The Debtor has listed your claim on Schedule F as a General Unsecured claim in the amount of $691,537.34. If you agree with this characterization and amount, you do not need to complete and return this form. If you disagree, please complete and return this form accordingly.

B 10 Modified (Official Form 10) (12/11)

DEADLINE FOR FILING CLAIMS: 5:00 P.M. (PACIFIC TIME), APRIL 1, 2013

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

PROOF OF CLAIM

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- [X] School Specialty, Inc. (Case No. 13-10125)
- [ ] Delta Education, LLC (Case No. 13-10124)
- [ ] Bird-in-Hand Woodworks, Inc. (Case No. 13-10126)
- [ ] Califone International, Inc. (Case No. 13-10127)
- [ ] Childcraft Education Corp, Inc. (Case No. 13-10128)
- [ ] Classroomdirect.com, LLC (Case No. 13-10129)
- [ ] Frey Scientific, Inc. (Case No. 13-10130)
- [ ] Premier Agendas, Inc. (Case No. 13-10131)
- [ ] Sax Arts & Crafts, Inc. (Case No. 13-10132)
- [ ] Sportime, LLC (Case No. 13-10133)

NOTE: *This form should not be used to make a claim for an administrative expense* ***(other than a claim asserted under 11 U.S.C. § 503(b)(9))*** *arising after the commencement of the case. A "request" for payment of an administrative expense* ***(other than a claim asserted under 11 U.S.C. § 503(b)(9))*** *may be filed pursuant to 11 U.S.C § 503.*

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

AMERICAN ART CLAY CO, INC.

Name and address where notices should be sent:
AMERICAN ART CLAY CO, INC.
6060 GUION ROAD
INDIANAPOLIS, IN 46254
Attn: Bill Berry

NameID: 11315802

■ Date Stamped Copy Returned
☐ No self addressed stamped envelope
☐ No copy to return

Telephone number: 317-244-6871 email: BBerry@Amaco.com

Name and address where payment should be sent (if different from above):

Telephone number: email:

☐ Check this box if this claim amends a previously filed claim.

Court Claim Number: _____ *(If known)*

Filed on: _____

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

1. Amount of Claim as of Date Case Filed: $ 690,715.43 (plus see attached)

If all or part of the claim is secured, complete item 4.

If all or part of the claim is entitled to priority, complete item 5.

☐ Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

2. Basis for Claim: Goods sold and services provided.
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:	**3a. Debtor may have scheduled account as:**	**3b. Uniform Claim Identifier (optional):**
1980	(See instruction #3a)	(See instruction #3b)

4. Secured Claim (See instruction #4)

Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other

Describe:

Value of Property: $_____ **Annual Interest Rate** _____% ☐ Fixed ☐ Variable
(when case was filed)

Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: $_____ **Basis for perfection:** _____

Amount of Secured Claim: $_____ **Amount Unsecured:** $_____

6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$ 6,673.15 (See instruction #6)

7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)

8. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. *(See instruction 8, and the definition of "redacted".)*

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain: (see attached)

9. Signature: (See instruction #9)

Check the appropriate box.

- [X] I am the creditor.
- ☐ I am the creditor's authorized agent. (Attach copy of power of attorney, if any.)
- ☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)
- ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: WILLIAM BERRY
Title: President + COO
Company: AMERICAN ART CLAY Co.

William Berry 3-18-13
(Signature) (Date)

Address and telephone number (if different from notice address above):
6060 Guion Rd. Indianapolis, IN 46254
317 244 6871 BBerry@AMACO.com
Telephone number: Email:

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

- ☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
- ☐ Wages, salaries, or commissions (up to $11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4).
- ☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).
- ☐ Up to $2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).
- ☐ Taxes or penalties owed to governmental units – 11U.S.C. §507 (a)(8).
- ☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:

