 | | | | | |
| | | | IV25334/2522650 Pieces:4 Weight:80.2 | | | | | |
| | | | 1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 46 | 676 | 21:21<br>1-18-2013<br>HMES 10163 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson REGULATORY MANAGER 3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRES PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2524174

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... LW12790
TYPE..... ORIGINAL
DATE..... 01/21/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/07/2013
SHIP DATE.....01/21/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/21/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. LW12790
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | REFERENCE NUMBER---GZ09998 | | | |
| | | PART NUMBER 025627 | | | |
| | | P.O. LINE NO: 3 | | | |
| * 36 | RLS | 05111531649 3M(TM) DOUBLE COATED PAPER TAPE 410M, 1 IN X 36 YD, 36 ROLLS/CASE, BULK10M, | ZI | 12.41 | 446.76 |
| | | SASNS006262101 041598 | | | |
| | | SASNS004262201 078 | | | |
| | | EXEMPTION CERTIFICATE:SRZOHA30 704224 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |
| *** | | SHPD 01/21 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P | | | |
| *** | | B/L-LW12790 | | | |
| *** | | 19-LBS 1-PCS | | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/25/2013 DISCOUNT PAYMENT 442.29

TOTAL MUST BE RECEIVED BY: 02/26/2013 INVOICE TOTAL 446.76

Please see reverse side for terms and conditions of sale and address change form.

10128957 708 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... LW12790
INVOICE DATE.... 01/21/2013
TERMS DATE..... 01/21/2013
TERMS DISC..... 4.47

MUST BE RECEIVED BY: 02/25/2013
DISCOUNT PAYMENT 442.29

TOTAL MUST BE RECEIVED BY: 02/26/2013
INVOICE TOTAL 446.76

AMOUNT ENCLOSED

LW12790

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2522645

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... NZ67406
TYPE..... ORIGINAL
DATE..... 01/21/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/04/2013
SHIP DATE.....01/21/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/21/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. NZ67406
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | REFERENCE NUMBER---GZ10004 | | | |
| | | PART NUMBER 025627 | | | |
| | | P.O. LINE NO: 19 | | | |
| * 36 | RLS | 05111531649 3M(TM) DOUBLE COATED PAPER TAPE 410M, 1 IN X 36 YD, 36 ROLLS/CASE, BULK10M, | ZI | 12.41 | 446.76 |
| | | SASNS006026401 041598 | | | |
| | | SASNS004026501 074 | | | |
| | | EXEMPTION CERTIFICATE:99 652641 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/21 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P
*** B/L-NZ67406
*** 19-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/25/2013 DISCOUNT PAYMENT 442.29

TOTAL MUST BE RECEIVED BY: 02/26/2013 INVOICE TOTAL 446.76

Please see reverse side for terms and conditions of sale and address change form.

10128965 709 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... NZ67406
INVOICE DATE.... 01/21/2013
TERMS DATE..... 01/21/2013
TERMS DISC..... 4.47

MUST BE RECEIVED BY: 02/25/2013
DISCOUNT PAYMENT 442.29

TOTAL MUST BE RECEIVED BY: 02/26/2013
INVOICE TOTAL 446.76

AMOUNT ENCLOSED

NZ67406

## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z5F60230369803588 |
| **Reference Number(s):** | NZ67406, 2522645 |
| **Service:** | UPS Ground |
| **Weight:** | 18.50 lbs |
| **Shipped/Billed On:** | 01/21/2013 |
| **Delivered On:** | 01/23/2013 8:17 A.M |
| **Delivered To:** | 1156 FOUR STAR DR<br>MOUNT JOY, PA, US 17552 |
| **Signed By:** | RIVERA |



**Left At:** Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 11:35 A.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2522645
*** ELECTRONIC EDI INVOICE ***
ORDER DATE 01/04/2013
SHIP DATE.....01/21/2013

INVOICE NO..... NZ67429
TYPE..... ORIGINAL
DATE..... 01/21/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/21/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. NZ67429
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | REFERENCE NUMBER---GZ10006 | | | | |
| | | PART NUMBER 072384 | | | | |
| | | P.O. LINE NO: 45 | | | | |
| * 24 | PKGS | 02120072543 | 684-SH POST-IT(R) FLAGS SIGN HERE ARROW .472 IN X 1.719 IN 140 FLAGS 6 PACKS/INNER 24 PACKS/CASE | ZI | 3.35 | 80.40 |
| | | PART NUMBER 1327795 | | | | |
| | | P.O. LINE NO: 89 | | | | |
| * 16 | EACH | 05113196635 | 654-24SSCYN Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Electric Glow & Canary Yellow Pads(76 mm x 76 mm) Electric Glow & Canary Yellow | ZI | 18.68 | 298.88 |
| | | PART NUMBER 1394474 | | | | |
| | | P.O. LINE NO: 125 | | | | |
| * 36 | EACH | 05114191500 | 660-SSGRID Post-it(R) Super Sticky Notes 3.9 in x 5.8 in (101 mm x 152 mm)per Sticky Notes 3.9 in x | ZI | 6.03 | 217.08 |
| | | SASNS006026401 | 041598 | | | |
| | | SASNS004026501 | 074 | | | |
| | | EXEMPTION CERTIFICATE:99 652641 | | R | | |

10128973 709 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... NZ67429
INVOICE DATE.... 01/21/2013
TERMS DATE..... 01/21/2013
TERMS DISC..... 5.96

MUST BE RECEIVED BY: 02/25/2013
DISCOUNT PAYMENT 590.40

TOTAL MUST BE RECEIVED BY: 02/26/2013
INVOICE TOTAL 596.36

AMOUNT ENCLOSED

NZ67429

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2522645
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... NZ67429
TYPE..... ORIGINAL
DATE..... 01/21/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| *** | | SHPD 01/21 FROM-3M EAST DC; PA VIA-UPSN GRUNITED P B/L-NZ67429 | | |
| *** | | 70-LBS | 6-PCS | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/25/2013 DISCOUNT PAYMENT 590.40

TOTAL MUST BE RECEIVED BY: 02/26/2013 INVOICE TOTAL 596.36

Please see reverse side for terms and conditions of sale and address change form.

10128973 709 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

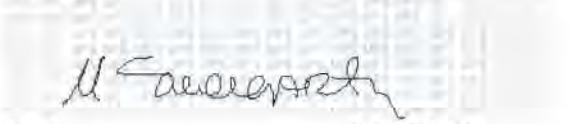
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309567532 |
| **Reference Number(s):** | NZ67429, 2522645 |
| **Service:** | UPS Ground |
| **Weight:** | 10.00 lbs |
| **Shipped/Billed On:** | 01/21/2013 |
| **Delivered On:** | 01/22/2013 8:12 A.M. |
| **Delivered To:** | 1156 FOUR STAR DR<br>MOUNT JOY, PA, US 17552 |
| **Signed By:** | SWEIGERT |



| | |
|---|---|
| **Left At:** | Inside Delivery |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 11:36 A.M. ET

Print This Page Close Window

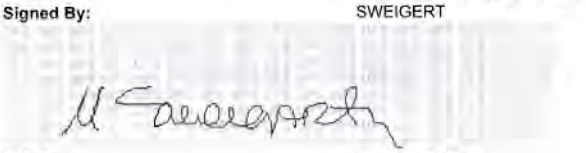
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309567541 |
| **Reference Number(s):** | NZ67429, 2522645 |
| **Service:** | UPS Ground |
| **Weight:** | 10.00 lbs |
| **Shipped/Billed On:** | 01/21/2013 |
| **Delivered On:** | 01/22/2013 8:12 A.M. |
| **Delivered To:** | 1156 FOUR STAR DR<br>MOUNT JOY, PA, US 17552 |
| **Signed By:** | SWEIGERT |



| | |
|---|---|
| **Left At:** | Inside Delivery |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 11:37 A.M. ET

Print This Page Close Window

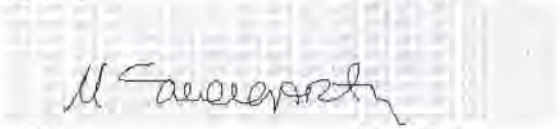
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309567550 |
| **Reference Number(s):** | NZ67429, 2522645 |
| **Service:** | UPS Ground |
| **Weight:** | 10.00 lbs |
| **Shipped/Billed On:** | 01/21/2013 |
| **Delivered On:** | 01/22/2013 8:12 A.M. |
| **Delivered To:** | 1156 FOUR STAR DR<br>MOUNT JOY, PA, US 17552 |
| **Signed By:** | SWEIGERT |



| | |
|---|---|
| **Left At:** | Inside Delivery |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 11:37 A.M. ET

Print This Page Close Window

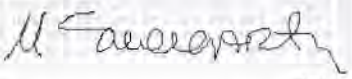
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309567569 |
| **Reference Number(s):** | NZ67429, 2522645 |
| **Service:** | UPS Ground |
| **Weight:** | 19.00 lbs |
| **Shipped/Billed On:** | 01/21/2013 |
| **Delivered On:** | 01/22/2013 8:12 A.M. |
| **Delivered To:** | 1156 FOUR STAR DR<br>MOUNT JOY, PA, US 17552 |
| **Signed By:** | SWEIGERT |



| | |
|---|---|
| **Left At:** | Inside Delivery |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 11:37 A.M. ET

Print This Page Close Window

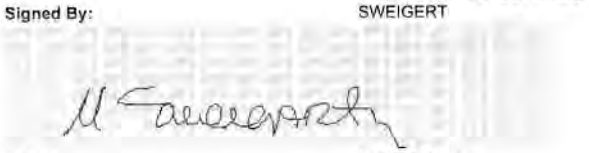
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309567578 |
| **Reference Number(s):** | NZ67429, 2522645 |
| **Service:** | UPS Ground |
| **Weight:** | 19.00 lbs |
| **Shipped/Billed On:** | 01/21/2013 |
| **Delivered On:** | 01/22/2013 8:12 A.M. |
| **Delivered To:** | 1156 FOUR STAR DR<br>MOUNT JOY, PA, US 17552 |
| **Signed By:** | SWEIGERT |



| | |
|---|---|
| **Left At:** | Inside Delivery |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 11:37 A.M. ET

Print This Page Close Window

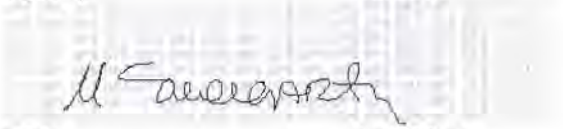
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1Z91V2140309570206 |
| **Reference Number(s):** | NZ67429, 2522645 |
| **Service:** | UPS Ground |
| **Weight:** | 2.00 lbs |
| **Shipped/Billed On:** | 01/21/2013 |
| **Delivered On:** | 01/22/2013 8:12 A.M. |
| **Delivered To:** | 1156 FOUR STAR DR<br>MOUNT JOY, PA, US 17552 |
| **Signed By:** | SWEIGERT |



| | |
|---|---|
| **Left At:** | Inside Delivery |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 11:38 A.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2534655

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....1303493
ORDER DATE.....01/17/2013
SHIP DATE.....01/22/2013

INVOICE NO..... GZ11088
TYPE..... ORIGINAL
DATE..... 01/22/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/22/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ11088
CHARGE TO: XCF7535
SHIP TO: PDB1605

P J HILL ELEMENTARY
SCHOOL % STILLITANO
1010 E STATE ST
TRENTON NJ 08609-1594

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | PART NUMBER 1272922<br>P.O. LINE NO: 1 | | | |
| * 34 | EACH | 05113197934 559 VAD 6PK POST-IT(R)<br>EASEL PAD 25 IN X 30 IN | ZI | 94.95 | 3,228.30 |
| | | SASNS006013901 041598 | | | |
| | | EXEMPTION CERTIFICATE:390 971 239 000 | | R | |
| | | IF THERE IS A DISCREPANCY WITH THIS<br>INVOICE, PLEASE CONTACT YOUR CUSTOMER<br>SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/22 FROM-3M EAST DC; PA VIA-ODFL OLD DOMI
*** B/L-EDCD056335
*** 690-LBS 34-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/26/2013 DISCOUNT PAYMENT 3,196.02

TOTAL MUST BE RECEIVED BY: 02/27/2013 INVOICE TOTAL 3,228.30

Please see reverse side for terms and conditions of sale and address change form.

10090520 706 20 / / 01/22/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11088
INVOICE DATE.... 01/22/2013
TERMS DATE..... 01/22/2013
TERMS DISC..... 32.28

MUST BE RECEIVED BY: 02/26/2013
DISCOUNT PAYMENT 3,196.02

TOTAL MUST BE RECEIVED BY: 02/27/2013
INVOICE TOTAL 3,228.30

AMOUNT ENCLOSED

GZ11088

# OLD DOMINION FREIGHT LINE, INC. (ODFL)

14933 COLLECTION CENTER DR, - CHICAGO, IL 60693-4933 USA
(336) 889-5000 Visit us at WWW.ODFL.COM

1

DR

| Dest Trm | Orig Trm | Shipper B/L Number | Purchase Ord No. | Type | Copy | |
|---|---|---|---|---|---|---|
| PHL | HAR | EDCD056335 | 2534655 | | | 1/23/13 |

| D Car Cd | D Car Rev | ODFL Rev | D Car W/B No | Bill to Cd | Trl No | W/B Date | Waybill Number |
|---|---|---|---|---|---|---|---|
| | | | | | 405249 | 1/22/13 | 00904762855 |

CONSIGNEE
P J HILL ELEMENTARY SCHOOL
1010 E STATE ST
TRENTON NJ 08609
C/O STILLITANO

Dest I/L Car

SHIPPER
3M
245 SALEM CHURCH RD
MECHANICSBURG PA 17050

BILL TO

Page No 1 2

Sec 7 | SHMT 1

P/C P | C/O/G

B/C | R/C ***

| D Car Cd | D Car Rev | ODFL Rev | Ack No |
|---|---|---|---|
| | | | |

| Waybill Number | O/Agt | D/Agt | Master Bill No |
|---|---|---|---|
| 00904762855 | | | |

| Pieces | HM | Description | CLASS | Weight | AS Weight | Rate | Prepaid | Collect |
|---|---|---|---|---|---|---|---|---|
| 1 | | **HANDLING UNITS: 1 OF TYPE WSKD**<br>SHIPPER LOAD & COUNT<br>DELIVERY: SCHOOLS;COLLEGES & CHURCH<br>Indv Pcs: 34 BOX<br>PAPER PADS/TABLETS, NOT PRINTED<br>FUEL INCREASE<br>ODFL PHL PHONE (856)-663-6611<br>ODFL PHL TOLL-FREE (800)-221-8498<br>CONSIGNEE PHONE#: 609 656 5446 | 055 | 690 | | | | |

C.O.D.

CONTD.

| Ttl Pcs | Consignee Cd | Shipper | Tariff | Due ODFL (USD) | Ttl Weight | Ttl AS Wgt | Total Prepaid | Total Collect |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

By: Eric W. Kerl

Company:

Date:

Seal # (if Applc)

Driver

CASH ☐ CHK ☐ CHG ☐

Pcs. Del'd 1 SHP

Date Del'd 1.23.13

☐ Inside Delivery ☐ Residential Delivery ☐ Lift Gate ☐ Other

☐ Sort & Seg - Pieces ____

☒ Shrink Wrap Intact Unless Otherwise Indicated

COPY ORIGINAL FREIGHT

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

12818769

SHIPPER'S NO
EDCD056335

FROM AT 245 Salem Church Rd
3M Mechanicsburg PA
170502874

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 904762855 | | | | | |

CONSIGNEE
PJ HILL ELEMENTARY
SCHOOL % STILLITANO

1010 E STATE ST
TRENTON NJ 086091594

DEST.
COUNTRY US

| MODE | SCAC/CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | ODFL OLD DOMINION FRE | ODFL 531906 | 1 of 1 | 1-22-2013 |

SPECIAL INSTRUCTIONS
GZ11088: WAYNE DENNIS 609-656-5446

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 34 | BOX | | PAPER PADS/TABLETS, NOT PRINTED<br>INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:<br>GZ11088/2534655 Pieces:34 Weight:690.2 ST:1303493<br>1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | 690.2 | 055.0 | H12 |

This shipment is moving under
S. L. & C.
(Shipper's Load & Count)
Please check, count. Handle very carefully and RECORD ALL EXCEPTIONS

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AH Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO FASHION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AH Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 15:51 |
|---|---|---|
| 34 | 691 | 1-22-2013 |
| | | ODFL 00919 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THIS VEHICLE.

PER 0018
NUMBER OF PKGS 1 OSLC DATE 1-22-13

FORM 35003 - A

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2524874

INVOICE NO..... GZ11810
TYPE..... ORIGINAL
DATE..... 01/23/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

CUST REF NO.....BELOW
ORDER DATE 01/23/2013
SHIP DATE.....01/23/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/23/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ11810
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | CHERYL MERENESS | | | |
| | | PART NUMBER 1429535 | | | |
| * 1 | EACH | 05112563443 3M Mobile Projector MP220 | ZI | 315.17 | 315.17 |
| | | PART NUMBER 1429536 | | | |
| * 4 | EACH | 05112563520 3M Mobile Projector MP410 | ZI | 479.00 | 1,916.00 |
| | | EXEMPTION CERTIFICATE:0088252 | | R | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |
| *** | | SHPD 01/23 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P | | | |
| *** | | B/L-GZ11810 | | | |
| *** | | 22-LBS | | 2-PCS | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/27/2013 DISCOUNT PAYMENT 2,208.86

TOTAL MUST BE RECEIVED BY: 02/28/2013 INVOICE TOTAL 2,231.17

Please see reverse side for terms and conditions of sale and address change form.

10090959 705 10 / / 01/23/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11810
INVOICE DATE.... 01/23/2013
TERMS DATE..... 01/23/2013
TERMS DISC..... 22.31

MUST BE RECEIVED BY: 02/27/2013
DISCOUNT PAYMENT 2,208.86

TOTAL MUST BE RECEIVED BY: 02/28/2013
INVOICE TOTAL 2,231.17

AMOUNT ENCLOSED

GZ11810

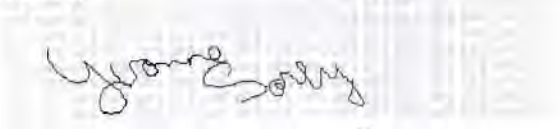
## Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|---|---|
| **Tracking Number:** | 1ZX610W80306566396 |
| **Reference Number(s):** | GZ11810, 2524874 |
| **Service:** | UPS Ground |
| **Weight:** | 3.00 lbs |
| **Shipped/Billed On:** | 01/23/2013 |
| **Delivered On:** | 01/24/2013 10:03 A.M. |
| **Delivered To:** | GREENVILLE, WI, US |
| **Signed By:** | SORBY |



**Left At:** Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 9:31 A.M. ET

Print This Page Close Window

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2534027

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/17/2013
SHIP DATE.....01/24/2013

INVOICE NO..... GZ11085
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ11085
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | | |
| | | | PART NUMBER 023198<br>P.O. LINE NO: 1 | | | | |
| * | 72 | EACH | 02120058850 670-5AU Post-it(R) Page Marker, 1/2 in x 1 7/8 in (1 2,7 mm x 47,6 mm) Assorted Ultra2 in x 1 7/8 in | ZI | | 3.38 | 243.36 |
| | | | PART NUMBER 075545<br>P.O. LINE NO: 2 | | | | |
| * | 64 | EACH | 05113183502 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in, | ZI | | 4.97 | 318.08 |
| | | | PART NUMBER 076153<br>P.O. LINE NO: 3 | | | | |
| * | 36 | EACH | 02120052743 R330-12AU Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in | ZI | | 10.86 | 390.96 |
| | | | PART NUMBER 089657<br>P.O. LINE NO: 4 | | | | |
| * | 8 | EACH | 05113194659 DS330-LSP Post-it(R) Pop-up Notes Dispenser 3 in x 3 in with Insert for dispensers Dispenser 3 in | ZI | | 6.39 | 51.12 |
| | | | PART NUMBER 086843 | | | | |

10108801 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11085
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 17.26

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 1,708.78

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 1,726.04

AMOUNT ENCLOSED

GZ11085

# 3M Invoice

PAGE 2 OF 2 | PURCHASE ORDER..2534027 | INVOICE NO..... GZ11085
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL | DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | P.O. LINE NO: 5 | | | |
| * 36 | EACH | 02120047373 654-12SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors, 12 padsx 90 sheets/pad 76 mm) Jewel Pop colors, 12 padsx | ZI | 11.29 | 406.44 |
| | | PART NUMBER 1327789 | | | |
| | | P.O. LINE NO: 6 | | | |
| * 36 | EACH | 02120000339 653 RP Post-it(R) Notes, 2 in x 1.5 in | ZI | 4.26 | 153.36 |
| | | PART NUMBER 1387224 | | | |
| | | P.O. LINE NO: 7 | | | |
| * 24 | EACH | 02120043483 R335 Post-it(R) Pop-up Notes, 3 in x 3 in | ZI | 5.32 | 127.68 |
| | | PART NUMBER 1388772 | | | |
| | | P.O. LINE NO: 8 | | | |
| * 48 | EACH | 02120046879 TP5851-20 Scotch(TM) Thermal Pouches Business Card 20 pack0 Scotch(TM) Thermal Pouches Business Card | ZI | .73 | 35.04 |
| | | SASNS006020001 041598 | | | |
| | | SASNS004020101 010 | | | |
| | | EXEMPTION CERTIFICATE:0088252 | | R | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB258926
*** 166-LBS 29-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 | DISCOUNT PAYMENT 1,708.78

TOTAL MUST BE RECEIVED BY: 03/01/2013 | INVOICE TOTAL 1,726.04

Please see reverse side for terms and conditions of sale and address change form.

10108801 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

(Page 1 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB258926

FROM 3M AT 1250 Macom Drive Dekalb IL

3M Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385514-9 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 2 of 2 | 1-24-2013 |

CONSIGNEE
SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404

| DEST. | COUNTRY |
|---|---|
| | US |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 50 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 520.1 | 055.0 | H12 |
| 33 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 343.6 | 060.0 | L10 |
| 2 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 22.4 | 060.0 | L22 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 9.5 | 125.0 | S56 |
| 8 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 13.6 | 092.5 | S58 |
| 3 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 5.8 | 150.0 | W40 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ11085/2534027 Pieces:29 Weight:166.1 | | | | | |
| | | | GZ11449/2536563 Pieces:152 Weight:1450.0 | | | | | |
| | | | IV25329/2519487 Pieces:2 Weight:9.7 | | | | | |
| | | | IV25332/2522643 Pieces:5 Weight:10.1 | | | | | |
| | | | 3 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 188 | 1636 | 08:18 1-24-2013 HMES 10229 |

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OF RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION THIS STATEMENT TO APPLY ONLY IF RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39903 - A

(Page 2 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB258926

FROM AT 1250 Macom Drive Dekalb IL
FROM AT 1250 Macom Drive Dekalb IL
3M 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385514-9 | | | | | |

CONSIGNEE
SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404

| DEST. | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 1 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 19 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 183.0 | 055.0 | A11 |
| 8 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 90.9 | 070.0 | A12 |
| 9 | BOX | | DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC | | | 54.2 | 085.0 | A15 |
| 14 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 152.4 | 060.0 | A48 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT | | | 7.5 | 250.0 | A96 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 3.4 | 150.0 | A99 |
| 9 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 24.1 | 085.0 | B12 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 15 LT 22.5 LBS/CU FT | | | 32.9 | 070.0 | B14 |
| 1 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | B48 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 22.5 LT 30 LBS/CU FT | | | 7.0 | 065.0 | B66 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT | | | 96.7 | 060.0 | B67 |
| 9 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 20.7 | 100.0 | B79 |
| 2 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 16.9 | 055.0 | D88 |
| 4 | BOX | | BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT | | | 17.3 | 060.0 | E30 |
| 2 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT | | | 3.2 | 125.0 | F34 |
| 1 | BOX | | MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS | | | 1.8 | 175.0 | G71 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:18 |
|---|---|---|
| | | 1-24-2013 |
| | | HMES 10229 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
TRAFFIC DEPT. MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

(Page 3 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

Holland
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

LOCAL NO. (920)722-7074

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | AP | | P | MAD |

SHIPPER BOL NO.: DKCB258926
PRO NUMBER: 101-9385514
9 TH31
P.O. NUMBER: 2534027
DATE: 01/24/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR (M02)
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546008 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 3 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>***-- REQUESTED DELIVERY 01/31/13 --***<br>MUST ENTER PO # ON ALL SHIPMENTS !!<br>CAPPED/STRETCH WRAPPED PLTS STC: 188<br>CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 1861 | |
| | | AS WEIGHT | | 2000 | |
| | | STRETCH WRAP INTACT? YES NO<br>CAPPED & WRAPPED PROGRAM | STD | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| | | | |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| 1/25 | 54 | 3 | |
| DATE | TRAILER/BAY | PIECES | INITIALS |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME Bill Spicer
SIGNATURE Bill Spicer FIRM

IN 1330
OUT 1340
DRIVER
DATE DEL'D 1/25/13

OPER 1000 11/12 4.0

Holland
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

LOCAL NO. (920)722-7074

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | AP | | P | MAD |

SHIPPER BOL NO.: [illegible]
PRO NUMBER: [illegible]
P.O. NUMBER: 2534027
DATE: 01/24/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR (M02)
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546008 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 3 | | TOTALS<br><br>PO #: 2536563; 2519487; 2522643<br>INV #: GZ11085; GZ11449; IV25329;<br>IV25332 | | 1861 | PPD |

| APPT | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| | | | |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME
SIGNATURE FIRM

IN
OUT
DRIVER
DATE DEL'D / /

OPER 1000 11/12 4.0

# 3M Invoice

PAGE 1 OF 3

PURCHASE ORDER..2534057

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ11087
TYPE..... ORIGINAL
DATE..... 01/24/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/17/2013
SHIP DATE.....01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ11087
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 040647<br>P.O. LINE NO: 1 | | | | |
| * 576 | EACH | 02120001022 | 104 SCOTCH(R) MAGIC(TM) TAPE 1/2 IN X 450 IN, 12 ROLLS/INNER, 144 ROLL/CASE ENGLISH | ZI | .88 | 506.88 |
| | | PART NUMBER 038441<br>P.O. LINE NO: 2 | | | | |
| * 312 | EACH | 02120051609 | 667 SCOTCH(R) REMOVABLE DOUBLE SIDED TAPE 3/4 IN X 400 IN 2 PIECE DISPENSER | ZI | 3.12 | 973.44 |
| | | PART NUMBER 025669<br>P.O. LINE NO: 3 | | | | |
| * 288 | EACH | 02120071965 | 653-AU POST-IT(R) NOTES 1-1/2"X2" ULTRA 100 SHEETS/PD 36/CS | ZI | 4.75 | 1,368.00 |
| | | PART NUMBER 042102<br>P.O. LINE NO: 4 | | | | |
| * 504 | EACH | 02120002980 | 3M(TM) MASKING TAPE 234 12 MM X 55 M<br>SER LOT NUMBER(S)<br>500212000285 QTY = 00504 | ZI | 2.43 | 1,224.72 |
| | | PART NUMBER 076153<br>P.O. LINE NO: 6 | | | | |
| * 24 | EACH | 02120052743 | R330-12AU Post-it(R) Pop-up | ZI | 10.86 | 260.64 |

10108819 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11087
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013
TERMS DISC..... 69.53

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 6,883.01

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 6,952.54

AMOUNT ENCLOSED

GZ11087

# 3M Invoice

PAGE 2 OF 3 | PURCHASE ORDER..2534057 | INVOICE NO..... GZ11087
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL | DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | | Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in | | | |
| | | PART NUMBER 087156 P.O. LINE NO: 7 | | | | |
| * 40 | EACH | 05113196238 | 7350-HRT Post-it(R) Super Sticky Notes 2.9 in x 2.8 in (73,6 mm x 71,1 mm)tes Mixed Case of Heart Shapes 71, 1 mm)tes | ZI | 1.70 | 68.00 |
| | | PART NUMBER 613979 P.O. LINE NO: 8 | | | | |
| * 4 | CASE | 02120059157 | DL1051-P 3M(TM) DUAL LAMINATING REFILL CARTRIDGE FOR 25: SYSTEM, PLASTIC CORE | ZI | 185.21 | 740.84 |
| | | PART NUMBER 1301248 P.O. LINE NO: 9 | | | | |
| * 16 | EACH | 05113520979 | R330-24VAD Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)p Notes Canary Yellow, 8 packs/case Notes | ZI | 16.80 | 268.80 |
| | | PART NUMBER 1327797 P.O. LINE NO: 10 | | | | |
| * 32 | EACH | 05113194577 | 654-24VAD Post-it(R) Notes, 3 in x 3 in (76 mm x 7 6 mm) Canary Yellow) Notes, 3 in x 3 in (76 mm x 7 | ZI | 16.59 | 530.88 |
| | | PART NUMBER 1327807 P.O. LINE NO: 11 | | | | |
| * 42 | EACH | 05113193790 | 675-6SST Post-it(R) Super Sticky Recycled Notes 4 in x 4 in (101 mm x 101 mm)cky Recycled Notes | ZI | 9.31 | 391.02 |
| | | PART NUMBER 1329903 P.O. LINE NO: 12 | | | | |
| * .50 | EACH | 05113194503 | 680-SH4VA Post-it(R) Flags 1 in x 1.719 in | ZI | 162.72 | 81.36 |
| | | PART NUMBER 1396394 P.O. LINE NO: 13 | | | | |
| * 24 | EACH | 05114193692 | 686-PLOY3IN Post-it(R) Filing Tabs 3 in x 1.5 in (76,2 mm x 38,1 mm)(R) Filing Tabs 3 in x 1.5 in | ZI | 2.30 | 55.20 |
| | | PART NUMBER 1396812 P.O. LINE NO: 14 | | | | |
| * 252 | EACH | 88563402565 | SS-PM7524BR School Specialty Page Marker .7 in x 1.9 in (17 mm x 48 mm) Assorted brighter .7 in x | ZI | .55 | 138.60 |
| | | PART NUMBER 1401997 P.O. LINE NO: 16 | | | | |
| * 144 | EACH | 05113520837 | 1448 Scotch(TM) Precision 8 in Scissors, 6/inners, 36/caserecision 8 in Scissors, | ZI | 2.39 | 344.16 |

10108819 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

# 3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2534057 | INVOICE NO..... GZ11087
TYPE..... ORIGINAL
CHARGE TO ACCOUNT NO... XCF7535 | DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | SASNS006021301 041598 | | |
| | | SASNS004021401 074 | | |
| | | EXEMPTION CERTIFICATE:99 652641 | R | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| *** | | SHPD 01/24 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN | | |
| *** | | B/L-EDCD058321 | | |
| *** | | 650-LBS 68-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 | DISCOUNT PAYMENT 6,883.01
TOTAL MUST BE RECEIVED BY: 03/01/2013 | INVOICE TOTAL 6,952.54

Please see reverse side for terms and conditions of sale and address change form.

10108819 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

**STRAIGHT BILL OF LADING - SHORT FORM**
**ORIGINAL - NON NEGOTIABLE**

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. 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 contract) agrees to carry to its usual place of delivery at said destination, if on its route or 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 Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, 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 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.

SHIPPER'S NO. EDCD058321

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | X | 06:00-01:00 | | |

CONSIGNEE
SCHOOL SPECIALTY INC

1156 FOUR STAR DR
MOUNT JOY PA 175528884

| DEST. | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CCCJ CONTINENTAL COUR | CCCJ 9876 | 1 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

GZ11087: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ11087: CFA 48 HRS IN ADV
GZ11087: CONTACT NANCY @ 717-653-7567

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 54 | BOX | | PAPER TAPE,SEALING OR MASKING,NOI | | | 707.6 | 055.0 | A11 |
| 32 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 263.0 | 070.0 | A12 |
| 6 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 22.2 | 085.0 | A15 |
| 27 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 161.8 | 060.0 | A48 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 7.0 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | A99 |
| 8 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 17.6 | 085.0 | B12 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT | | | 13.4 | 070.0 | B14 |
| 1 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | B48 |
| 6 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 116.8 | 060.0 | B67 |
| 32 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 178.4 | 100.0 | B79 |
| 5 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 14.1 | 055.0 | D88 |
| 1 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 6.3 | 060.0 | E30 |
| 2 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 6 LT 8 LBS/CU FT | | | 3.2 | 125.0 | F34 |
| 1 | BOX | | MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS | | | 1.9 | 175.0 | G71 |
| 149 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 2608.8 | 055.0 | H12 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 17:56 |
|---|---|---|
| | | 1-24-2013 |
| | | CCCJ 13585 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1/24/13

FORM 39003 - A

Case 13-10125-KJC Doc 218-11 Filed 02/15/13 Page 2 of 50

**STRAIGHT BILL OF LADING - SHORT FORM**
**ORIGINAL - NON NEGOTIABLE**

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. 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 contract) agrees to carry to its usual place of delivery at said destination, if on its route or 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 Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, 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 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.

SHIPPER'S NO. EDCD058321

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | X | 06:00-01:00 | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CCCJ CONTINENTAL COUR | CCCJ 9876 | 2 of 2 | 1-24-2013 |

**CONSIGNEE**

SCHOOL SPECIALTY INC

1156 FOUR STAR DR
MOUNT JOY PA 175528884

| DEST. | COUNTRY |
|---|---|
| | US |

SPECIAL INSTRUCTIONS

GZ11087: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ11087: CFA 48 HRS IN ADV
GZ11087: CONTACT NANCY @ 717-653-7567

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 30 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 295.2 | 060.0 | L10 |
| 7 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 81.9 | 060.0 | L22 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 2.1 | 125.0 | S56 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT | | | 1.2 | 100.0 | S57 |
| 8 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 19.7 | 092.5 | S58 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 2.3 | 100.0 | S75 |
| 7 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 12.5 | 150.0 | W40 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ11087/2534057 Pieces:68 Weight:649.7 | | | | | |
| | | | GZ11451/2536578 Pieces:274 Weight:2986.9 | | | | | |
| | | | NZ67699/2522645 Pieces:46 Weight:902.7 | | | | | |
| | | | 6 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 388 | 4540 | 17:56<br>1-24-2013<br>CCCJ 13585 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1/24/13

FORM 39003 - A

Case 13-10125-KJC Doc 218-11 Filed 02/15/13 Page 3 of 50

# 3M Invoice

PAGE 1 OF 3

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2534072
*** ELECTRONIC EDI INVOICE ***
ORDER DATE 01/17/2013
SHIP DATE.....01/24/2013

INVOICE NO..... GZ11089
TYPE..... ORIGINAL
DATE..... 01/24/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ11089
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | | |
| | | | PART NUMBER 040470<br>P.O. LINE NO: 1 | | | | |
| * | 144 | EACH | 02120001023 | 105 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 300 IN, 12 ROLLS/INNER, 144 ROLLS/CASE ENGLISH | ZI | .88 | 126.72 |
| | | | PART NUMBER 005049<br>P.O. LINE NO: 2 | | | | |
| * | 18 | EACH | 02120041824 | 654-AST Post-it(R) Notes 3 in x 3 in Pastel Colors | ZI | 9.73 | 175.14 |
| | | | PART NUMBER 038013<br>P.O. LINE NO: 3 | | | | |
| * | 22 | EACH | 02120070728 | 560 POST-IT(R) EASEL PAD 25 IN X 30 IN, WHITE W/BL GRID LINES 30 SHT/PAD, 2 PD/CS, TRILINGUAL | ZI | 18.00 | 396.00 |
| | | | PART NUMBER 084879<br>P.O. LINE NO: 6 | | | | |
| * | 120 | EACH | 88563400129 | SS-3512Y School Smart(TM) Self Stick Notes 3 in x 5 in (76 mm x 127 mm) Yellowf Stick Notes 3 in x | ZI | 2.70 | 324.00 |
| | | | PART NUMBER 086837<br>P.O. LINE NO: 7 | | | | |
| * | 24 | EACH | 02120050676 | 654-18CP Post-it(R) Notes, | ZI | 12.72 | 305.28 |

10108827 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11089
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013
TERMS DISC..... 31.62

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 3,130.63

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 3,162.25

AMOUNT ENCLOSED

GZ11089

# 3M Invoice

PAGE 2 OF 3

PURCHASE ORDER..2534072

INVOICE NO..... GZ11089

TYPE..... ORIGINAL

CHARGE TO ACCOUNT NO... XCF7535

DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x | | | | |
| | | | PART NUMBER 1388774 P.O. LINE NO: 8 | | | | |
| * | 48 | EACH | 02120046880 | TP5900-20 Scotch(TM) Thermal Pouches for items ups to 4.33 in x 6.06 in Thermal Pouches for items ups | ZI | 1.62 | 77.76 |
| | | | PART NUMBER 1388775 P.O. LINE NO: 9 | | | | |
| * | 24 | EACH | 02120047313 | TP5902-20 Scotch(TM) Thermal Pouches for items ups to 3.70 in x 5.27 inThermal Pouches for items ups | ZI | 1.38 | 33.12 |
| | | | PART NUMBER 1394479 P.O. LINE NO: 10 | | | | |
| * | 12 | EACH | 05114133276 | C30-SHOE-B Scotch(R) Dispenser with MagicTM Tape, /4 in x 350 in (19 mm x 8, 89 m)ith MagicTM Tape, | ZI | 5.99 | 71.88 |
| | | | PART NUMBER 1396395 P.O. LINE NO: 11 | | | | |
| * | 8 | EACH | 05114132125 | EH559-2PK Post-it(R) Wall Easel, 15 in x 3.25 in (38, 1 cm x 8,25 cm) 2-Pack | ZI | 6.12 | 48.96 |
| | | | PART NUMBER 1396403 P.O. LINE NO: 12 | | | | |
| * | 48 | EACH | 05114190155 | RF7020X Scotch(R) Multi-Purpose Fasteners, 7/8 in | ZI | 2.45 | 117.60 |
| | | | PART NUMBER 1404204 P.O. LINE NO: 13 | | | | |
| * | 48 | EACH | 05113119842 | 207514 ACE(TM) Instant Cold Twin Pack | ZI | 2.32 | 111.36 |
| | | | PART NUMBER 1436810 P.O. LINE NO: 14 | | | | |
| * | 24 | EACH | 05114194854 | 2650-W Post-it(R) Full Adhesive Roll 1 in x 400 i n (25,4 mm x 10,1 m)ll Adhesive Roll 1 in x 400 i | ZI | 2.00 | 48.00 |
| | | | PART NUMBER 1437331 P.O. LINE NO: 15 | | | | |
| * | 19 | EACH | 02120046815 | 559 VAD 4PK POST-IT(R) EASEL PAD 25 IN X 30 IN 4 PADS/CASESEL PAD | ZI | 66.97 | 1,272.43 |
| | | | PART NUMBER 1438679 P.O. LINE NO: 16 | | | | |
| * | 2 | EACH | 05114194528 | TL902VP Scotch(TM) Thermal Laminator, 15.5 in x 6.75 in x 3.75 in) Thermal Laminator, 15.5 in x | ZI | 27.00 | 54.00 |

10108827 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2534072
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11089
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | SASNS006023401 041598 | | |
| | | SASNS004023501 075 | | |
| | | EXEMPTION CERTIFICATE:99 029362 | R | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| *** | | SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL B/L-DKCB258786 | | |
| *** | | | | |
| *** | | 762-LBS 59-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 DISCOUNT PAYMENT 3,130.63

TOTAL MUST BE RECEIVED BY: 03/01/2013 INVOICE TOTAL 3,162.25

Please see reverse side for terms and conditions of sale and address change form.

10108827 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

(Page 1 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCD258786

FROM 3M AT 1250 Macom Drive Dekalb IL

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385500-2 | | | | | |

FROM 3M Dekalb IL 601158764

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. COUNTRY US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 2 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS
GZ11089: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 2.4 | 092.5 | S58 |
| 3 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 5.0 | 150.0 | W40 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:
GZ11089/2534072 Pieces:59 Weight:761.8
GZ11452/2536604 Pieces:299 Weight:2661.4
1V25361/2522647 Pieces:50 Weight:155.5
6 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 408 | 3579 | 08:18 1-24-2013 HMES 10229 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGENT'S OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT IS EQUAL TO OR LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39001 - A

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SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO: DKCB258786

FROM: AT 1250 Macom Drive, Dekalb, IL

FROM: 3M, AT 1250 Macom Drive, Dekalb, IL, 60115-8764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385500-2 | | | | | |

CONSIGNEE:
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST.: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 1 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS: GZ11089: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 5 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 51.2 | 070.0 | A12 |
| 2 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 22.7 | 085.0 | A15 |
| 1 | BOX | | MACHINERY,MACHINES,OR PARTS NOI,O/T BOXED OR CRATED,DENSITY 8 LT15 LBS/CUFT | | | 9.6 | 110.0 | A36 |
| 82 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 610.1 | 085.0 | A49 |
| 31 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 62.8 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT | | | 3.2 | 150.0 | A99 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 4.7 | 085.0 | B12 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT | | | 9.0 | 070.0 | B14 |
| 1 | BOX | | PAPER FORMS,NOI,NOT PRINTED | | | 11.0 | 070.0 | B29 |
| 17 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 70.2 | 100.0 | B79 |
| 4 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 14.0 | 055.0 | D88 |
| 4 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 53.9 | 060.0 | E30 |
| 236 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 2522.5 | 055.0 | H12 |
| 1 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 7.0 | 060.0 | L10 |
| 13 | BOX | | KITS,FIRST AID | | | 118.9 | 085.0 | R72 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT | | | 1.2 | 100.0 | S57 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AH Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:18<br>1-24-2013<br>HMES 10229 |
|---|---|---|
| | | |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER AH Johnson
REGULATORY MANAGER

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

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**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

**DELIVERY RECEIPT** 1

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | CO | | P | MAD |

SHIPPER BOL NO.: DKCB258786
PRO NUMBER: 101-9385500
2 APPT
COD AMOUNT
P.O. NUMBER: 2522647
DATE: 01/24/13

CONSIGNEE
SCHOOL SPECIALTY 10504
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | GYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 534474 | 34 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 6 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>***-- REQUESTED DELIVERY 01/31/13 --***<br>CFA 419-589-1370 JIM B<br>MUST ENTER PO # ON ALL SHIPMENTS !!<br>CAPPED/STRETCH WRAPPED PLTS STC: 408<br>CTNS**PREPAID ONLY**3M FAK MERCHANDISE<br>AS WEIGHT<br>STRETCH WRAP INTACT? YES NO | 100. C | 4029<br>3579 | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| Y | | | A |

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME CORTNEY HAYNES
SIGNATURE [signature] FIRM

IN 1:25
OUT 2:46
DRIVER CB
DATE DEL'D 1/25/13

OPER 1000 06/09-3.5

**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

**DELIVERY RECEIPT** 1

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | CO | | P | MAD |

SHIPPER BOL NO.: DKCB258786
PRO NUMBER: 101-9385500
2 APPT
COD AMOUNT
P.O. NUMBER: 2522647
DATE: 01/24/13

CONSIGNEE
SCHOOL SPECIALTY 10504
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | GYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 534474 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 6 | | CAPPED & WRAPPED PROGRAM<br>NOTIFICATION PRIOR DELV<br>TOTALS<br>PO #: 2536604; 2534072<br>INV #: GZ11089; GZ11452; IV25361 | | 4029 | PPD |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| Y | | | A |

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME

IN
OUT
DRIVER
DATE DEL'D 1/1

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2536810

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ11447
TYPE..... ORIGINAL
DATE..... 01/24/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/21/2013
SHIP DATE.....01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-O

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ11447
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 084876<br>P.O. LINE NO: 1 | | | | |
| * 450 | EACH | 88563400327 | SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes, | ZI | 1.65 | 742.50 |
| | | PART NUMBER 336769<br>P.O. LINE NO: 2 | | | | |
| * 12 | EACH | 02120053138 | 654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in | ZI | 10.76 | 129.12 |
| | | PART NUMBER 1369017<br>P.O. LINE NO: 3 | | | | |
| * 6 | EACH | 05320002977 | 563 DE Post-it(R) Easel Pad 20 in x 23 in, Dry Erase Table Top, 6 pads/casein, Dry Erase Table Top, | ZI | 15.98 | 95.88 |
| | | PART NUMBER 1369038<br>P.O. LINE NO: 4 | | | | |
| * 6 | EACH | 05114191334 | 600K24 Scotch(R) Transparent Tape 3/4 in x 1000 in 24 pack) Transparent Tape 3/4 in x | ZI | 31.79 | 190.74 |
| | | PART NUMBER 1392771 | | | | |

10108835 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11447
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 15.80

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 1,564.12

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 1,579.92

AMOUNT ENCLOSED

GZ11447

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2536810 | INVOICE NO..... GZ11447
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | P.O. LINE NO: 5 | | | |
| * 18 | EACH | 05114134092 563PRL Post-it(R) Easel Pad 20 in x 23 in (50.8 cm x 58.4 cm) Table Top Primary Ruled | ZI | 14.40 | 259.20 |
| | | PART NUMBER 1396401 | | | |
| | | P.O. LINE NO: 6 | | | |
| * 24 | EACH | 02120046713 581-WBE 3M(TM) WHITEBOARD ERASER FOR PERMANENT MARKERS & WHITEBOARDS 2 PADS PER PACK - 8 PADS/CASE | ZI | 3.06 | 73.44 |
| | | PART NUMBER 1399265 | | | |
| | | P.O. LINE NO: 7 | | | |
| * 24 | EACH | 05113120820 SPDR-20-M Nexcare(TM) Tattoo(TM) Waterproof Bandages Assorted Sizes, Spiderman Collection | ZI | 2.15 | 51.60 |
| | | LOT NUMBER(S) 12321A QTY = 00024 | | | |
| | | PART NUMBER 1401995 | | | |
| | | P.O. LINE NO: 8 | | | |
| * 72 | EACH | 05114192776 1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inner, 6 Inners/Case, 36/1sors, Pointed, 6+, | ZI | .52 | 37.44 |
| | | SASNSO06193901 041598 | | | |
| | | SASNS004194001 078 | | | |
| | | EXEMPTION CERTIFICATE:SRZOHA30 704224 | | R | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/24 FROM-DIST CTR; ONTA VIA-CNWY CON-WAY
*** B/L-WDCG264051
*** 670-LBS 37-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 | DISCOUNT PAYMENT 1,564.12

TOTAL MUST BE RECEIVED BY: 03/01/2013 | INVOICE TOTAL 1,579.92

Please see reverse side for terms and conditions of sale and address change form.

10108835 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG264051

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 761072900 | | | | | |

CONSIGNEE

SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

| DEST. | COUNTRY |
|---|---|
| CNWY | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CNWY CON-WAY FREIGHT | CNWY 3118382 | 1 of 1 | 1-24-2013 |

SPECIAL INSTRUCTIONS ** SEAL ** 82634

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 1 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 14.4 | 070.0 | A12 |
| 1 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 16.7 | 085.0 | A49 |
| 1 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | B48 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 20.1 | 060.0 | B67 |
| 2 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 8.7 | 100.0 | B79 |
| 3 | BOX | | PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT | | | 3.3 | 250.0 | G23 |
| 3 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 46.5 | 060.0 | H11 |
| 26 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 579.3 | 055.0 | H12 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 2.4 | 092.5 | S58 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ11447/2536810 Pieces:37 Weight:670.3

LW12808/2524174 Pieces:3 Weight:22.4

2 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AHKohnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AHKohnson Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 40 | 693 | 07:25<br>1-24-2013<br>CNWY 23655 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AHKohnson REGULATORY MANAGER 3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER M. Castaneda CNW4235
NUMBER OF PKGS SLC DATE 1/24/13

FORM 39003 - A

Case 13-10125-KJC Doc 218-11 Filed 02/15/13 Page 12 of 50

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | PRO NUMBER |
|---|---|---|---|---|---|---|---|
| 315-6822 | 1/24/13 | USB | | | | UFN | 761-072900 |

CONSIGNEE

SCHOOL SPECIALTY INC

3825 S WILLOW AVE STE 101
FRESNO, CA 93725

DSO 6

SHIPPER'S NUMBER
SN# WDC026740051
PO# 2524174

CAD

PRO NUMBER 761-072900

SHIPPER
3M COMPANY
3M
5151 E. PHILADELPHIA
ONTARIO, CA 91761

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| 2 | | PLT PAPER PADS TABLETS NOT PRINTED CLASS 55 | 579 | | |
| | | BOX PAPER ENAMELED GLAZED OR SURFACE COATED NOI DE CLASS 85 | 17 | | |
| | | BOX CELLULOSE FILM PRODUCTS NOI CLASS 70 | 14 | | |
| | | BOX PAPER PADS TABLETS PRINTED WITH HEADINGS OR MARGI CLASS 60 | 47 | | |
| | | BOX PADS OR CLOTH SCOURING CLEANING OR POLISHING NOI D CLASS 250 | 3 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

CNWY

| SHRINK WRAP INTACT? ☒YES ☐NO ☐N/A | DELIVERED 2 PCS | TIME 1110 | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME Carlos Gonzales | DATE 1/25/13 |
|---|---|---|---|---|---|

2 PCS

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER 1/25/13

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY



1

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER.

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | | PAGE 2 | OF 3 | | | | 761-072900 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX BANDAGES OR DRESSINGS NOI | | | |
| | | DENSITY 4 LT 6 LBS CU FT CLASS 150 | 2 | | |
| | | BOX CUTLERY NOI NAIL CLIPPERS OR | | | |
| | | SCISSORS OR SHEARS CLASS 100 | 9 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O | | | |
| | | T EXPANDED DENSIT CLASS 925 | 2 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O | | | |
| | | T EXPANDED DENSIT CLASS 60 | 20 | | |
| 2 | | TOTAL | 693 | | PPD |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER**
REFER TO THIS NUMBER.

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 3 | OF 3 | | | | | 761-072900 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | MULTIPLE PO#'S: 2524174, 2535810<br><br>EDSI ENTRY REQUIRED:<br>POD SIGNATURE<br><br>WDCG264051 STC 40 PCS<br>2 CAPPED AND--OR STRETCH-WRAPPE D<br>PALLETS AND 0 LOOSE PIECES. | | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / /

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-QO (3/11) Printed in USA

# 3M Invoice

PAGE 1 OF 3

PURCHASE ORDER..2536822

INVOICE NO..... GZ11448
TYPE..... ORIGINAL
DATE..... 01/24/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/21/2013
SHIP DATE.....01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ11448
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 038663<br>P.O. LINE NO: 1 | | | | |
| * 42 | EACH | 02120043633 | 563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case | ZI | 14.40 | 604.80 |
| | | PART NUMBER 087788<br>P.O. LINE NO: 2 | | | | |
| * 54 | PKGS | 02120047480 | 6549-B HIGHLAND(TM) NOTES 3 IN X 3 IN X 100 SHEETS/PAD, 18 PACKS/CASE | ZI | 3.72 | 200.88 |
| | | PART NUMBER 390177<br>P.O. LINE NO: 3 | | | | |
| * 24 | EACH | 02120050672 | 686F-1 POST-IT(R) DURABLE TABS, 2 IN X 1.5 IN, 24 TABS/PACK, 6 INNERS 24 PACKS/CASE | ZI | 1.80 | 43.20 |
| | | PART NUMBER 1328439<br>P.O. LINE NO: 4 | | | | |
| * 12 | EACH | 05114131801 | 17001-S40 Command(TM) Medium Utility Hooks | ZI | 21.24 | 254.88 |
| | | PART NUMBER 1329646<br>P.O. LINE NO: 5 | | | | |
| * 12 | EACH | 02120085853 | Scotch(R) Super 77 Spray Adhesive 7716, 10.75 oz | ZI | 5.52 | 66.24 |

10108843 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11448
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 27.32

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 2,704.91

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 2,732.23

AMOUNT ENCLOSED

GZ11448

# 3M Invoice

PAGE 2 OF 3

PURCHASE ORDER..2536822
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11448
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | PART NUMBER 1329899<br>P.O. LINE NO: 6 | | | | |
| * 1 | EACH | 02120052281 | 680-PPBGVA Post-it(R) Flags 1 in x 1.71 in (25.4 mm x 43.2 mm)) Flags 1 in x 1.71 in | ZI | 70.80 | 70.80 |
| | | PART NUMBER 1330034<br>P.O. LINE NO: 7 | | | | |
| * 13 | EACH | 05320001944 | 561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm) | ZI | 67.81 | 881.53 |
| | | PART NUMBER 1394475<br>P.O. LINE NO: 8 | | | | |
| * 12 | EACH | 05114192984 | C-36-B Scotch(R) Dispenser by Karim Black | ZI | 3.50 | 42.00 |
| | | PART NUMBER 1394488<br>P.O. LINE NO: 9 | | | | |
| * 18 | EACH | 05114192832 | HD-330 Post-it(R) Pop-up Notes Dispenser in330 Post-it(R) Pop-up Notes Dispenser | ZI | 5.39 | 97.02 |
| | | PART NUMBER 1396395<br>P.O. LINE NO: 10 | | | | |
| * 8 | EACH | 05114132125 | EH559-2PK Post-it(R) Wall Easel, 15 in x 3.25 in (38.1 cm x 8.25 cm) 2-Pack | ZI | 6.12 | 48.96 |
| | | PART NUMBER 1396397<br>P.O. LINE NO: 11 | | | | |
| * 24 | EACH | 05113194949 | 17067-VP Command(TM) Small Wire Hooks Value Pack | ZI | 4.83 | 115.92 |
| | | PART NUMBER 1396805<br>P.O. LINE NO: 12 | | | | |
| * 180 | EACH | 88563402558 | SS-3312AP School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Pastelick Notes, | ZI | 1.70 | 306.00 |
| | | SASNS006195201 | 041598 | | | |
| | | SASNS004195301 | 080 | | | |
| | | EXEMPTION CERTIFICATE:004-390971239F0 | | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |

*** SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB258941
*** 632-LBS 47-PCS

10108843 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2536822
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11448
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 | DISCOUNT PAYMENT | 2,704.91 |
| | | TOTAL MUST BE RECEIVED BY: 03/01/2013 | INVOICE TOTAL | 2,732.23 |

Please see reverse side for terms and conditions of sale and address change form.

10108843 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

(Page 1 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**Holland**

750 EAST 40th ST.
HOLLAND MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

**DELIVERY RECEIPT** 1

LOCAL NO. (913)287-1770

| ORIG | DEST | TYPE | P/C | BILLER |
|---|---|---|---|---|
| KC | KC | | P | MAD |

SHIPPER BOL NO. DKC8259941

PRO NUMBER 101-9365516

PO NUMBER 25365828

DATE 01/24/13

COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

SHIPPER
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158784

415905

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158784

| INBOUND TRAILER | ROUTE NO | BYD SCAC | ADV SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546290 | | | | | |

| PIECES | HM | DESCRIPTION | CLASS | WEIGHT (LBS) | PP/COL |
|---|---|---|---|---|---|
| | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | ***** REQUESTED DELIVERY 01/31/13 HOT | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS | | | |
| 37 | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | | | |
| | | CAPPED/STRETCH WRAPPED PLTS STC: 2C | | | |
| 1 | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 723 | |
| | | AS WEIGHT | | 548 | |
| | | STRETCH WRAP INTACT: YES SUBJECT TO INSPECTION | | | |

| APPT | REQUESTED DATE | TIME | SVC CODE | | | | |
|---|---|---|---|---|---|---|---|
| | | | | INSIDE DELIVERY | APPOINTMENT/NOTIFY | LIFTGATE | SORT/SEGREGATING |

| DATE | TRAILER/Dr | PIECES | INITIALS | RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. THIS BOL IS APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED | IN | |
|---|---|---|---|---|---|---|
| | | | | | 1125 | |
| DATE | TRAILER/BAY | PIECES | INITIALS | PRINT NAME | OUT | DRIVER |
| | | | | | 1140 | |
| | | | | SIGNATURE | FIRM | DATE/TIME |

(Page 2 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKC0258941

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385516-1 | | | | | |

FROM AT 1250 Macom Drive
3M Dekalb IL
FROM AT 1250 Macom Drive
3M Dekalb IL
601158764

CONSIGNEE
SCHOOL SPECIALTY INC

3525 S 9TH ST
SALINA KS 674017883

| DEST. | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 2 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | 1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 37 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:18 |
|---|---|---|
| 57 | 648 | 1-24-2013 |
| | | HMES 10229 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 31003 - A

(Page 3 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB258941

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385516-1 | | | | | |

FROM AT 1250 Macom Drive Dekalb IL
FROM AT 1250 Macom Drive Dekalb IL
601158764

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST. | COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 1 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 6 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 31.5 | 085.0 | A15 |
| 7 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 108.5 | 060.0 | A48 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 3.8 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT | | | 1.8 | 150.0 | A99 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 13.5 | 085.0 | B12 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 18.3 | 060.0 | B67 |
| 1 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 1.2 | 055.0 | D80 |
| 1 | BOX | | MARKERS OR PENS, FELT TIPPED | | | 1.7 | 085.0 | E84 |
| 28 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 449.3 | 055.0 | H12 |
| 1 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 11.2 | 060.0 | L22 |
| 6 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 7.0 | 092.5 | S58 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

| | | |
|---|---|---|
| GZ11448/2536822 | Pieces:47 | Weight:632.2 |
| IV25573/2519817 | Pieces:3 | Weight:4.1 |
| IV25590/2530031 | Pieces:3 | Weight:6.7 |
| IV25593/2522650 | Pieces:4 | Weight:4.7 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE SHIPPERS DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION THIS STATEMENT TO APPLY ONLY IF IT IS NOT IN CONFLICT WITH LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

THE PARTY DECLARES THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:18<br>1-24-2013<br>HMES 10229 |
|---|---|---|
| | | |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 33002 - A

# 3M Invoice

PAGE 1 OF 7

PURCHASE ORDER..2536563

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ11449
TYPE..... ORIGINAL
DATE..... 01/24/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/21/2013
SHIP DATE.....01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ11449
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | | |
| | | | PART NUMBER 005046<br>P.O. LINE NO: 2 | | | | |
| * | 96 | EACH | 02120071672 654-5UC Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultrates 3 in x 3 in (76 mm x | ZI | | 4.59 | 440.64 |
| | | | PART NUMBER 042102<br>P.O. LINE NO: 3 | | | | |
| * | 216 | EACH | 02120002980 3M(TM) MASKING TAPE 234 12 MM X 55 M | ZI | | 2.43 | 524.88 |
| | | | PART NUMBER 040485<br>P.O. LINE NO: 4 | | | | |
| * | 72 | EACH | 02120001032 136 SCOTCH(R) DOUBLE SIDED TAPE 1/2 IN X 250 IN | ZI | | 1.26 | 90.72 |
| | | | PART NUMBER 038663<br>P.O. LINE NO: 5 | | | | |
| * | 42 | EACH | 02120043633 563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case | ZI | | 14.40 | 604.80 |
| | | | PART NUMBER 040554<br>P.O. LINE NO: 6 | | | | |
| * | 144 | EACH | 05114134688 655 Post-it(R) Notes, 3 in x 5 in (76 mm x 127 mm) Cana ry Yellow Notes, 3 in x 5 | ZI | | 1.04 | 149.76 |

10108850 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11449
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 95.21

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 9,425.64

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 9,520.85

AMOUNT ENCLOSED

GZ11449

# 3M Invoice

PAGE 2 OF 7

PURCHASE ORDER..2536563 | INVOICE NO..... GZ11449
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | in (76 mm x 127 mm) | | | | |
| | | | PART NUMBER 084876<br>P.O. LINE NO: 7 | | | | |
| * | 126 | EACH | 88563400327 SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes, | ZI | | 1.65 | 207.90 |
| | | | PART NUMBER 081877<br>P.O. LINE NO: 8 | | | | |
| * | 12 | EACH | 02120050727 6845-SSP Post-it(R) Super Sticky Notes, 8 in x 6 in (203 mm x 152 mm) Assorted Brights | ZI | | 7.71 | 92.52 |
| | | | PART NUMBER 086369<br>P.O. LINE NO: 9 | | | | |
| * | 24 | EACH | 05113193548 4184 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 850 IN 24 PACKS/CASE | ZI | | 5.64 | 135.36 |
| | | | PART NUMBER 1327783<br>P.O. LINE NO: 11 | | | | |
| * | 12 | EACH | 05113520994 DP-1000 Scotch(R) Easy-Grip Packaging Tape Dispenser Sure Start Shipping 1.88 in x 600 in (48 mm x 15.2 m)tart Shipping 1.88 in x 600 in | ZI | | 5.39 | 64.68 |
| | | | PART NUMBER 1327784<br>P.O. LINE NO: 12 | | | | |
| * | 72 | EACH | 05111102832 DP-1000RF6 Scotch(R) Sure Start Shipping Packaging Tap e 1.88 in x 900 in (48 mm x 22.8 m) , 6 Packing | ZI | | 9.85 | 709.20 |
| | | | PART NUMBER 1327797<br>P.O. LINE NO: 13 | | | | |
| * | 24 | EACH | 05113194577 654-24VAD Post-it(R) Notes, 3 in x 3 in (76 mm x 7 6 mm) Canary Yellow) Notes, 3 in x 3 in (76 mm x 7 | ZI | | 16.59 | 398.16 |
| | | | PART NUMBER 1327799<br>P.O. LINE NO: 14 | | | | |
| * | 18 | EACH | 02120047481 6549-PUB HIGHLAND(TM) POP-UP NOTES 3 IN X 3 IN BRIGHT COLORS 100 SHEETS/ PA D 12 PADS/PACK 18 PACKS/CASE | ZI | | 4.82 | 86.76 |
| | | | PART NUMBER 1327802<br>P.O. LINE NO: 15 | | | | |
| * | 40 | EACH | 02120046910 660-3SST Post-it(R) Super Sticky Recycled Notes, 4 in x 6 in (101 mm x 152 mm)cky Recycled Notes, | ZI | | 6.49 | 259.60 |
| | | | PART NUMBER 1328434<br>P.O. LINE NO: 16 | | | | |
| * | 36 | EACH | 05113165601 17017 Command(TM) Cord Clips | ZI | | 1.81 | 65.16 |
| | | | PART NUMBER 1329646 | | | | |

10108850 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 3 OF 7

PURCHASE ORDER..2536563

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11449

TYPE..... ORIGINAL

DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | P.O. LINE NO: 17 | | | | |
| * 24 | EACH | 02120085853 | Scotch(R) Super 77 Spray Adhesive 7716, 10.75 oz | ZI | 5.52 | 132.48 |
| | | PART NUMBER 1330033 | | | | |
| | | P.O. LINE NO: 18 | | | | |
| * 9 | EACH | 05320001943 | 560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm) | ZI | 67.81 | 610.29 |
| | | PART NUMBER 1369579 | | | | |
| | | P.O. LINE NO: 19 | | | | |
| * 12 | EACH | 05113101594 | 2643A NEXCARE(TM) ALL PURPOSE MASK 5 COUNT 3 BOXES/INNER 12 BOXES/ CASE ENGLISH | ZI | 3.93 | 47.16 |
| | | LOT NUMBER(S) 3007 QTY = 00012 | | | | |
| | | PART NUMBER 1369608 | | | | |
| | | P.O. LINE NO: 20 | | | | |
| * 6 | EACH | 05113198097 | WR310LE 3M(TM) Gel Wrist Rest with Antimicrobial Product Protection, 25 percent recycled contentl leatherette black 2.8 in x 19 in x .75 inontentl 6 each/case black 2.8 in x 19 in x .75 inontentl | ZI | 11.86 | 71.16 |
| | | PART NUMBER 1369890 | | | | |
| | | P.O. LINE NO: 21 | | | | |
| * 12 | EACH | 05113186340 | 3850-2-ST Scotch(R) Heavy Duty Shipping Packaging Tape , 1.88 in x 54.6 yd (48 mm x 50 m) with Heavy Duty Dispenser 54.6 yd (48 mm x 50 m) with Heavy | ZI | 12.75 | 153.00 |
| | | PART NUMBER 1369892 | | | | |
| | | P.O. LINE NO: 22 | | | | |
| * 96 | EACH | 05111503680 | 2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54,8 m)) Painter's Tape .70 in x | ZI | 2.18 | 209.28 |
| | | PART NUMBER 1369916 | | | | |
| | | P.O. LINE NO: 23 | | | | |
| * 10 | EACH | 05114125632 | 2800-N Post-it(R) Name Badge Labels, 2 1/3 in x 3 3/8 in, 8/sheet, 50 sheets/pack | ZI | 22.11 | 221.10 |
| | | PART NUMBER 1388774 | | | | |
| | | P.O. LINE NO: 24 | | | | |
| * 24 | EACH | 02120046880 | TP5900-20 Scotch(TM) Thermal Pouches for items ups to 4.33 in x 6.06 in Thermal Pouches for items ups | ZI | 1.62 | 38.88 |
| | | PART NUMBER 1388776 | | | | |
| | | P.O. LINE NO: 25 | | | | |

10108850 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 4 OF 7

PURCHASE ORDER..2536563 | INVOICE NO..... GZ11449
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| * | 24 | EACH | 05113580621 TP5903-20 Scotch(TM) Thermal Pouches for items up o 5.27 in x 7.24 in Thermal Pouches for items up | ZI | 2.25 | 54.00 |
| | | | PART NUMBER 1390561<br>P.O. LINE NO: 26 | | | |
| * | 8 | EACH | 05114133406 6123 Scotch(R) Magic(TM) Greener Tape 3/4 in x 600 in (19 mm x 15,2 m) Tape | ZI | 8.09 | 64.72 |
| | | | PART NUMBER 1390564<br>P.O. LINE NO: 27 | | | |
| * | 12 | EACH | 05114133407 812-6PC38 Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)eener Tape | ZI | 9.48 | 113.76 |
| | | | PART NUMBER 1390566<br>P.O. LINE NO: 28 | | | |
| * | 18 | EACH | 05114133409 812-16P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)TM) Greener Tape 3/4 in x | ZI | 23.18 | 417.24 |
| | | | PART NUMBER 1390567<br>P.O. LINE NO: 29 | | | |
| * | 72 | EACH | 05114193002 612-2P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)ener Tape | ZI | 3.19 | 229.68 |
| | | | PART NUMBER 1390569<br>P.O. LINE NO: 30 | | | |
| * | 12 | EACH | 05114192962 612-12P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)eener Tape | ZI | 16.98 | 203.76 |
| | | | PART NUMBER 1394477<br>P.O. LINE NO: 31 | | | |
| * | 24 | EACH | 05114192986 C-36-W Scotch(R) Dispenser by Karim White | ZI | 3.50 | 84.00 |
| | | | PART NUMBER 1394480<br>P.O. LINE NO: 32 | | | |
| * | 24 | EACH | 05114192138 686-24AA Post-it(R) Filing Tabs 2 in x 1.5 in (50,8 mm x 38 mm)R) Filing Tabs 2 in x 1.5 in | ZI | 1.89 | 45.36 |
| | | | PART NUMBER 1394482<br>P.O. LINE NO: 33 | | | |
| * | 48 | EACH | 05114192140 686-24WE Post-it(R) Filing Tabs 2 in x 1.5 in (50,8 mm x 38 mm)R) Filing Tabs 2 in x 1.5 in | ZI | 1.89 | 90.72 |
| | | | PART NUMBER 1394486<br>P.O. LINE NO: 34 | | | |
| * | 24 | EACH | 05114192114 686-2OW3IN Post-it(R) Durable Tabs 3 in x 1.5 in ( 76,2 mm x 38 mm)(R) Durable Tabs 3 in x 1.5 in | ZI | 2.25 | 54.00 |

10108850 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 5 OF 7 | PURCHASE ORDER..2536563 | INVOICE NO..... GZ11449
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL | DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | PART NUMBER 1394492<br>P.O. LINE NO: 35 | | | | |
| * 24 | EACH | 05114134038 | F330-12SSAU Post-it(R) Super Sticky Full Adhesive Notes, 3 in x 3 in (76 mm x 76 mm) Assorted Bright Colors 3 in x 3 in (76 mm x 76 mm) Assorted Bright | ZI | 6.90 | 165.60 |
| | | PART NUMBER 1394494<br>P.O. LINE NO: 36 | | | | |
| * 12 | EACH | 05114133865 | F330-12SSY Post-it(R) Super Sticky Full Adhesive Notes, 3 in x 3 in (76 mm x 76 mm) 3M Yellow Pads | ZI | 6.90 | 82.80 |
| | | PART NUMBER 1394496<br>P.O. LINE NO: 37 | | | | |
| * 6 | EACH | 02120072742 | C91 3M(TM) Rotary Organizer | ZI | 18.65 | 111.90 |
| | | PART NUMBER 1394497<br>P.O. LINE NO: 38 | | | | |
| * 24 | EACH | 05114192997 | 126 Scotch(R) Magic(TM) Tape One-Handed Dispenser | ZI | 2.25 | 54.00 |
| | | PART NUMBER 1396395<br>P.O. LINE NO: 39 | | | | |
| * 12 | EACH | 05114132125 | EH559-2PK Post-it(R) Wall Easel, 15 in x 3.25 in (38,1 cm x 8,25 cm) 2-Pack | ZI | 6.12 | 73.44 |
| | | PART NUMBER 1396397<br>P.O. LINE NO: 40 | | | | |
| * 48 | EACH | 05113194949 | 17067-VP Command(TM) Small Wire Hooks Value Pack | ZI | 4.83 | 231.84 |
| | | PART NUMBER 1396398<br>P.O. LINE NO: 41 | | | | |
| * 48 | EACH | 05114193094 | R100VPC Scotch(R) Restickable Tabs 1 in x 1 in 25,4 mm x 25,4 mm)estickable Tabs 1 in x 1 in | ZI | 2.00 | 96.00 |
| | | PART NUMBER 1396400<br>P.O. LINE NO: 42 | | | | |
| * 48 | EACH | 05113176274 | 4011 Scotch(R) Outdoor Mounting Tape 1 in x 60 in x ,045 in (25,4 mm x 1,51 m)ng Tape 1 in x 60 in | ZI | 2.66 | 127.68 |
| | | PART NUMBER 1396402<br>P.O. LINE NO: 43 | | | | |
| * 72 | EACH | 05114193095 | R103VPC Scotch(R) Restickable 0.5 in x 0.5 in (12,7 mm x 12,7 mm)estickable 0.5 in x 0.5 in | ZI | 2.00 | 144.00 |
| | | PART NUMBER 1396403<br>P.O. LINE NO: 44 | | | | |
| * 48 | EACH | 05114190155 | RF7020X Scotch(R) Multi-Purpose Fasteners, | ZI | 2.45 | 117.60 |

10108850 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 6 OF 7

PURCHASE ORDER..2536563 | INVOICE NO..... GZ11449
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | 7/8 in | | | | |
| | | | PART NUMBER 1396405 | | | | |
| | | | P.O. LINE NO: 45 | | | | |
| * | 48 | EACH | 02120001339 | 114 Scotch(R) Mounting Tape 1 in x 50 in Roll | ZI | 2.19 | 105.12 |
| | | | PART NUMBER 1396651 | | | | |
| | | | P.O. LINE NO: 46 | | | | |
| * | 24 | EACH | 05114123413 | RFT7040 Scotch(R) Ultra-Thin Reclosable Fasteners, 3/4 in x 5 ft, Whitetra-Thin Reclosable Fasteners, | ZI | 4.45 | 106.80 |
| | | | PART NUMBER 1399262 | | | | |
| | | | P.O. LINE NO: 48 | | | | |
| * | 24 | EACH | 05113119178 | 306-20 Nexcare(TM) Comfort Pals(TM) Bandages, Assorted Sizes, Strawberry Shortcake Collection | ZI | 1.67 | 40.08 |
| | | | LOT NUMBER(S) | | | | |
| | | | 12258B | QTY = 00024 | | | |
| | | | PART NUMBER 1399263 | | | | |
| | | | P.O. LINE NO: 49 | | | | |
| * | 24 | EACH | 05113120819 | SBD-20 Nexcare(TM) Comfort Pals(TM) Bandages Assorted Sizes, Scooby Doo Collectionandages | ZI | 1.68 | 40.32 |
| | | | LOT NUMBER(S) | | | | |
| | | | 12250B | QTY = 00024 | | | |
| | | | PART NUMBER 1399265 | | | | |
| | | | P.O. LINE NO: 50 | | | | |
| * | 24 | EACH | 05113120820 | SPDR-20-M Nexcare(TM) Tattoo(TM) Waterproof Bandag es Assorted Sizes, Spiderman Collection | ZI | 2.15 | 51.60 |
| | | | LOT NUMBER(S) | | | | |
| | | | 12229B | QTY = 00024 | | | |
| | | | PART NUMBER 1401994 | | | | |
| | | | P.O. LINE NO: 51 | | | | |
| * | 72 | EACH | 05113520827 | 1441B Scotch(TM) Kids 5" Scissors 4+, 6/Inner, 6 Inners/Case, 36/1ds 5" Scissors 4+, 6/Inner, | ZI | .52 | 37.44 |
| | | | PART NUMBER 1401995 | | | | |
| | | | P.O. LINE NO: 52 | | | | |
| * | 108 | EACH | 05114192776 | 1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inn er, 6 Inners/Case, 36/1sors, Pointed, 6+, | ZI | .52 | 56.16 |
| | | | PART NUMBER 1406312 | | | | |
| | | | P.O. LINE NO: 53 | | | | |
| * | 24 | EACH | 05113156587 | 5142-72A Tartan(TM) General Purpose Masking Tape 72 mm x 55 mtan(TM) General Purpose Masking Tape | ZI | 3.14 | 75.36 |
| | | | PART NUMBER 1410382 | | | | |

10108850 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 7 OF 7

PURCHASE ORDER..2536563 | INVOICE NO..... GZ11449
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | P.O. LINE NO: 54 | | | |
| * 288 | EACH | 02120018675 H-127 3/4 IN HAND DISPENSER SMOKE | ZI | .57 | 164.16 |
| | | PART NUMBER 1413321 | | | |
| | | P.O. LINE NO: 55 | | | |
| * 198 | EACH | 05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in | ZI | 4.89 | 968.22 |
| | | SASNS006245401 041598 | | | |
| | | SASNS004245501 010 | | | |
| | | EXEMPTION CERTIFICATE:0088252 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB258926
*** 1,450-LBS 152-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 | DISCOUNT PAYMENT 9,425.64

TOTAL MUST BE RECEIVED BY: 03/01/2013 | INVOICE TOTAL 9,520.85

Please see reverse side for terms and conditions of sale and address change form.

10108850 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB258926

FROM 3M AT 1250 Macom Drive Dekalb IL

3M Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| CHARGES TO BE PREPAID | CARRIER REF. NUMBER 1019385514-9 | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 2 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

CONSIGNEE
SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404

| DEST. | COUNTRY |
|---|---|
| | US |

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 50 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 528.1 | 055.0 | H12 |
| 33 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 343.6 | 060.0 | L10 |
| 2 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 22.4 | 060.0 | L22 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 9.5 | 125.0 | S56 |
| 8 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 13.6 | 092.5 | S58 |
| 3 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 5.8 | 150.0 | W40 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

| | | |
|---|---|---|
| GZ11085/2534027 | Pieces:29 | Weight:166.1 |
| GZ11449/2536563 | Pieces:152 | Weight:1450.0 |
| IV25329/2519487 | Pieces:2 | Weight:9.7 |
| IV25332/2522643 | Pieces:5 | Weight:10.1 |

3 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED OR VALUE NOT EXCEEDING STATED WHICH APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER,
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 188 | 1636 | 08:18 1-24-2013 HMES 10229 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39031-A

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB258926

FROM AT 1250 Macom Drive Dekalb IL

FROM AT 1250 Macom Drive Dekalb IL 60115-8764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385514-9 | | | | | |

CONSIGNEE: SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404

DEST. | COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 1 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 19 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 183.0 | 055.0 | A11 |
| 8 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 90.9 | 070.0 | A12 |
| 9 | BOX | | DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC | | | 54.2 | 085.0 | A15 |
| 14 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 152.4 | 060.0 | A48 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT | | | 7.5 | 250.0 | A96 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 3.4 | 150.0 | A99 |
| 9 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 24.1 | 085.0 | B12 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 15 LT 22.5 LBS/CU FT | | | 32.9 | 070.0 | B14 |
| 1 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | B48 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 22.5 LT 30 LBS/CU FT | | | 7.0 | 065.0 | B66 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT | | | 96.7 | 060.0 | B67 |
| 5 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 20.7 | 100.0 | B79 |
| 2 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 16.9 | 055.0 | D88 |
| 4 | BOX | | BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT | | | 17.3 | 060.0 | E30 |
| 2 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT | | | 3.2 | 125.0 | F34 |
| 1 | BOX | | MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS | | | 1.8 | 175.0 | G71 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

SUBJECT TO SECTION 1 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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.H. Johnson
Company 3M Company

TOTAL PIECES | TOTAL WEIGHT | 08:18 1-24-2013 HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE SHIPPER DECLARES OR RELEASES VALUE OF THE PROPERTY HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.H. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

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Holland
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)
DELIVERY RECEIPT

LOCAL NO. (920)722-7074

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | AP | | P | MAD |

SHIPPER BOL NO.: DKCB258926
PRO NUMBER: 101-9385514 9 TH31
P.O. NUMBER: 2534027
DATE: 01/24/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR (M02)
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546008 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 3 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>***-- REQUESTED DELIVERY 01/31/13 --***<br>MUST ENTER PO # ON ALL SHIPMENTS !!<br>CAPPED/STRETCH WRAPPED PLTS STC: 188<br>CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 1861 | |
| | | AS WEIGHT | | 2000 | |
| | | STRETCH WRAP INTACT? YES NO | | | |
| | | CAPPED & WRAPPED PROGRAM STD | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| | | | |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| 1/25 | 54 | 3 | |
| DATE | TRAILER/BAY | PIECES | INITIALS |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME Bill Spradlin
SIGNATURE Bill Spradlin FIRM

IN 1330
OUT 1340
DRIVER
DATE DEL'D 1/25/13

OPER 1000 11/12 4.0

Holland
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)
DELIVERY RECEIPT

LOCAL NO. (920)722-7074

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | AP | | P | MAD |

P.O. NUMBER: 2534027
DATE: 01/24/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR (M02)
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546008 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 3 | | TOTALS<br><br>PO #: 2536563; 2519487; 2522643<br>INV #: GZ11085; GZ11449; IV25329;<br>IV25332 | | 1861 | PPD |

| APPT | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| | | | |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME
SIGNATURE FIRM

IN
OUT
DRIVER
DATE DEL'D

OPER 1000 11/12 4.0

# 3M Invoice

PAGE 1 OF 7

PURCHASE ORDER..2536578

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ11451
TYPE..... ORIGINAL
DATE..... 01/24/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/21/2013
SHIP DATE.....01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ11451
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 005304<br>P.O. LINE NO: 1 | | | | |
| * 96 | EACH | 02120002853 | 3M(TM) MASKING TAPE 232<br>18MM X 55M BULK | ZI | 4.11 | 394.56 |
| | | PART NUMBER 040584<br>P.O. LINE NO: 2 | | | | |
| * 504 | EACH | 02120083431 | Highland(TM) Masking Tape 2600-12A, .5 in x 60.1 yds (12 mm x 55 m)12A, 72 rolls per case(12 mm x 55 m)12A, | ZI | .62 | 312.48 |
| | | PART NUMBER 040470<br>P.O. LINE NO: 3 | | | | |
| * 576 | EACH | 02120001023 | 105 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 300 IN, 12 ROLLS/INNER, 144 ROLLS/CASE ENGLISH | ZI | .88 | 506.88 |
| | | PART NUMBER 042108<br>P.O. LINE NO: 4 | | | | |
| * 468 | EACH | 02120002982 | 3M(TM) MASKING TAPE 234<br>24MM X 55M BULK | ZI | 4.06 | 1,900.08 |
| | | PART NUMBER 005295<br>P.O. LINE NO: 5 | | | | |
| * 180 | EACH | 02120002854 | 3M(TM) MASKING TAPE 232<br>24MM X 55 M BULK | ZI | 4.91 | 883.80 |

10108868 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11451
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 206.51

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 20,444.19

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 20,650.70

AMOUNT ENCLOSED

GZ11451

# 3M Invoice

PAGE 2 OF 7

PURCHASE ORDER..2536578
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11451
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| | QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | | PART NUMBER 040491<br>P.O. LINE NO: 6 | | | |
| * | 288 | EACH | 02120001031 174 SCOTCH(R) TRANSPARENT TAPE 1/2 IN X 1000 IN, 12 ROLLS/INER, 144 ROLLS/CASE E NGLISH | ZI | 1.26 | 362.88 |
| | | | PART NUMBER 040710<br>P.O. LINE NO: 7 | | | |
| * | 72 | EACH | 05113106937 893 12 MM X 55 M B ULK | ZI | 3.23 | 232.56 |
| | | | PART NUMBER 005049<br>P.O. LINE NO: 8 | | | |
| * | 36 | EACH | 02120041824 654-AST Post-it(R) Notes 3 in x 3 in Pastel Colors | ZI | 9.73 | 350.28 |
| | | | PART NUMBER 005046<br>P.O. LINE NO: 9 | | | |
| * | 96 | EACH | 02120071672 654-5UC Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultrates 3 in x 3 in (76 mm x | ZI | 4.59 | 440.64 |
| | | | PART NUMBER 042111<br>P.O. LINE NO: 11 | | | |
| * | 48 | EACH | 02120002983 3M(TM) MASKING TAPE 234 36 MM X 55 M | ZI | 6.10 | 292.80 |
| | | | PART NUMBER 067091<br>P.O. LINE NO: 12 | | | |
| * | 48 | EACH | 05113126336 PN26336 SCOTCH 233+ HIGH PERFORMANCE MASKING TAPE 24MM X 55M BULK | ZI | 3.12 | 149.76 |
| | | | PART NUMBER 042102<br>P.O. LINE NO: 13 | | | |
| * | 72 | EACH | 02120002980 3M(TM) MASKING TAPE 234 12 MM X 55 M | ZI | 2.43 | 174.96 |
| | | | SER LOT NUMBER(S)<br>09/30/12 D7 QTY = 00072 | | | |
| | | | PART NUMBER 040623<br>P.O. LINE NO: 14 | | | |
| * | 84 | EACH | 02120030060 6065 Scotch(R) Spray Mount 10.25oz | ZI | 8.61 | 723.24 |
| | | | PART NUMBER 042195<br>P.O. LINE NO: 15 | | | |
| * | 144 | EACH | 02120000325 6539 YELLOW "HIGHLAND" NOTE PADS 1 1/2 X 2 INCH BOXED | ZI | 1.13 | 162.72 |
| | | | PART NUMBER 072386<br>P.O. LINE NO: 16 | | | |
| * | 24 | EACH | 02120069849 680-SH2 POST-IT(R) FLAGS SIGN HERE 1 IN X 1.719 IN 100 FLAGS 2-PACK 6 PACKS/INNER 24 PACKS/CASE | ZI | 3.39 | 81.36 |
| | | | PART NUMBER 076151<br>P.O. LINE NO: 17 | | | |
| * | 24 | EACH | 02120052741 R330-12AP Post-it(R) Pop-up Notes, 3 in x 3 in Pastel Colorst-it(R) Pop-up Notes, | ZI | 10.01 | 240.24 |

10108868 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

# 3M Invoice

PAGE 3 OF 7

PURCHASE ORDER..2536578
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11451
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | 3 in x 3 in | | | | |
| | | | PART NUMBER 086839 | | | | |
| | | | P.O. LINE NO: 19 | | | | |
| * | 108 | EACH | 02120047479 | 6549-PUY HIGHLAND(TM) NOTES 3 IN X 3 IN YELLOW 100 SHEETS/ PAD 12 PADS/PACK 18 PACKS/CASE | ZI | 2.61 | 281.88 |
| | | | PART NUMBER 086846 | | | | |
| | | | P.O. LINE NO: 20 | | | | |
| * | 60 | PKGS | 02120046907 | 660-3SSUC Post-it(R) Super Sticky Notes 4 in x 6 in (101 mm x 152 mm) 90 sheets/pades 4 in x Jewel Pop colors152 mm) 90 sheets/pades 4 in x | ZI | 6.07 | 364.20 |
| | | | PART NUMBER 089657 | | | | |
| | | | P.O. LINE NO: 21 | | | | |
| * | 12 | EACH | 05113194659 | DS330-LSP Post-it(R) Pop-up Notes Dispenser 3 in x 3 in with Insert for dispensers Dispenser 3 in | ZI | 6.39 | 76.68 |
| | | | PART NUMBER 406931 | | | | |
| | | | P.O. LINE NO: 22 | | | | |
| * | 72 | EACH | 05113165988 | 17024 Command(TM) Poster Strips | ZI | 1.21 | 87.12 |
| | | | PART NUMBER 471173 | | | | |
| | | | P.O. LINE NO: 23 | | | | |
| * | 10 | CASE | 02120059712 | DL1001 3M(TM) DUAL LAMINATE REFILL CART | ZI | 52.19 | 521.90 |
| | | | PART NUMBER 1272922 | | | | |
| | | | P.O. LINE NO: 24 | | | | |
| * | 49 | EACH | 05113197934 | 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN | ZI | 94.95 | 4,652.55 |
| | | | PART NUMBER 1301243 | | | | |
| | | | P.O. LINE NO: 25 | | | | |
| * | 12 | EACH | 05113581584 | 600-72-3PK Scotch(R) Transparent Tape 1 in x 2592 in, 3-packarent 12 packs/case592 in, 3-packarent | ZI | 13.50 | 162.00 |
| | | | PART NUMBER 1327783 | | | | |
| | | | P.O. LINE NO: 26 | | | | |
| * | 20 | EACH | 05113520994 | DP-1000 Scotch(R) Easy-Grip Packaging Tape Dispenser Sure Start Shipping 1.88 in x 600 in (48 mm x 15,2 m)tart Shipping 1.88 in x 600 in | ZI | 5.39 | 107.80 |
| | | | PART NUMBER 1327784 | | | | |
| | | | P.O. LINE NO: 27 | | | | |
| * | 90 | EACH | 05111102832 | DP-1000RF6 Scotch(R) Sure Start Shipping Packaging Tap e 1.88 in x 900 in (48 mm x 22,8 m) , 6 Packing | ZI | 9.85 | 886.50 |

10108868 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

# 3M Invoice

PAGE 4 OF 7

PURCHASE ORDER..2536578
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11451
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | PART NUMBER 1327791<br>P.O. LINE NO: 28 | | | | |
| * 32 | EACH | 05113193557 | 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm | ZI | 16.79 | 537.28 |
| | | PART NUMBER 1327799<br>P.O. LINE NO: 29 | | | | |
| * 54 | EACH | 02120047481 | 6549-PUB HIGHLAND(TM) POP-UP NOTES 3 IN X 3 IN BRIGHT COLORS 100 SHEETS/ PA D 12 PADS/PACK 18 PACKS/CASE | ZI | 4.82 | 260.28 |
| | | PART NUMBER 1327802<br>P.O. LINE NO: 30 | | | | |
| * 160 | EACH | 02120046910 | 660-3SST Post-it(R) Super Sticky Recycled Notes, 4 in x 6 in (101 mm x 152 mm)cky Recycled Notes, | ZI | 6.49 | 1,038.40 |
| | | PART NUMBER 1328434<br>P.O. LINE NO: 31 | | | | |
| * 36 | EACH | 05113165601 | 17017 Command(TM) Cord Clips | ZI | 1.81 | 65.16 |
| | | PART NUMBER 1328436<br>P.O. LINE NO: 32 | | | | |
| * 36 | EACH | 05113186693 | 17067 Command(TM) Small Wire Hooks | ZI | 1.78 | 64.08 |
| | | PART NUMBER 1369038<br>P.O. LINE NO: 34 | | | | |
| * 24 | EACH | 05114191334 | 600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x | ZI | 31.79 | 762.96 |
| | | PART NUMBER 1369579<br>P.O. LINE NO: 35 | | | | |
| * 12 | EACH | 05113101594 | 2643A NEXCARE(TM) ALL PURPOSE MASK 5 COUNT 3 BOXES/INNER 12 BOXES/ CASE ENGLISH | ZI | 3.93 | 47.16 |
| | | LOT NUMBER(S)<br>0001109305 QTY = 00012 | | | | |
| | | PART NUMBER 1388776<br>P.O. LINE NO: 37 | | | | |
| * 24 | EACH | 05113580621 | TP5903-20 Scotch(TM) Thermal Pouches for items up o 5.27 in x 7.24 in Thermal Pouches for items up | ZI | 2.25 | 54.00 |
| | | PART NUMBER 1390561<br>P.O. LINE NO: 38 | | | | |
| * 8 | EACH | 05114133406 | 6123 Scotch(R) Magic(TM) Greener Tape 3/4 in x 600 in (19 mm x 15.2 m) Tape | ZI | 8.09 | 64.72 |
| | | PART NUMBER 1390564<br>P.O. LINE NO: 39 | | | | |
| * 12 | EACH | 05114133407 | 812-6PC38 Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22.8 | ZI | 9.48 | 113.76 |

10108868 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

# 3M Invoice

PAGE 5 OF 7

PURCHASE ORDER..2536578 | INVOICE NO..... GZ11451
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | | m)eener Tape | | | |
| | | PART NUMBER 1390566<br>P.O. LINE NO: 40 | | | |
| * 12 | EACH | 05114133409 812-16P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)TM) Greener Tape 3/4 in x | ZI | 23.18 | 278.16 |
| | | PART NUMBER 1394477<br>P.O. LINE NO: 41 | | | |
| * 24 | EACH | 05114192986 C-36-W Scotch(R) Dispenser by Karim White | ZI | 3.50 | 84.00 |
| | | PART NUMBER 1394480<br>P.O. LINE NO: 42 | | | |
| * 24 | EACH | 05114192138 686-24AA Post-it(R) Filing Tabs 2 in x 1.5 in (50,8 mm x 38 mm)R) Filing Tabs 2 in x 1.5 in | ZI | 1.89 | 45.36 |
| | | PART NUMBER 1394481<br>P.O. LINE NO: 43 | | | |
| * 24 | EACH | 05114192139 686-24RD Post-it(R) Filing Tabs 2 in x 1.5 in (50,8 mm x 38 mm)R) Filing Tabs 2 in x 1.5 in | ZI | 1.89 | 45.36 |
| | | PART NUMBER 1394482<br>P.O. LINE NO: 44 | | | |
| * 48 | EACH | 05114192140 686-24WE Post-it(R) Filing Tabs 2 in x 1.5 in (50,8 mm x 38 mm)R) Filing Tabs 2 in x 1.5 in | ZI | 1.89 | 90.72 |
| | | PART NUMBER 1394484<br>P.O. LINE NO: 45 | | | |
| * 24 | EACH | 05114192105 686-20A3IN Post-it(R) Durable Tabs 3 in x 1.5 in ( 76,2 mm x 38 mm)(R) Durable Tabs 3 in x 1.5 in | ZI | 2.25 | 54.00 |
| | | PART NUMBER 1394494<br>P.O. LINE NO: 46 | | | |
| * 12 | EACH | 05114133865 F330-12SSY Post-it(R) Super Sticky Full Adhesive Notes, 3 in x 3 in (76 mm x 76 mm) 3M Yellow Pads | ZI | 6.90 | 82.80 |
| | | PART NUMBER 1394495<br>P.O. LINE NO: 47 | | | |
| * 24 | EACH | 05114133864 F330-4SSY Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm)3M Yellow Padsotes 3 in x | ZI | 2.60 | 62.40 |
| | | PART NUMBER 1396395<br>P.O. LINE NO: 48 | | | |
| * 20 | EACH | 05114132125 EH559-2PK Post-it(R) Wall Easel, 15 in x 3.25 in (38, 1 cm x 8,25 cm) 2-Pack | ZI | 6.12 | 122.40 |
| | | PART NUMBER 1396403<br>P.O. LINE NO: 49 | | | |

10108868 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

# 3M Invoice

PAGE 6 OF 7

PURCHASE ORDER..2536578
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11451
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| * | 144 | EACH | 05114190155 RF7020X Scotch(R) Multi-Purpose Fasteners, 7/8 in | ZI | | 2.45 | 352.80 |
| | | | PART NUMBER 1396404 | | | | |
| | | | P.O. LINE NO: 50 | | | | |
| * | 12 | EACH | 05113194750 110-MR Scotch(R) Mounting Tape 3/4 in x 38 yd | ZI | | 23.36 | 280.32 |
| | | | PART NUMBER 1396405 | | | | |
| | | | P.O. LINE NO: 51 | | | | |
| * | 24 | EACH | 02120001339 114 Scotch(R) Mounting Tape 1 in x 50 in Roll | ZI | | 2.19 | 52.56 |
| | | | PART NUMBER 1396651 | | | | |
| | | | P.O. LINE NO: 52 | | | | |
| * | 24 | EACH | 05114123413 RFT7040 Scotch(R) Ultra-Thin Reclosable Fasteners, 3/4 in x 5 ft, Whitetra-Thin Reclosable Fasteners, | ZI | | 4.45 | 106.80 |
| | | | PART NUMBER 1397659 | | | | |
| | | | P.O. LINE NO: 53 | | | | |
| * | 5 | EACH | 05114125645 2500-L Post-it(R) Full Sheet Labels, 8 /12 in x 11 in, 1/sheet, 25 sheets/pack | ZI | | 11.37 | 56.85 |
| | | | PART NUMBER 1397662 | | | | |
| | | | P.O. LINE NO: 54 | | | | |
| * | 15 | EACH | 05114125647 2500-N Post-it(R) Multi-Use Labels, 2 in x 4 in, 10/sheet, 15 sheets/packUse Labels, 2 in x 4 in, | ZI | | 7.12 | 106.80 |
| | | | PART NUMBER 1397664 | | | | |
| | | | P.O. LINE NO: 55 | | | | |
| * | 5 | EACH | 05114125641 2500-H Post-it(R) High Visibility Labels, 3 1/3 in x 4 in, 6/sheet, 15 sheets/pack, | ZI | | 7.12 | 35.60 |
| | | | PART NUMBER 1399262 | | | | |
| | | | P.O. LINE NO: 56 | | | | |
| * | 24 | EACH | 05113119178 306-20 Nexcare(TM) Comfort Pals(TM) Bandages, Assorted Sizes, Strawberry Shortcake Collection | ZI | | 1.67 | 40.08 |
| | | | LOT NUMBER(S) 12158B QTY = 00024 | | | | |
| | | | PART NUMBER 1399263 | | | | |
| | | | P.O. LINE NO: 57 | | | | |
| * | 24 | EACH | 05113120819 SBD-20 Nexcare(TM) Comfort Pals(TM) Bandages Assorted Sizes, Scooby Doo Collectionandages | ZI | | 1.68 | 40.32 |
| | | | LOT NUMBER(S) 12250B QTY = 00024 | | | | |
| | | | PART NUMBER 1399265 | | | | |
| | | | P.O. LINE NO: 58 | | | | |
| * | 24 | EACH | 05113120820 SPDR-20-M Nexcare(TM) Tattoo(TM) Waterproof Bandag | ZI | | 2.15 | 51.60 |

10108868 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

# 3M Invoice

PAGE 7 OF 7

PURCHASE ORDER..2536578
INVOICE NO..... GZ11451
TYPE..... ORIGINAL
CHARGE TO ACCOUNT NO... XCF7535
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| | | es Assorted Sizes, Spiderman Collection | | | | |
| | | LOT NUMBER(S) 12202A QTY = 00024 | | | | |
| | | PART NUMBER 1401994 P.O. LINE NO: 59 | | | | |
| * 576 | EACH | 05113520827 | 1441B Scotch(TM) Kids 5" Scissors 4+, 6/Inner, 6 Inners/Case, 36/1ds 5" Scissors 4+, 6/Inner, | ZI | .52 | 299.52 |
| | | PART NUMBER 1401996 P.O. LINE NO: 60 | | | | |
| * 432 | EACH | 05114193160 | 1407S-MIX Scotch (TM) 7 in Student Scissors 6/inner, 6 inners/case, 36/1tudent Scissors | ZI | .90 | 388.80 |
| | | PART NUMBER 1410382 P.O. LINE NO: 61 | | | | |
| * 144 | EACH | 02120018675 | H-127 3/4 IN HAND DISPENSER SMOKE | ZI | .57 | 82.08 |
| | | PART NUMBER 1413321 P.O. LINE NO: 62 | | | | |
| * 90 | EACH | 05114192228 | 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in | ZI | 4.89 | 440.10 |
| | | PART NUMBER 1433174 P.O. LINE NO: 63 | | | | |
| * 48 | EACH | 05114132088 | 17210 Command(TM) Picture Clips, 6 Clips and 8 Stripsicture Clips, | ZI | 1.95 | 93.60 |
| | | SASNS006251501 041598 | | | | |
| | | SASNS004251601 074 | | | | |
| | | EXEMPTION CERTIFICATE:99 652641 R | | | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |

*** SHPD 01/24 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD058321
*** 2,987-LBS 274-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 DISCOUNT PAYMENT 20,444.19

TOTAL MUST BE RECEIVED BY: 03/01/2013 INVOICE TOTAL 20,650.70

Please see reverse side for terms and conditions of sale and address change form.

10108868 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

**STRAIGHT BILL OF LADING - SHORT FORM**
**ORIGINAL - NON NEGOTIABLE**

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package 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 contract) agrees to carry to its usual place of delivery at said destination, if on its route or 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 Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, 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 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.

SHIPPER'S NO. EDCD058321

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | X | 06:00-01:00 | | |

CONSIGNEE
SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 175528884

| DEST. | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CCCJ CONTINENTAL COUR | CCCJ 9876 | 1 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

GZ11087: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ11087: CFA 48 HRS IN ADV
GZ11087: CONTACT NANCY @ 717-653-7567

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 54 | BOX | | PAPER TAPE,SEALING OR MASKING,NOI | | | 707.6 | 055.0 | A11 |
| 32 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 263.0 | 070.0 | A12 |
| 6 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 22.2 | 085.0 | A15 |
| 27 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 161.8 | 060.0 | A48 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 7.0 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | A99 |
| 8 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 17.6 | 085.0 | B12 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT | | | 13.4 | 070.0 | B14 |
| 1 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | B48 |
| 6 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 116.8 | 060.0 | B67 |
| 32 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 178.4 | 100.0 | B79 |
| 5 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 14.1 | 055.0 | D88 |
| 1 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 6.3 | 060.0 | E30 |
| 2 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 6 LT 8 LBS/CU FT | | | 3.2 | 125.0 | F34 |
| 1 | BOX | | MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS | | | 1.9 | 175.0 | G71 |
| 149 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 2608.8 | 055.0 | H12 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES | TOTAL WEIGHT | 17:56 1-24-2013 CCCJ 13585

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1/24/13

FORM 39003 - A

Case 13-10125-KJC Doc 218-11 Filed 02/15/13 Page 39 of 50

**STRAIGHT BILL OF LADING - SHORT FORM**
**ORIGINAL - NON NEGOTIABLE**

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package 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 contract) agrees to carry to its usual place of delivery at said destination, if on its route or 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 Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, 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 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.

SHIPPER'S NO. EDCD058321

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | X | 06:00-01:00 | | |

CONSIGNEE
SCHOOL SPECIALTY INC

1156 FOUR STAR DR
MOUNT JOY PA 175528884

DEST. | COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CCCJ CONTINENTAL COUR | CCCJ 9876 | 2 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

GZ11087: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ11087: CFA 48 HRS IN ADV
GZ11087: CONTACT NANCY @ 717-653-7567

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 30 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 295.2 | 060.0 | L10 |
| 7 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 81.9 | 060.0 | L22 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 2.1 | 125.0 | S56 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT | | | 1.2 | 100.0 | S57 |
| 8 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 19.7 | 092.5 | S58 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 2.3 | 100.0 | S75 |
| 7 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 12.5 | 150.0 | W40 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ11087/2534057 Pieces:68 Weight:649.7 | | | | | |
| | | | GZ11451/2536578 Pieces:274 Weight:2986.9 | | | | | |
| | | | NZ67699/2522645 Pieces:46 Weight:902.7 | | | | | |
| | | | 6 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 388 | 4540 | 17:56<br>1-24-2013<br>CCCJ 13585 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1/24/13

FORM 39003 - A

Case 13-10125-KJC Doc 218-11 Filed 02/15/13 Page 40 of 50

# 3M Invoice

PAGE 1 OF 4

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2536604
*** ELECTRONIC EDI INVOICE ***
ORDER DATE 01/21/2013
SHIP DATE.....01/24/2013

INVOICE NO..... GZ11452
TYPE..... ORIGINAL
DATE..... 01/24/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ11452
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | PART NUMBER 038709<br>P.O. LINE NO: 1 | | | | |
| * 48 | EACH | 02120050349 | 683-4AB POST-IT(R) FLAGS<br>.47 IN X 1.71 IN 6<br>PACKS/INNER 24 PACKS/CASE | ZI | 2.88 | 138.24 |
| | | PART NUMBER 038013<br>P.O. LINE NO: 2 | | | | |
| * 10 | EACH | 02120070728 | 560 POST-IT(R) EASEL PAD<br>25 IN X 30 IN, WHITE W/BL<br>GRID LINES 30 SHT/PAD, 2<br>PD/CS, TRILINGUAL | ZI | 18.00 | 180.00 |
| | | PART NUMBER 084874<br>P.O. LINE NO: 3 | | | | |
| * 180 | EACH | 88563400125 | SS-15212Y School Smart(TM)<br>Self Stick Notes , 1.5 in x<br>2 in (38 mm x 50 mm)<br>Yellowk Notes , | ZI | .83 | 149.40 |
| | | PART NUMBER 084879<br>P.O. LINE NO: 4 | | | | |
| * 84 | EACH | 88563400129 | SS-3512Y School Smart(TM)<br>Self Stick Notes 3 in x 5<br>in (76 mm x 127 mm) Yellowf<br>Stick Notes 3 in x | ZI | 2.70 | 226.80 |
| | | PART NUMBER 089657<br>P.O. LINE NO: 5 | | | | |

10108876 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11452
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013
TERMS DISC..... 128.06

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 12,677.60

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 12,805.66

AMOUNT ENCLOSED

GZ11452

# 3M Invoice

PAGE 2 OF 4

PURCHASE ORDER..2536604
CHARGE TO ACCOUNT NO.. XCF7535

INVOICE NO..... GZ11452
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| * | 8 | EACH | 05113194659 | DS330-LSP Post-it(R) Pop-up Notes Dispenser 3 in x 3 in with Insert for dispensers Dispenser 3 in | ZI | 6.39 | 51.12 |
| | | | PART NUMBER 678889<br>P.O. LINE NO: 6 | | | | |
| * | 1 | EACH | 02120047568 | LS960VAD SCOTCH(R) LAMINATING DISPENSER WITH CARTRIDGE, 1 HEAT-FREE LAMINATOR AND 5 DUAL LAMINATE CARTRIDGES | ZI | 164.65 | 164.65 |
| | | | PART NUMBER 1272922<br>P.O. LINE NO: 7 | | | | |
| * | 7 | EACH | 05113197934 | 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN | ZI | 94.95 | 664.65 |
| | | | PART NUMBER 1327809<br>P.O. LINE NO: 8 | | | | |
| * | 12 | EACH | 05320001979 | R330-10SST Post-it(R) Super Stick Pop-up Notes, 12 packs/csPost-it(R) Super Stick Pop-up Notes, | ZI | 9.99 | 119.88 |
| | | | PART NUMBER 1369042<br>P.O. LINE NO: 9 | | | | |
| * | 48 | EACH | 02120051808 | 810H2 SCOTCH(R) MAGIC(TM) TRANSPARENT TAPE, 1/2 IN X 1296 IN, 48 PACKS/CASE ENGLI SH | ZI | 2.99 | 143.52 |
| | | | PART NUMBER 1396394<br>P.O. LINE NO: 10 | | | | |
| * | 24 | EACH | 05114193692 | 686-PLOY3IN Post-it(R) Filing Tabs 3 in x 1.5 in (7 6,2 mm x 38,1 mm)(R) Filing Tabs 3 in x 1.5 in | ZI | 2.30 | 55.20 |
| | | | PART NUMBER 1396402<br>P.O. LINE NO: 11 | | | | |
| * | 48 | EACH | 05114193095 | R103VPC Scotch(R) Restickable 0.5 in x 0.5 in (12,7 mm x 12,7 mm)estickable 0.5 in x 0.5 in | ZI | 2.00 | 96.00 |
| | | | PART NUMBER 1396403<br>P.O. LINE NO: 12 | | | | |
| * | 24 | EACH | 05114190155 | RF7020X Scotch(R) Multi-Purpose Fasteners, 7/8 in | ZI | 2.45 | 58.80 |
| | | | PART NUMBER 1397661<br>P.O. LINE NO: 13 | | | | |
| * | 10 | EACH | 05114125653 | 2700-W Post-it(R) Color-Coding Labels, 2 in x 4 in, Neon Ast. 10/sheet, 15 sheets/pack | ZI | 7.12 | 71.20 |
| | | | PART NUMBER 1404203<br>P.O. LINE NO: 15 | | | | |
| * | 108 | EACH | 05113120402 | 207513 ACE(TM) Instant Cold Pack | ZI | 1.22 | 131.76 |

10108876 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 3 OF 4

PURCHASE ORDER..2536604
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11452
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| | | | PART NUMBER 1432541<br>P.O. LINE NO: 16 | | | | |
| * | 5 | EACH | 05114134070 3900-U Post-it(R) Designer I.D. Labels 2 in x 2 5/8 in (50,8 mm x 66,6 mm).D. Labels 2 in x | ZI | | 3.00 | 15.00 |
| | | | PART NUMBER 1432543<br>P.O. LINE NO: 17 | | | | |
| * | 24 | EACH | 05114134052 6250-HD Post-it(R) Multi-Use Designer Series La bels Multi-size) Multi-Use Designer Series | ZI | | 1.86 | 44.64 |
| | | | PART NUMBER 1437331<br>P.O. LINE NO: 19 | | | | |
| * | 32 | EACH | 02120046815 559 VAD 4PK POST-IT(R) EASEL PAD 25 IN X 30 IN 4 PADS/CASESEL PAD | ZI | | 66.97 | 2,143.04 |
| | | | PART NUMBER 1437698<br>P.O. LINE NO: 21 | | | | |
| * | 24 | EACH | 05113196686 810K12 SCOTCH(R) MAGIC(TM) TRANSPARENT TAPE, 3/4 IN X 1000 IN, 12 RLS/PK 12 PKS//CASE | ZI | | 18.66 | 447.84 |
| | | | PART NUMBER 1438680<br>P.O. LINE NO: 22 | | | | |
| * | 12 | EACH | 05114194343 TP3854-100 Scotch(TM) Thermal Pouches 8.9 in x 11.4 in (228 mm x 291 mm)al Pouches 8.9 in | ZI | | 10.66 | 127.92 |
| | | | PART NUMBER 1438936<br>P.O. LINE NO: 23 | | | | |
| * | 66 | EACH | 02120070728 560 POST-IT(R) EASEL PAD 25 IN X 30 IN, WHITE W/BL GRID LINES 30 SHT/PAD, 2 PD/CS, TRILINGUAL | ZI | | 36.00 | 2,376.00 |
| | | | PART NUMBER 1438937<br>P.O. LINE NO: 24 | | | | |
| * | 150 | EACH | 02120069485 561 POST-IT(R) EASEL PAD YELLOW RULED, 25 INX30IN 30SHT/PAD | ZI | | 36.00 | 5,400.00 |
| | | | SASNS006258301 041598<br>SASNS004258401 075 | | | | |
| | | | EXEMPTION CERTIFICATE:99 029362 | | R | | |
| | | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |

*** SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB258786
*** 2,661-LBS 299-PCS

10108876 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

# 3M Invoice

PAGE 4 OF 4

PURCHASE ORDER..2536604
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11452
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 | DISCOUNT PAYMENT | 12,677.60 |
| | | TOTAL MUST BE RECEIVED BY: 03/01/2013 | INVOICE TOTAL | 12,805.66 |

Please see reverse side for terms and conditions of sale and address change form.

10108876 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

(Page 1 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB258786

FROM AT 1250 Macom Drive Dekalb IL

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385500-2 | | | | | |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. COUNTRY US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 2 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS
GZ11089: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 10 LT 12 LBS/CU FT | | | 2.4 | 092.5 | S58 |
| 3 | BOX | | TAPE OR FASTENERS, HOOK AND LOOP | | | 5.0 | 150.0 | W40 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

| | | |
|---|---|---|
| GZ11089/2534072 | Pieces:59 | Weight:761.8 |
| GZ11452/2536604 | Pieces:299 | Weight:2661.4 |
| 1V25361/2522647 | Pieces:50 | Weight:155.5 |

6 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A.H. Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 408 | 3579 | 08:18<br>1-24-2013<br>HMES 10229 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT REPRESENTS LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.H. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39061 - 4

(Page 2 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCD258786

FROM AT 1250 Macom Drive Dekalb IL

FROM 3M AT 1250 Macom Drive Dekalb IL 60115-8764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385500-2 | | | | | |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. COUNTRY US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 1 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS
GZ11089: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 5 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 51.2 | 070.0 | A12 |
| 2 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 22.7 | 085.0 | A15 |
| 1 | BOX | | MACHINERY,MACHINES,OR PARTS NOI,O/T BOXED OR CRATED,DENSITY 8 LT15 LBS/CUFT | | | 9.6 | 110.0 | A36 |
| 92 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 610.1 | 085.0 | A49 |
| 31 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 62.8 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT | | | 3.2 | 150.0 | A99 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 4.7 | 085.0 | B12 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT | | | 9.0 | 070.0 | B14 |
| 3 | BOX | | PAPER FORMS,NOI,NOT PRINTED | | | 11.0 | 070.0 | B29 |
| 17 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 70.2 | 100.0 | B79 |
| 4 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 14.0 | 055.0 | D88 |
| 4 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 53.9 | 060.0 | E30 |
| 236 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 2522.5 | 055.0 | H12 |
| 1 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 7.0 | 060.0 | L10 |
| 13 | BOX | | KITS,FIRST AID | | | 118.9 | 085.0 | R72 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT | | | 1.2 | 100.0 | S57 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

TOTAL PIECES | TOTAL WEIGHT | 08:18 1-24-2013 HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGENTS OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED EVALUATION THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

THEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson REGULATORY MANAGER

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - 4

(Page 3 of 3 - Copyright (c) 2002 USF Corporation, All rights reserved.)

**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

**DELIVERY RECEIPT** 1

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | CO | | P | MAD |

SHIPPER BOL NO.: DKCB258786
PRO NUMBER: 101-9385500
P.O. NUMBER: 2522647
DATE: 01/24/13
2 APPT
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY 10504
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | ORIG. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 534474 | 34 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 6 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>***-- REQUESTED DELIVERY 01/31/13 --***<br>CFA 419-589-1370 JIM B<br>MUST ENTER PO # ON ALL SHIPMENTS !!<br>CAPPED/STRETCH WRAPPED PLTS STC: 408<br>CTNS**PREPAID ONLY**3M FAK MERCHANDISE<br>AS WEIGHT<br>STRETCH WRAP INTACT? YES NO | 100. C | 4029<br>3579 | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| Y | | | A |

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME CORTNEY HAYNES
SIGNATURE _____ FIRM _____

IN 1:25
OUT 1:26
DRIVER CB
DATE DEL'D 1/25/13

OPER 1000 05/09-3.5

**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

**DELIVERY RECEIPT** 1

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | CO | | P | MAD |

SHIPPER BOL NO.: DKCB258786
PRO NUMBER: 101-9385500
P.O. NUMBER: 2522647
DATE: 01/24/13
2 APPT
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY 10504
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | ORIG. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 534474 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 6 | | CAPPED & WRAPPED PROGRAM<br>NOTIFICATION PRIOR DELV<br>TOTALS<br>PO #: 2536604; 2534072<br>INV #: GZ11089; GZ11452; IV25361 | | 4029 | PPD |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| Y | | | A |

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____

IN
OUT
DRIVER
DATE DEL'D 1/1

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2519487

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... IV25329
TYPE..... ORIGINAL
DATE..... 01/24/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/02/2013
SHIP DATE.....01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV25329
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | REFERENCE NUMBER---GZ09984 | | | |
| | | PART NUMBER 005211 | | | |
| | | P.O. LINE NO: 26 | | | |
| * 2 | EACH | 02120011854 C-27 TAPING SYSTEM APPLICATOR | ZI | 44.26 | 88.52 |
| | | SASNS006008301 041598 | | | |
| | | SASNS004008401 010 | | | |
| | | EXEMPTION CERTIFICATE:0088252 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB258926
*** 10-LBS 2-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 DISCOUNT PAYMENT 87.63

TOTAL MUST BE RECEIVED BY: 03/01/2013 INVOICE TOTAL 88.52

Please see reverse side for terms and conditions of sale and address change form.

10108884 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25329
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013
TERMS DISC..... .89

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 87.63

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 88.52

AMOUNT ENCLOSED

IV25329

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SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO: DKCB258926

FROM: AT 1250 Macom Drive, Dekalb, IL

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385514-9 | | | | | |

3M Dekalb IL 601158764

CONSIGNEE: SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404

DEST. | COUNTRY: US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 2 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 50 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 528.1 | 055.0 | H12 |
| 33 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 343.6 | 060.0 | L10 |
| 2 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 22.4 | 060.0 | L22 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 9.5 | 125.0 | S56 |
| 8 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 13.6 | 092.5 | S58 |
| 3 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 5.8 | 150.0 | W40 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ11085/2534027 Pieces:79 Weight:166.1 | | | | | |
| | | | GZ11449/2536563 Pieces:152 Weight:1450.0 | | | | | |
| | | | IV25329/2519487 Pieces:2 Weight:9.7 | | | | | |
| | | | IV25332/2522643 Pieces:5 Weight:10.1 | | | | | |
| | | | 3 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER _____
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER _____ Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 188 | 1636 | 08:18<br>1-24-2013<br>HMES 10229 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE SHIPPER DECLARES THAT THE VALUE OF THIS TRUCKLOAD IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT IS REQUIRED IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER _____ REGULATORY MANAGER 3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 3980-4

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB258926

FROM 3M AT 1250 Macom Drive Dekalb IL

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 10193855l4-9 | | | | | |

CONSIGNEE
SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404
DEST. US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 1 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 19 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 103.0 | 055.0 | A11 |
| 8 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 90.9 | 070.0 | A12 |
| 9 | BOX | | DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC | | | 54.2 | 085.0 | A15 |
| 14 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 152.4 | 060.0 | A48 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT | | | 7.5 | 250.0 | A96 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 3.4 | 150.0 | A99 |
| 9 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 24.1 | 085.0 | B12 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 15 LT 22.5 LBS/CU FT | | | 32.9 | 070.0 | B14 |
| 1 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | B48 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 22.5 LT 30 LBS/CU FT | | | 7.0 | 065.0 | B66 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT | | | 96.7 | 060.0 | B67 |
| 5 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 20.7 | 100.0 | B79 |
| 2 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 16.9 | 055.0 | D88 |
| 4 | BOX | | BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT | | | 17.3 | 060.0 | E30 |
| 2 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT | | | 3.2 | 125.0 | F34 |
| 1 | BOX | | MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS | | | 1.8 | 175.0 | G71 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.H. Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:18 |
|---|---|---|
| | | 1-24-2013 |
| | | HMES 10229 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF ITS REALITY IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.H. Johnson
REGULATORY MANAGER

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 29003 - A

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Holland
LOCAL NO. (920)722-7074
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | AP | | P | MAD |

SHIPPER BOL NO.: DKCB258926
PRO NUMBER: 101-9385514 9 TH31
P.O. NUMBER: 2534027
DATE: 01/24/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR (M02)
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546008 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 3 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>***-- REQUESTED DELIVERY 01/31/13 --***<br>MUST ENTER PO # ON ALL SHIPMENTS !!<br>CAPPED/STRETCH WRAPPED PLTS STC: 188<br>CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 1861 | |
| | | AS WEIGHT | | 2000 | |
| | | STRETCH WRAP INTACT? YES NO | | | |
| | | CAPPED & WRAPPED PROGRAM | STD | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| | | | |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| 25 | 54 | 3 | |
| DATE | TRAILER/BAY | PIECES | INITIALS |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME Bill Spurlock
SIGNATURE Bill Spurlock FIRM

IN 1330 OUT 1340 DRIVER DATE DEL'D 1/25/13

OPER 1000 11/12 4.0

Holland
LOCAL NO. (920)722-7074
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | AP | | P | MAD |

SHIPPER BOL NO.:
PRO NUMBER:
P.O. NUMBER: 2534027
DATE: 01/24/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR (M02)
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546008 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 3 | | TOTALS | | 1861 | PPD |
| | | PO #: 2536563; 2519487; 2522643<br>INV #: GZ11085; GZ11449; IV25329;<br>IV25332 | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| | | | |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME
SIGNATURE FIRM

IN OUT DRIVER DATE DEL'D

OPER 1000 11/12 4.0

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2522643
*** ELECTRONIC EDI INVOICE ***
ORDER DATE 01/04/2013
SHIP DATE.....01/24/2013

INVOICE NO..... IV25332
TYPE..... ORIGINAL
DATE..... 01/24/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV25332
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | REFERENCE NUMBER---GZ09995<br>PART NUMBER 038708<br>P.O. LINE NO: 35 | | | | |
| * 48 | EACH | 02120050347 | 683-4 POST-IT(R) FLAGS .47 IN X 1.71 IN 4 COLORS 35 FLAGS/COLOR 6 PACKS/INNER 24 PACKS/CASE | ZI | 2.88 | 138.24 |
| | | PART NUMBER 005211<br>P.O. LINE NO: 42 | | | | |
| * 1 | EACH | 02120011854 | C-27 TAPING SYSTEM APPLICATOR | ZI | 44.26 | 44.26 |
| | | PART NUMBER 074457<br>P.O. LINE NO: 43 | | | | |
| * 24 | EACH | 02120050351 | 684-ARR3 POST-IT(R) FLAGS ARROW .47 IN X 1.719 IN 4-24 SHEET PADS 6 PACKS/INNER 24 PACKS/CASE | ZI | 2.21 | 53.04 |
| | | PART NUMBER 1396396<br>P.O. LINE NO: 97 | | | | |
| * 24 | EACH | 05113194927 | 17204 Command(TM) Medium Picture Hanging Strips | ZI | 3.48 | 83.52 |
| | | SASNS006015501 041598<br>SASNS004015601 010 | | | | |
| | | EXEMPTION CERTIFICATE:0088252 | | R | | |

10108892 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25332
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013
TERMS DISC..... 3.19

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 315.87

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 319.06

AMOUNT ENCLOSED

IV25332

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2522643
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... IV25332
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB258926
*** 10-LBS 5-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 DISCOUNT PAYMENT 315.87

TOTAL MUST BE RECEIVED BY: 03/01/2013 INVOICE TOTAL 319.06

Please see reverse side for terms and conditions of sale and address change form.

10108892 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB258926

FROM 3M AT 1250 Macom Drive Dekalb IL
3M Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| | | | | | | |
| PREPAID | 1019385514-9 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 2 of 2 | 1-24-2013 |

CONSIGNEE
SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404

| DEST. | COUNTRY |
|---|---|
| | US |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 50 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 520.1 | 055.0 | H12 |
| 33 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 343.6 | 060.0 | L10 |
| 2 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 22.4 | 060.0 | L22 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 9.5 | 125.0 | S56 |
| 8 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 13.6 | 092.5 | S58 |
| 3 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 5.8 | 150.0 | W40 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ11085/2534027 Pieces:29 Weight:166.1 | | | | | |
| | | | GZ11449/2536563 Pieces:152 Weight:1450.0 | | | | | |
| | | | IV25329/2519487 Pieces:2 Weight:9.7 | | | | | |
| | | | IV25332/2522643 Pieces:5 Weight:10.1 | | | | | |
| | | | 3 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.K. Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:18 |
|---|---|---|
| 188 | 1636 | 1-24-2013 |
| | | HMES 10229 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE SHIPPERS OR CONSIGNEE OR RECEIVER HAVE SPECIFIED IN WRITING OR THE CONSIGNOR HAS DECLARED IN WRITING TO THE CARRIER THAT THE VALUE OF THE PROPERTY IS NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUE PER PIECE OR PACKAGE UNLESS A HIGHER VALUE IS STATED IN WRITING BY THE CONSIGNOR. THE AGREED OR DECLARED VALUE PER PIECE OR PACKAGE IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.K. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

(Page 2 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB258926

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 10193855514-9 | | | | | |

FROM AT 1250 Macom Drive Dekalb IL
FROM AT 1250 Macom Drive Dekalb IL
601158764

CONSIGNEE
SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404

| DEST. | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 1 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 19 | BOX | | PAPER TAPE, SEALING OR MASKING, NOI | | | 183.0 | 055.0 | A11 |
| 8 | BOX | | CELLULOSE FILM PRODUCTS, NOI | | | 90.9 | 070.0 | A12 |
| 9 | BOX | | DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC | | | 54.2 | 085.0 | A15 |
| 14 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 152.4 | 060.0 | A48 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT | | | 7.5 | 250.0 | A96 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 3.4 | 150.0 | A99 |
| 9 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 24.1 | 085.0 | B12 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 15 LT 22.5 LBS/CU FT | | | 32.9 | 070.0 | B14 |
| 1 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | B48 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 22.5 LT 30 LBS/CU FT | | | 7.0 | 065.0 | B66 |
| 5 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT | | | 96.7 | 060.0 | B67 |
| 5 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 20.7 | 100.0 | B79 |
| 2 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 16.9 | 055.0 | D88 |
| 4 | BOX | | BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT | | | 17.3 | 060.0 | E30 |
| 2 | BOX | | BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT | | | 3.2 | 125.0 | F34 |
| 1 | BOX | | MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS | | | 1.8 | 175.0 | G71 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:18 |
|---|---|---|
| | | 1-24-2013 |
| | | HMES 10229 |

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 _____."

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 29003 - A

(Page 3 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

Holland
LOCAL NO. (920)722-7074
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | AP | | P | MAD |

SHIPPER BOL NO.: DKCB258926
PRO NUMBER: 101-9385514
9 TH31
P.O. NUMBER: 2534027
DATE: 01/24/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR (M02)
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546008 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | ***-- REQUESTED DELIVERY 01/31/13 --*** | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS !! | | | |
| 3 | | CAPPED/STRETCH WRAPPED PLTS STC: 188 | | | |
| | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 1861 | |
| | | AS WEIGHT | | 2000 | |
| | | STRETCH WRAP INTACT? YES NO | | | |
| | | CAPPED & WRAPPED PROGRAM | STD | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| | | | |

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| 25 | 54 | 3 | |
| DATE | TRAILER/BAY | PIECES | INITIALS |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME Bill Spradlin
SIGNATURE Bill Spradlin FIRM

IN 1330
OUT 1340
DRIVER
DATE DEL'D 1/25/13

OPER 1000 11/12 4.0

Holland
LOCAL NO. (920)722-7074
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

ORIG. RO DEST. AP TYPE P/C P BILLER MAD

P.O. NUMBER 2534027
DATE 01/24/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR (M02)
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER 546008 | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE

PIECES H/M DESCRIPTION CLASS WEIGHT (LBS) PPD/COL
3 TOTALS 1861 PPD

PO #: 2536563; 2519487; 2522643
INV #: GZ11085; GZ11449; IV25329;
IV25332

APPT. REQUESTED DATE TIME SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

DATE TRAILER/BAY PIECES INITIALS
DATE TRAILER/BAY PIECES INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME
SIGNATURE FIRM

IN
OUT
DRIVER
DATE DEL'D

OPER 1000 11/12 4.0

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2522647

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/24/2013

INVOICE NO..... IV25361
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: BBG8372

IV25361

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| | QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | | |
| | | | REFERENCE NUMBER---GZ10175 | | | | |
| | | | PART NUMBER 1401994 | | | | |
| | | | P.O. LINE NO: 119 | | | | |
| * | 612 | EACH | 05113520827 1441B Scotch(TM) Kids 5" Scissors 4+, 6/Inner, 6 Inners/Case, 36/1ds 5" Scissors 4+, 6/Inner, | ZI | | .52 | 318.24 |
| | | | PART NUMBER 1410382 | | | | |
| | | | P.O. LINE NO: 124 | | | | |
| * | 288 | EACH | 02120018675 H-127 3/4 IN HAND DISPENSER SMOKE | ZI | | .57 | 164.16 |
| | | | PART NUMBER 1434803 | | | | |
| | | | P.O. LINE NO: 134 | | | | |
| * | 1116 | EACH | 05114134701 17067CLR Command(TM) Small Clear Wire Hooks with Clear Stripsmand(TM) Small Clear Wire Hooks with | ZI | | 2.14 | 2,388.24 |
| | | | SASNS006041101 041598 | | | | |
| | | | SASNS004041201 075 | | | | |
| | | | EXEMPTION CERTIFICATE:99 029362 | | R | | |
| | | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |

10108900 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25361
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 28.71

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 2,841.93

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 2,870.64

AMOUNT ENCLOSED

IV25361

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2522647 | INVOICE NO..... IV25361
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| *** | | SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL | | |
| *** | | B/L-DKCB258786 | | |
| *** | | 155-LBS | 50-PCS | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 | DISCOUNT PAYMENT 2,841.93

TOTAL MUST BE RECEIVED BY: 03/01/2013 | INVOICE TOTAL 2,870.64

Please see reverse side for terms and conditions of sale and address change form.

10108900 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB258786

FROM AT 1250 Macom Drive Dekalb IL

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385500-2 | | | | | |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

| DEST. | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 2 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS
GZ11089: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 2.4 | 092.5 | S58 |
| 3 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 5.0 | 150.0 | W40 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ11089/2534072 Pieces:59 Weight:761.8 | | | | | |
| | | | GZ11452/2536604 Pieces:299 Weight:2661.4 | | | | | |
| | | | 1V25361/2522647 Pieces:50 Weight:155.5 | | | | | |
| | | | 6 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 408 | 3579 | 08:18<br>1-24-2013<br>HMES 10229 |

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGENTS OR DEFENDS OR BY LEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39001 - 4

(Page 2 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB258786

FROM AT 1250 Macom Drive Dekalb IL

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385500-2 | | | | | |

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

DEST. 011449038056
COUNTRY US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 1 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS
GZ11089: CALL FOR APPT: JIM B AT 4195891370

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 5 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 51.2 | 070.0 | A12 |
| 2 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 22.7 | 085.0 | A15 |
| 1 | BOX | | MACHINERY,MACHINES,OR PARTS NOI,O/T BOXED OR CRATED,DENSITY 8 LT15 LBS/CUFT | | | 9.6 | 110.0 | A36 |
| 82 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 610.1 | 085.0 | A49 |
| 31 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 62.8 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT | | | 3.2 | 150.0 | A99 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 4.7 | 085.0 | B12 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT | | | 9.0 | 070.0 | B14 |
| 1 | BOX | | PAPER FORMS,NOI,NOT PRINTED | | | 11.0 | 070.0 | B29 |
| 17 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 70.2 | 100.0 | B79 |
| 4 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 14.0 | 055.0 | D88 |
| 4 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 53.9 | 060.0 | E30 |
| 236 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 2522.5 | 055.0 | H12 |
| 1 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 7.0 | 060.0 | L10 |
| 13 | BOX | | KITS,FIRST AID | | | 118.9 | 085.0 | R72 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT | | | 1.2 | 100.0 | S57 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A.H. Johnson
Company 3M Company

TOTAL PIECES | TOTAL WEIGHT | 08:18 1-24-2013 HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

PER A.H. Johnson
REGULATORY MANAGER

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 59003 - 4

(Page 3 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

**DELIVERY RECEIPT** 1

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | CO | | P | MAD |

| SHIPPER BOL NO. | PRO NUMBER |
|---|---|
| DKCB258786 | 101-9385500 |
| **P.O. NUMBER** | **DATE** |
| 2522647 | 01/24/13 |

2 APPT

COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY 10504
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | ORIG. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 534474 | 34 | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 6 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT<br>***-- REQUESTED DELIVERY 01/31/13 --***<br>CFA 419-589-1370 JIM B<br>MUST ENTER PO # ON ALL SHIPMENTS !!<br>CAPPED/STRETCH WRAPPED PLTS STC: 408<br>CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100. C | 4029 | |
| | | AS WEIGHT | | 3579 | |
| | | STRETCH WRAP INTACT? YES NO | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| Y | | | A |

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME Cortney Haynes

SIGNATURE _____ FIRM _____

IN 1125 OUT 1246 DRIVER _____ DATE DEL'D 1/25/13

OPER 1000 06/09-35

**Holland**

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

**DELIVERY RECEIPT** 1

LOCAL NO. (614)529-9300

| ORIG. | DEST. | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | CO | | P | MAD |

| SHIPPER BOL NO. | PRO NUMBER |
|---|---|
| DKCB258786 | 101-9385500 |
| **P.O. NUMBER** | **DATE** |
| 2522647 | 01/24/13 |

2 APPT

COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY 10504
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | ORIG. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 534474 | | | | | |

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/COL |
|---|---|---|---|---|---|
| 6 | | CAPPED & WRAPPED PROGRAM<br>NOTIFICATION PRIOR DELV<br>TOTALS<br>PO #: 2536604; 2534072<br>INV #: GZ11089; GZ11452; IV25361 | | 4029 | PPD |

| APPT. | REQUESTED DATE | TIME | SVC. CODE |
|---|---|---|---|
| Y | | | A |

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/SEGREGATING

| DATE | TRAILER/BAY | PIECES | INITIALS |
|---|---|---|---|
| | | | |
| DATE | TRAILER/BAY | PIECES | INITIALS |
| | | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____

IN OUT DRIVER _____ DATE DEL'D _____

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2519817

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/02/2013
SHIP DATE.....01/24/2013

INVOICE NO..... IV25573
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: THH2032

IV25573

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | REFERENCE NUMBER---IV25331 | | | |
| | | PART NUMBER 038708 | | | |
| | | P.O. LINE NO: 11 | | | |
| * 48 | EACH | 02120050347 683-4 POST-IT(R) FLAGS .47 IN X 1.71 IN 4 COLORS 35 FLAGS/COLOR 6 PACKS/INNER 24 PACKS/CASE | ZI | 2.88 | 138.24 |
| | | PART NUMBER 1396396 | | | |
| | | P.O. LINE NO: 54 | | | |
| * 24 | EACH | 05113194927 17204 Command(TM) Medium Picture Hanging Strips | ZI | 3.48 | 83.52 |
| | | SASNS006012801 041598 | | | |
| | | SASNS004012901 080 | | | |
| | | EXEMPTION CERTIFICATE:004-390971239F0 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB258941
*** 4-LBS 3-PCS

10108918 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25573
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 2.22

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 219.54

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 221.76

AMOUNT ENCLOSED

IV25573

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2519817
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... IV25573
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 DISCOUNT PAYMENT | | 219.54 |
| | | TOTAL MUST BE RECEIVED BY: 03/01/2013 INVOICE TOTAL | | 221.76 |

Please see reverse side for terms and conditions of sale and address change form.

10108918 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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**Holland**

750 EAST 40th ST.
HOLLAND MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

LOCAL NO.
(513)287-1770

| ORG | DEST | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RG | KC | | P | MAD |

SHIPPER BOL NO.
DKC8259941

PRO NUMBER
101-9265516

DATE
01/24/13

PO NUMBER
9536829

COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

SHIPPER
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

415905

INBOUND TRAILER
546290

| PIECES | H/M | DESCRIPTION | CLASS | WEIGHT (LBS) | PRO/COL |
|---|---|---|---|---|---|
| | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | ***-- REQUESTED DELIVERY 01/31/13 HOT | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS HOT | | | |
| 37 | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | | | |
| 1 | | CAPPED/STRETCH WRAPPED PLTS STCC 20 | | | |
| | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | 100.0 | 723 | |
| | | AS WEIGHT | | 648 | |
| | | STRETCH WRAP INTACT YES SUBJECT TO INSPECTION | | | |

ROUTE NO. | BYD SCAC | ADV SCAC | ADVANCE PRO | ADVANCE DATE

APPT | REQUESTED DATE | TIME | SVC CODE | ☐ INSIDE DELIVERY | ☐ APPOINTMENT/NOTIFY | ☐ LIFTGATE | ☐ SORT/SEGREGATING

DATE | TRAILER BAY | PIECES | INITIALS | RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH "WRAP INTACT" UNLESS OTHERWISE NOTED

DATE | TRAILER BAY | PIECES | INITIALS | PRINT NAME | SIGNATURE | FIRM

IN 1125
OUT 1140

DRIVER

DATE 1/24/13

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB258941

FROM AT 1250 Macom Drive
Dekalb IL

FROM AT 1250 Macom Drive
Dekalb IL
601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385516-1 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 2 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

| DEST. | COUNTRY |
|---|---|
| | US |

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | 1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 37 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A.K. Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE LIMIT OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT PERTAINS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.K. Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 57 | 648 | 08:18<br>1-24-2013<br>HMES 10229 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

(Page 3 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB258941

FROM AT 1250 Macom Drive Dekalb IL.
FROM AT 1250 Macom Drive Dekalb IL.
601158764

| CHARGES TO BE | CARRIER REF NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385516-1 | | | | | |

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883
DEST. COUNTRY US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 1 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 6 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 31.5 | 085.0 | A15 |
| 7 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 108.5 | 060.0 | A48 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 3.8 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT | | | 1.8 | 150.0 | A99 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 13.5 | 085.0 | B12 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 18.3 | 060.0 | B67 |
| 1 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 1.2 | 055.0 | D88 |
| 1 | BOX | | MARKERS OR PENS, FELT TIPPED | | | 1.7 | 085.0 | E84 |
| 28 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 449.3 | 055.0 | H12 |
| 1 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 11.2 | 060.0 | L22 |
| 6 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 7.0 | 092.5 | S58 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ11448/2536822 Pieces:47 Weight:632.2 | | | | | |
| | | | IV25573/2519817 Pieces:3 Weight:4.1 | | | | | |
| | | | IV25590/2530031 Pieces:3 Weight:6.7 | | | | | |
| | | | IV25593/2522650 Pieces:4 Weight:4.7 | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKAGE OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.H. Johnson
Company 3M Company

TOTAL PIECES | TOTAL WEIGHT | 08:18 1-24-2013 HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE GOODS ARE DECLARED BY THE CONSIGNOR TO BE SPECIFICALLY STATED BY THE CONSIGNOR HEREIN AND THIS DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE CONSIGNOR TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

THE PERSON DECLARES THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.H. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 33003 - A

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/14/2013
SHIP DATE.....01/24/2013

PURCHASE ORDER..2530031

INVOICE NO..... IV25590
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV25590
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | REFERENCE NUMBER---IV25313 | | | | |
| | | PART NUMBER 1327783 | | | | |
| | | P.O. LINE NO: 13 | | | | |
| * 12 | EACH | 05113520994 | DP-1000 Scotch(R) Easy-Grip Packaging Tape Dispenser Sure Start Shipping 1.88 in x 600 in (48 mm x 15.2 m)tart Shipping 1.88 in x 600 in | ZI | 5.39 | 64.68 |
| | | SASNS006339001 | 041598 | | | |
| | | SASNS004339101 | 080 | | | |
| | | EXEMPTION CERTIFICATE:004-390971239F0 | | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |

*** SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB258941
*** 7-LBS 3-PCS

10108926 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25590
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... .65

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 64.03

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 64.68

AMOUNT ENCLOSED

IV25590

# 3M Invoice

PAGE 2 OF 2

| | |
|---|---|
| PURCHASE ORDER..2530031 | INVOICE NO..... IV25590 |
| CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL |
| | DATE..... 01/24/2013 |

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 | DISCOUNT PAYMENT | 64.03 |
| | | TOTAL MUST BE RECEIVED BY: 03/01/2013 | INVOICE TOTAL | 64.68 |

Please see reverse side for terms and conditions of sale and address change form.

10108926 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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**Holland**

750 EAST 40th ST.
HOLLAND MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

LOCAL NO.
(913)287-1770

| ORIG | DST | TYPE | P/C | BILLER |
|---|---|---|---|---|
| KC | KC | | P | MAD |

SHIPPER BOL NO: DKC8259941
PRO NUMBER: 01-7265516
DATE: 01/24/13
PO NUMBER: 25366822
GOD AMOUNT:

1 TM31

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017383

SHIPPER
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO. | BYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546290 | | | | | |

| PIECES | H/U | DESCRIPTION | CLASS | WEIGHT (LBS) | FRT/COL |
|---|---|---|---|---|---|
| | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | ****-- REQUESTED DELIVERY 01/31/13 HOT | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS | | | |
| 37 | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | | | |
| 1 | | CAPPED/STRETCH WRAPPED PLTS STC: 20 | 100.0 | 723 | |
| | | CTNS**PREPAID ONLY**3M FAK MERCHANDISE | | | |
| | | AS WEIGHT | | 549 | |
| | | STRETCH WRAP INTACT? YES SUBJECT TO INSPECTION | | | |

APPT | REQUESTED DATE | TIME | SVC CODE | ☐ INSIDE DELIVERY | ☐ APPOINTMENT/NOTIFY | ☐ LIFTGATE | ☐ SORT SEGREGATING

DATE | TRAILER/Pup | PIECES | INITIALS

DATE | TRAILER BAY | PIECES | INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. THE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTAC UNLESS OTHERWISE NOTED

PRINT NAME

SIGNATURE

FIRM

IN 1125
OUT 1140
DRIVER
DATE 1/24/13

(Page 2 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB258941

FROM 3M AT 1250 Macom Drive Dekalb IL

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385516-1 | | | | | |

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 2 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

| DEST. | COUNTRY |
|---|---|
| | US |

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | 1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 37 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 57 | 648 | 00:18<br>1-24-2013<br>HMES 10229 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT IS REQUIRED BELOW IN CHARGES.

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M COMPANY

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 33001 - A

(Page 3 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB258941

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385516-1 | | | | | |

FROM AT 1250 Macom Drive Dekalb IL
FROM AT 1250 Macom Drive Dekalb IL
601138764

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

| DEST | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 1 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 6 | BOX | | DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC | | | 31.5 | 085.0 | A15 |
| 7 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 108.5 | 060.0 | A48 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT | | | 3.8 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT | | | 1.8 | 150.0 | A99 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT | | | 13.5 | 085.0 | B12 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT | | | 18.3 | 060.0 | B67 |
| 1 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 1.2 | 055.0 | D88 |
| 1 | BOX | | MARKERS OR PENS, FELT TIPPED | | | 1.7 | 085.0 | E84 |
| 28 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 449.3 | 055.0 | H12 |
| 1 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 11.2 | 060.0 | L22 |
| 6 | BOX | | PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 10 LT 12 LBS/CU FT | | | 7.0 | 092.5 | S58 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

| | | |
|---|---|---|
| GZ11448/2536822 | Pieces:47 | Weight:632.2 |
| IV25573/2519817 | Pieces:3 | Weight:4.1 |
| IV25590/2530031 | Pieces:3 | Weight:6.7 |
| IV25593/2522650 | Pieces:4 | Weight:4.7 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION THIS STATEMENT TO APPLY ONLY IF IT RELATES TO LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

THE KLEY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson REGULATORY MANAGER

| TOTAL PIECES | TOTAL WEIGHT | 08:18 |
|---|---|---|
| | | 1-24-2013 |
| | | HMES 10229 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39000 - A

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2522650

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... IV25593
TYPE..... ORIGINAL
DATE..... 01/24/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/04/2013
SHIP DATE.....01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV25593
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | |
| | | REFERENCE NUMBER---IV25334 | | |
| | | PART NUMBER 038709 | | |
| | | P.O. LINE NO: 4 | | |
| * 96 | EACH | 02120050349 683-4AB POST-IT(R) FLAGS .47 IN X 1.71 IN 6 PACKS/INNER 24 PACKS/CASE | ZI 2.88 | 276.48 |
| | | SASNS006061901 041598 | | |
| | | SASNS004062001 080 | | |
| | | EXEMPTION CERTIFICATE:004-390971239FO R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | |
| *** | | SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL | | |
| *** | | B/L-DKCB258941 | | |
| *** | | 5-LBS 4-PCS | | |

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 | DISCOUNT PAYMENT 273.72

TOTAL MUST BE RECEIVED BY: 03/01/2013 | INVOICE TOTAL 276.48

Please see reverse side for terms and conditions of sale and address change form.

10108934 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25593
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 2.76

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 273.72

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 276.48

AMOUNT ENCLOSED

IV25593

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**Holland**

750 EAST 40th ST.
HOLLAND MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

LOCAL NO.
(913)287-1770

| ORG | DST | TYPE | P/C | BILLER |
|---|---|---|---|---|
| RO | KC | | P | MAD |

SHIPPER BOL NO.
DKD3259941

PRO NUMBER
01-9365516

DATE
01/24/13

DELIVERY RECEIPT

1 T4431

COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

PO NUMBER
2536822

SHIPPER
3M COMPANY DKD
1250 MACOM DR
DEKALB IL 601158764

4159905

BILL CHARGES TO
3M COMPANY DKD
1250 MACOM DR
DEKALB IL 601158764

| INBOUND TRAILER | ROUTE NO | SYD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|---|---|---|---|---|---|
| 546290 | | | | | |

| PIECES | H.U. | DESCRIPTION | CLASS | WEIGHT (LBS) | PFD/COL |
|---|---|---|---|---|---|
| 37 | | OS&D 24 HOUR - SHIPPER LOAD AND COUNT | | | |
| | | ****-- REQUESTED DELIVERY 01/31/13 HOT | | | |
| | | MUST ENTER PO # ON ALL SHIPMENTS | | | |
| | | CTNS**PREPAID ONLY**3M FAM MERCHANDISE | | | |
| 1 | | CAPPED/STRETCH WRAPPED PLTS STCK: 20 | 100.0 | 723 | |
| | | CTNS**PREPAID ONLY**3M FAM MERCHANDISE | | | |
| | | AS WEIGHT | | 648 | |
| | | STRETCH WRAP INTACT. SUBJECT TO INSPECTION | | | |

| APPT | REQUESTED DATE | TIME | SVC CODE | | | | |
|---|---|---|---|---|---|---|---|
| | | | | ☐ INSIDE DELIVERY | ☐ APPOINTMENT/NOTIFY | ☐ LIFTGATE | ☐ SORT SEGREGATING |

| DATE | TRAILER SN# | PIECES | INITIALS |
|---|---|---|---|
| | PRIS TRACER BAY | | |

| DATE | PIECES | INITIALS |
|---|---|---|
| | | |

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. THE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED

PRINT NAME A. WERTH

SIG NATURE

FIRM

IN 1125

OUT 1140

DRIVER

DATE 1/24/13

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**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB258941

FROM AT 1250 Macom Drive
3M Dekalb IL

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385516-1 | | | | | |

FROM AT 1250 Macom Drive
3M Dekalb IL
601158764

CONSIGNEE
SCHOOL SPECIALTY INC

3525 S 9TH ST
SALINA KS 674017883

DEST. US

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 2 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| | | | 1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 37 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THIS CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | |
|---|---|---|
| 57 | 648 | 08:18<br>1-24-2013<br>HMES 10229 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT PERTAINS TO LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M COMPANY

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 16003 - A

(Page 3 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

SHIPPER'S NO. DKCB258941

FROM AT 1250 Macom Drive
Dekalb IL.

FROM AT 1250 Macom Drive
Dekalb IL.
601158764

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL | DEL APPT | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 1019385516-1 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | HMES USF HOLLAND MOTO | HMES 481017 | 1 of 2 | 1-24-2013 |

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

| DEST. | COUNTRY |
|---|---|
| | US |

SPECIAL INSTRUCTIONS

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 6 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 31.5 | 085.0 | A15 |
| 7 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 108.5 | 060.0 | A48 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 3.8 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT | | | 1.8 | 150.0 | A99 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 13.5 | 085.0 | B12 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 18.3 | 060.0 | B67 |
| 1 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 1.2 | 055.0 | D88 |
| 1 | BOX | | MARKERS OR PENS, FELT TIPPED | | | 1.7 | 085.0 | E84 |
| 28 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 449.3 | 055.0 | H12 |
| 1 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 11.2 | 060.0 | L22 |
| 6 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 7.0 | 092.5 | S58 |

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

| | | |
|---|---|---|
| GZ11448/2536822 | Pieces:47 | Weight:632.2 |
| IV25573/2519817 | Pieces:3 | Weight:4.1 |
| IV25590/2530031 | Pieces:3 | Weight:6.7 |
| IV25593/2522650 | Pieces:4 | Weight:4.7 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

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PER A.H. Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 08:18<br>1-24-2013<br>HMES 10229 |
|---|---|---|
| | | |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT IS REQUIRED UNDER CHARGES

IF PREPAID SEND FREIGHT BILL TO
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

THE KEY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.H. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 38002 - A

# 3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2524174

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... LW12808
TYPE..... ORIGINAL
DATE..... 01/24/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/07/2013
SHIP DATE.....01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. LW12808
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | | |
| | | REFERENCE NUMBER---GZ10000 | | | | |
| | | PART NUMBER 072384 | | | | |
| | | P.O. LINE NO: 8 | | | | |
| * 48 | PKGS | 02120072543 | 684-SH POST-IT(R) FLAGS SIGN HERE ARROW .472 IN X 1.719 IN 140 FLAGS 6 PACKS/INNER 24 PACKS/CASE | ZI | 3.35 | 160.80 |
| | | PART NUMBER 1327797 | | | | |
| | | P.O. LINE NO: 29 | | | | |
| * 8 | EACH | 05113194577 | 654-24VAD Post-it(R) Notes, 3 in x 3 in (76 mm x 7 6 mm) Canary Yellow) Notes, 3 in x 3 in (76 mm x 7 | ZI | 16.59 | 132.72 |
| | | SASNS006262101 | 041598 | | | |
| | | SASNS004262201 | 078 | | | |
| | | EXEMPTION CERTIFICATE:SRZOHA30 704224 | | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | | |

*** SHPD 01/24 FROM-DIST CTR; ONTA VIA-CNWY GRCON-WAY
*** B/L-WDCG264051
*** 22-LBS 3-PCS

10108942 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... LW12808
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013
TERMS DISC..... 2.94

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 290.58

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 293.52

AMOUNT ENCLOSED

LW12808

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2524174 | INVOICE NO..... LW12808
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 | DISCOUNT PAYMENT | 290.58 |
| | | TOTAL MUST BE RECEIVED BY: 03/01/2013 | INVOICE TOTAL | 293.52 |

Please see reverse side for terms and conditions of sale and address change form.

10108942 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

**SHIPPING ORDER**
**STRAIGHT BILL OF LADING**

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG264051

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | 761072900 | | | | | |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CNWY CON-WAY FREIGHT | CNWY 3118382 | 1 of 1 | 1-24-2013 |

SPECIAL INSTRUCTIONS ** SEAL ** 82634

CONSIGNEE

SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

| DEST. | COUNTRY |
|---|---|
| CNWY | US |

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 1 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 14.4 | 070.0 | A12 |
| 1 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT | | | 16.7 | 085.0 | A49 |
| 1 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | B48 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 20.1 | 060.0 | B67 |
| 2 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 8.7 | 100.0 | B79 |
| 3 | BOX | | PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT | | | 3.3 | 250.0 | G23 |
| 3 | BOX | | PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS | | | 46.5 | 060.0 | H11 |
| 26 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 579.3 | 055.0 | H12 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 2.4 | 092.5 | S58 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ11447/2536810 Pieces:37 Weight:670.3 | | | | | |
| | | | LW12808/2524174 Pieces:3 Weight:22.4 | | | | | |
| | | | 2 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 07:25 |
|---|---|---|
| 40 | 693 | 1-24-2013 |
| | | CNWY 23655 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER M. Castaneda CNWY 235
NUMBER OF PKGS SLC DATE 1/24/13

FORM 39003 - A

Case 13-10125-KJC Doc 218-12 Filed 02/15/13 Page 28 of 35

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | PRO NUMBER |
|---|---|---|---|---|---|---|---|
| 315-6822 | 1/24/13 | USB | | | | UFN | 761-072900 |

CONSIGNEE

SCHOOL SPECIALTY INC

3825 S WILLOW AVE STE 101
FRESNO, CA 93725

DSO 6

SHIPPER'S NUMBER
SNH WDC032540051
PO# 2524174

CAD

PRO NUMBER
761-072900

SHIPPER
3M COMPANY
3M
5151 E. PHILADELPHIA
ONTARIO, CA 91761

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| 2 | | PLT PAPER PADS TABLETS NOT PRINTED CLASS 55 | 579 | | |
| | | BOX PAPER ENAMELED GLAZED OR SURFACE COATED NOI DE CLASS 85 | 17 | | |
| | | BOX CELLULOSE FILM PRODUCTS NOI CLASS 70 | 14 | | |
| | | BOX PAPER PADS TABLETS PRINTED WITH HEADINGS OR MARGI CLASS 60 | 47 | | |
| | | BOX PADS OR CLOTH SCOURING CLEANING OR POLISHING NOI D CLASS 250 | 3 | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED 21 PCS | TIME 1110 | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME Carlos Gonzales | DATE 1/25/13 |
|---|---|---|---|---|---|

2 MB

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER 1/25/13

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY



1

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | | PAGE 2 | OF 3 | | | | 761-072900 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | BOX BANDAGES OR DRESSINGS NOI | | | |
| | | DENSITY 4 LT 6 LBS CU FT CLASS 150 | 2 | | |
| | | BOX CUTLERY NOI NAIL CLIPPERS OR | | | |
| | | SCISSORS OR SHEARS CLASS 100 | 9 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O | | | |
| | | T EXPANDED DENSIT CLASS 925 | 2 | | |
| | | BOX PLASTIC OR RUBBER ARTICLES NOI O | | | |
| | | T EXPANDED DENSIT CLASS 60 | 20 | | |
| 2 | | TOTAL | 693 | | PPD |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-QO (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

**DELIVERY RECEIPT**

**PRO NUMBER** REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | OUR REVENUE | ADVANCE | BEYOND | DESTINATION | PRO NUMBER |
|---|---|---|---|---|---|---|---|
| CONTINUATION BILL | PAGE 3 | OF 3 | | | | | 761-072900 |

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

| # PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT (LBS) | RATE | TOTAL CHARGES |
|---|---|---|---|---|---|
| | | MULTIPLE PO#'S: 2524174, 2536810<br><br>EDSI ENTRY REQUIRED:<br>POD SIGNATURE<br><br>WDCG264051 STC 40 PCS<br>2 CAPPED AND-OR STRETCH-WRAPPE D<br>PALLETS AND 0 LOOSE PIECES. | | | |

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

| SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A | DELIVERED ____ PCS | TIME | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE / / |
|---|---|---|---|---|---|
| | | | | | |

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / /

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

# 3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/24/2013

INVOICE NO..... NZ67699
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. NZ67699
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

| QUANTITY | UNIT | DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| Items listed using customer units when preceded with an asterisk (*) | | | | | |
| | | REFERENCE NUMBER---NZ67429 | | | |
| | | PART NUMBER 1396396 | | | |
| | | P.O. LINE NO: 132 | | | |
| * 24 | EACH | 05113194927 17204 Command(TM) Medium Picture Hanging Strips | ZI | 3.48 | 83.52 |
| | | PART NUMBER 1396804 | | | |
| | | P.O. LINE NO: 138 | | | |
| * 360 | EACH | 88563402557 SS-3324Y School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Yellowlf Stick Notes 3 in x | ZI | 3.25 | 1,170.00 |
| | | SASNS006026401 041598 | | | |
| | | SASNS004026501 074 | | | |
| | | EXEMPTION CERTIFICATE:99 652641 | R | | |
| | | IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE. | | | |

*** SHPD 01/24 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD058321
*** 903-LBS 46-PCS

10108959 708 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... NZ67699
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 12.54

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 1,240.98

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 1,253.52

AMOUNT ENCLOSED

NZ67699

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2522645

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... NZ67699
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 DISCOUNT PAYMENT | | 1,240.98 |
| | | TOTAL MUST BE RECEIVED BY: 03/01/2013 INVOICE TOTAL | | 1,253.52 |

Please see reverse side for terms and conditions of sale and address change form.

10108959 708 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

**STRAIGHT BILL OF LADING - SHORT FORM**
**ORIGINAL - NON NEGOTIABLE**

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package 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 contract) agrees to carry to its usual place of delivery at said destination, if on its route or 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 Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, 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 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.

SHIPPER'S NO. EDCD058321

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | X | 06:00-01:00 | | |

CONSIGNEE
SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 175528884

| DEST. | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CCCJ CONTINENTAL COUR | CCCJ 9876 | 1 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

GZ11087: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ11087: CFA 48 HRS IN ADV
GZ11087: CONTACT NANCY @ 717-653-7567

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 54 | BOX | | PAPER TAPE,SEALING OR MASKING,NOI | | | 707.6 | 055.0 | A11 |
| 32 | BOX | | CELLULOSE FILM PRODUCTS,NOI | | | 263.0 | 070.0 | A12 |
| 6 | BOX | | DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC | | | 22.2 | 085.0 | A15 |
| 27 | BOX | | PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT | | | 161.8 | 060.0 | A48 |
| 4 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT | | | 7.0 | 250.0 | A96 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | A99 |
| 8 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT | | | 17.6 | 085.0 | B12 |
| 3 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT | | | 13.4 | 070.0 | B14 |
| 1 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 4 LT 6 LBS/CU FT | | | 1.6 | 150.0 | B48 |
| 6 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT | | | 116.8 | 060.0 | B67 |
| 32 | BOX | | CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES | | | 178.4 | 100.0 | B79 |
| 5 | BOX | | PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED | | | 14.1 | 055.0 | D88 |
| 1 | BOX | | BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT | | | 6.3 | 060.0 | E30 |
| 2 | BOX | | BANDAGES OR DRESSINGS,NOI,DENSITY 6 LT 8 LBS/CU FT | | | 3.2 | 125.0 | F34 |
| 1 | BOX | | MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS | | | 1.9 | 175.0 | G71 |
| 149 | BOX | | PAPER PADS/TABLETS, NOT PRINTED | | | 2608.8 | 055.0 | H12 |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AH Johnson
Company 3M Company

| TOTAL PIECES | TOTAL WEIGHT | 17:56 |
|---|---|---|
| | | 1-24-2013 |
| | | CCCJ 13585 |

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AH Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1/24/13

FORM 39003 - A

Case 13-10125-KJC Doc 218-12 Filed 02/15/13 Page 34 of 35

# STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package 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 contract) agrees to carry to its usual place of delivery at said destination, if on its route or 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 Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, 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 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.

SHIPPER'S NO. EDCD058321

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

| CHARGES TO BE | CARRIER REF. NUMBER | INSIDE DEL. | DEL APPT. | DELIVERY APPOINTMENT DATE/TIME | DEL SORT | EQUIPMENT |
|---|---|---|---|---|---|---|
| PREPAID | | | X | 06:00-01:00 | | |

CONSIGNEE
SCHOOL SPECIALTY INC

1156 FOUR STAR DR
MOUNT JOY PA 175528884

| DEST. | COUNTRY |
|---|---|
| | US |

| MODE | SCAC-CARRIER NAME | CAR OR VEHICLE INITIALS & NO. | PAGE | DATE SHIPPED |
|---|---|---|---|---|
| LT | CCCJ CONTINENTAL COUR | CCCJ 9876 | 2 of 2 | 1-24-2013 |

SPECIAL INSTRUCTIONS

GZ11087: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ11087: CFA 48 HRS IN ADV
GZ11087: CONTACT NANCY @ 717-653-7567

| PACKAGES NO. | PACKAGES KIND | HM | DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS | MAIN A/C | SUB A/C | WEIGHT (LBS.) | CLASS | FCC |
|---|---|---|---|---|---|---|---|---|
| 30 | BOX | | PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED | | | 295.2 | 060.0 | L10 |
| 7 | BOX | | ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT | | | 81.9 | 060.0 | L22 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT | | | 2.1 | 125.0 | S56 |
| 1 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT | | | 1.2 | 100.0 | S57 |
| 8 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT | | | 19.7 | 092.5 | S58 |
| 2 | BOX | | PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT | | | 2.3 | 100.0 | S75 |
| 7 | BOX | | TAPE OR FASTENERS,HOOK AND LOOP | | | 12.5 | 150.0 | W40 |
| | | | INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: | | | | | |
| | | | GZ11087/2534057 Pieces:68 Weight:649.7 | | | | | |
| | | | GZ11451/2536578 Pieces:274 Weight:2986.9 | | | | | |
| | | | NZ67699/2522645 Pieces:46 Weight:902.7 | | | | | |
| | | | 6 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. | | | | | |

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887**
**3M CHEMTREC CONTRACT NUMBER: 14721**

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.
PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

| TOTAL PIECES | TOTAL WEIGHT | 17:56 |
|---|---|---|
| 388 | 4540 | 1-24-2013 |
| | | CCCJ 13585 |

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1/24/13

FORM 39003 - A

Case 13-10125-KJC Doc 218-12 Filed 02/15/13 Page 35 of 35

**IN THE UNITED STATES BANKRUPTCY COURT**
**FOR THE DISTRICT OF DELAWARE**

| | | |
|---|---|---|
| n re: | ) | |
| | ) | Chapter 11 |
| SCHOOL SPECIALTY, INC. *et al.*,[1] | ) | |
| | ) | Case No. 13-10125 (KJC ) |
| Debtors. | ) | |
| | ) | Jointly Administered |

**CERTIFICATE OF SERVICE**

I, Jonathan M. Stemerman, hereby certify that I caused a true and correct copy of *Notice of Reclamation Demand* to be served on February 15, 2013 upon those parties listed on the attached service list via hand delivery to all local addresses and First Class Mail to the others.

Dated: February 15, 2013
Wilmington, DE

ELLIOTT GREENLEAF

*/s/ Jonathan M. Stemerman*
Rafael X. Zahralddin-Aravena (DE # 4166)
Shelley A. Kinsella (DE #4023)
Eric M. Sutty (DE # 4007)
Jonathan M. Stemerman (DE # 4510)
1105 N. Market Street, Suite 1700
Wilmington, DE 19801
Phone: (302) 384-9400
Fax: (302) 384-9399
Email: rxza@elliottgreenleaf.com
Email: sak@elliottgreenleaf.com
Email: ems@ellittgreenleaf.com
Email: jxs@elliottgreenleaf.com

*Counsel for 3M*

[1] The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number and state of incorporation, are: School Specialty, Inc. (Wisc.; 1239), Bird-In-Hand Woodworks, Inc. (N.J.; 88110), Califone International, Inc. (Del.; 3578), Childcraft Education Corp. (N.Y.; 9818), ClassroomDirect.com, LLC (Del.; 2425), Delta Education, LLC (Del.; 8764), Frey Scientific, Inc. (Del.; 3771), Premier Agendas, Inc. (Wash.; 1380), Sax Arts & Crafts, Inc. (Del.; 6436), and Sportime, LLC (Del.; 6939). The address of the Debtors' corporate headquarters is W6316 Design Drive, Greenville, Wisconsin 54942.

**SCHOOL SPECIALTY INC. 2002 SERVICE LIST**

**Hand Delivery – Notice Only**

David Powlen
Kevin G. Collins
Barnes & Thornburg LLP
1000 N W Street, Ste. 1500
Wilmington, DE 19801

Donna L. Harris
Kevin M. Capuzzi
Pinckney Harris & Weidinger LLC
1220 N Market St 9th Fl
Wilmington, DE 19801

Ian Connor Bifferato
Thomas F. Driscoll III
Bifferato LLC
800 N King Street
PO Box 2165
Wilmington, DE 19801

Frederick B. Rosier
Scott J Leonhard
The Rosier Law Group LLC
824 N Market St Ste 810
Wilmington, DE 19801

Daniel K. Astin
John D. McLaughlin Jr.
Joseph J. McMahon Jr
Cardia & Asti
919 N Market St Ste 700
Wilmington, DE 19801

Charles Overly
c/o Ellen Slights
US Attorney for Delaware
1007 Orange St Ste 700
PO Box 2046
Wilmington, DE 19899-2046

Attn Bankruptcy Dept
Delaware Dept of Justice
820 N French St 6th Fl
Wilmington, DE 19801

Joseph R. Biden III
Office of the US Attorney General
Carvel State Office Building
820 N French St
Wilmington, DE 19801

Stephen M. Miller
Morris James LLP
500 Delaware Ave Ste 1500
PO Box 2306
Wilmington, DE 19801

Gregory W. Werkheiser (No. 3553)
Erin R. Fay (No. 5268)
Morris Nichols Arsht & Tunnell LLP
1201 N. Market Street
P.O. Box 1347
Wilmington, DE 19899-1347

**Hand Delivery – Full Document**

Juliet Sarkessian
Office of the United States Trustee
Delaware
844 King St Ste 2207
Lockbox 35
Wilmington, DE 19899-0035

Pauline Morgan Maris Kandestin Morgan
Seward
Young Conaway Stargatt & Taylor LLP
Rodney Square
1000 North King St
Wilmington, DE 19801

Paul N. Heath
Zachary I. Shapiro
Richards Layton & Finger PA
One Rodney Square
920 North King Street
Wilmington, DE 19801

**First Class Mail – Notice Only**

Division of Corporations Franchise Tax
Delaware Secretary of State
401 Federal Street
PO Box 898
Dover, DE 19903

Mark R. Owens
Barnes & Thornburg LLP
11 S Meridian St
Indianapolis, IN 46204

Bankruptcy Administration
GE Capital Information Technology Solutions Inc f/b/d/a IKON Financial Services
1738 Bass Road
PO Box 13708
Macon, GA 31208-3708

c/o Bayside Capital Inc.
Bayside Finance LLC as Agent
Attn Jackson Craig
600 Fifth Ave 24th Fl
New York, NY 10020

Centralized Insolvency Operation
Internal Revenue Service
PO Box 7346
Philadelphia, PA 19101-7346

Teven D. Pohl
Brown Rudnick LLP
One Financial Center
Boston, MA 02111

Lee Gordon
McCreary Veselka Bragg & Allen PC
PO Box 1269
Round Rock, TX 78680

Riverside Claims LLC
PO Box 626
Planetarium Station
New York, NY 10024

c/o Owen M. Sonik
Cameron Independent School District
Perdue Brandon Fielder Collins & Mott
1235 N Loop West Ste 600
Houston, TX 77008

Riverside Claims LLC
PO Box 626
Planetarium Station
New York, NY 10024

c/o John T. Banks
Cameron ISD
Perdue Brandon Fielder Collins & Mott
3301 Northland Drive Ste 505
Austin, TX 78731

Jay W. Hurst
Assistant Attorney General
Texas Comptroller of Public Accounts
Bankruptcy & Collections Division
PO BOX 12548
Austin, TX 78711-2548

Lazonia Clark
Business Analyst
Chase Paymentech Solutions LLC
14221 Dallas Pkwy Bldg II
Dallas, TX 75254

Sundeep S. Sidhu
Akerman Senterfitt
420 S Orange Ave Ste 1200
Orlando, FL 32801-4904

GREG GARBUZ
CIT
TWO LINCOLN CENTRE
5420 LBJ FREEWAY
SUITE 200
DALLAS, TX 75240

Carmen Lonstein
Erin E. Broderick
Shima S. Roy
Baker & Mckenzie LLP
300 East Randolph St Ste 5000
Chicago, IL 60601

NEAL T. LEGAN
CIT
TWO LINCOLN CENTRE
5420 LBJ FREEWAY
SUITE 200
DALLAS, TX 75240

Mary Callahan Vice President
Bank of New York Mellon
2 N LaSalle St Ste 1020
Chicago, IL 60602

Morgan Whitebread
Manager Treasury
Crayola LLC
1100 Church Ln
Easton, PA 18044

As Indenture Trustee
Bank of New York Mellon
One Wall Street
New York, NY 10286

Elizabeth Orelup
Lauren N Nachinson
Quarles & Brady LLP
300 N LaSalle St Ste 4000
Chicago, IL 60654

John T. Gregg
Paula K. Jacobi
Barnes & Thornburg LLP
One North Wacker Dr Ste 4400
Chicago, IL 60606

George S. Canellos
Regional Dir
Securities & Exchange Commission
3 World Financial Center Ste 400
New York, NY 10281-1022

Delaware State Treasury
820 Silver Lake Blvd. Suite 100
Dover, DE 19904

Daniel M. Hawke Regional Dir
Securities & Exchange Commission
The Mellon Independence Ctr
701 Market St
Philadelphia, PA 19106-1532

c/o Receivable Managmt. Services RMS
Dun & Bradstreet
Attn Ronald L Rowland Agent
307 International Circle Ste 270
Hunt Valley, MD 21030

Jeffrey S. Kolke
General Electric Capital Corporation
500 W Monroe
Chicago, IL 60661

Kai Sorenson VP
General Electric Capital Corporation
500 W Monroe
Chicago, IL 60661

Insolvency Section
Internal Revenue Service
31 Hopkins Plz Rm 1150
Baltimore, MD 21201

Centralized Insolvency Operation
Internal Revenue Service
2970 Market St
Philadelphia, PA 19104

Jonathan W. Jordan
King & Spalding LLP
1180 Peachtree Street NE
Atlanta, GA 30309

Joe Morrow
Kurtzman Carson Consultants LLC
2335 Alaska Ave
El Segundo, CA 90245

Secretary Of The Treasury
Securities & Exchange Commission
100 F St Ne
Washington, DC 20549

Atlanta Regional Office
U.S. Securities and Exchange Commission
Office of Reorganization
950 E Paces Rd NE Ste 900
Atlanta, GA 30326-1382

Dennis W. Loughlin
Warner Norcross & Judd LLP
2000 Town Center Ste 2700
Southfield, MI 48075

Account Manager - School Specialty
Wells Fargo Capital Finance LLC as
Administrative Agent
111 S Wacker Dr Ste 3000
Chicago, IL 60606

Account Manager - School Specialty
Wells Fargo Capital Finance LLC as
Administrative Agent
150 S Wacker Dr Ste 2200
Chicago, IL 60606

Laura Nickas
Wells Fargo Capital Finance LLC as
Administrative Agent
150 S Wacker Dr Ste 2200
MAC N2814-220
Chicago, IL 60606-4204

Steve Linderman
Wells Fargo Capital Finance LLC as
Administrative Agent
150 S Wacker Dr Ste 2200
MAC N2814-220
Chicago, IL 60606-4204

Elizabeth Weller
Linebarger Goggan Blair & Sampson LLP
2323 Bryan St Ste 1600
Dallas, TX 75201

Kevin M. Ryan
Winston & Strawn LLP
35 Wacker Dr
Chicago, IL 60601

Joseph J. Wielebinski
Munsch Hardt Kopf & Harr PC
3800 Lincoln Plaza
500 N Akard St
Dallas, TX 75201-6659

**U.S. Mail – Full Document**

Jeremy M. Downs
Keith Radner
Randall L Klein
Goldberg Kohn LTD
55 East Monroe St Ste 3300
Chicago, IL 60603-5792

Jamie L. Edmonson
Venable LLP
750 E. Pratt Street
Suite 900
Baltimore, MD 21202

Meredith Lahaie
Michael Stamer
Lindsay Zahradka
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York, NY 10036-6745

Alan Kornberg
Jeffrey Saferstein
Lauren Shumejda
Paul Weiss Rifkind Wharton & Garrison LLP
1285 Avenue of the Americas
New York, NY 10019-6064

Robert J. Stark
Brown Rudnick LLP
Seven Times Square
New York, NY 10036