$_____

* *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment*

COURT USE ONLY

RECEIVED
MAR 28 2013
KURTZMAN CARSON CONSULTANTS

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

13101251302271547240001960

BARNES&THORNBURG LLP

11 South Meridian Street
Indianapolis, IN 46204-3535 U.S.A.
(317) 236-1313
Fax (317) 231-7433

1000 N. West Street, Suite 1200
Wilmington, DE 19801-1058 U.S.A.
(302) 888-4536

www.btlaw.com

Mark R. Owens
Partner
(317) 231-7459
mark.owens@btlaw.com

March 27, 2013

Via Federal Express

School Specialty Claims Processing Center
c/o Kurtzman Carson Consultants, LLC
2335 Alaska Avenue
El Segundo, CA 90245

RE: In re: School Specialty, Inc., et al.;
Case No. 13-10125 (KJC)
United States Bankruptcy Court, District of Delaware

Dear Kurtzman Carson Consultants, LLC:

Enclosed for filing on behalf of creditor American Art Clay Co., Inc. in the above-referenced bankruptcy case is an original and two copies of a Proof of Claim.

Please return a file-marked copy of the Proof of Claim in the enclosed postage prepaid Federal Express envelope.

Thank you for your assistance.

Sincerely,

Mark R. Owens

MRO:mls
Enclosure

INDS01 MOWENS 1390111v1

Debtor: **SCHOOL SPECIALTY, INC.**
Case No.: **13-10125**
UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

NOTICE REQUEST

Please direct any and all correspondence, pleadings, notices, and orders related to this Claim filed by AMERICAN ART CLAY CO, INC. to the following:

Mark R. Owens, Esq.
BARNES & THORNBURG LLP
11 S. Meridian Street
Indianapolis, Indiana 46204
Telephone: (317) 236-1313
Facsimile: (317) 231-7433
E-Mail: mowens@btlaw.com

Debtor: **SCHOOL SPECIALTY, INC.**
Case No.: **13-10125**
UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

ATTACHMENT TO CLAIM OF AMERICAN ART CLAY CO, INC.

1. Statement of Claim:

American Art Clay Co, Inc. ("AMACO") files this claim in the amount of Six Hundred Ninety Thousand Seven Hundred Fifteen and 43/100 Dollars ($690,715.43) against Debtor, School Specialty, Inc. ("Debtor") with respect to any and all amounts owed, claims, rights, interests and/or defenses that currently exist or may exist under and pursuant to those certain (i) Vendor Allowance Worksheet and (ii) AMACO Terms and Conditions of Sale and Addenda to School Specialty Supplier Profile/Agreement (collectively, the "Claim").[1] The Claim is supported by numerous invoices that comprise hundreds of pages. Therefore, since underlying support for the Claim is voluminous, attached as Exhibit A hereto and incorporated herein by reference as if fully set forth at length is a chart listing each of the invoices, invoice date, purchase order number and amount. Copies of the invoices are available upon request.

A portion of the Claim in the amount of Six Thousand Six Hundred Seventy-Three and 15/100 Dollars ($6,673.15) is entitled to priority under 11 U.S.C. § 503(b)(9) because the goods associated with this amount were sold to and received by the Debtor within twenty (20) days prior to the Debtor's January 28, 2013 petition date, in the ordinary course of the Debtor's business. True and correct copies of the documents to support AMACO's claim under 11 U.S.C. § 503(b)(9) are attached hereto as Exhibit B and incorporated herein by reference as if fully set forth at length.

2. Reservations of Rights and Defenses:

AMACO reserves the right to further supplement or amend this Proof of Claim, including for the purpose of including specific or additional sums, to state a total amount that is or would be owed by Debtor to AMACO as of the date of any distribution or payment with respect to this claim, or any other appropriate date(s).

AMACO respectfully does not necessarily consent to, and reserves the right to object to, the exercise of jurisdiction by the Bankruptcy Court over any and all aspects of, and/or any proceedings relating to any subject of, this Proof of Claim. Also, without limiting the generality of the foregoing, AMACO respectfully retains and reserves any and all rights it otherwise may

[1] The Vendor Allowance Worksheet and AMACO Terms and Conditions of Sale and Addenda to School Specialty Supplier Profile/Agreement contain certain confidential and proprietary terms and conditions and are not attached hereto. Copies of these documents will be produced to the Debtor upon request and upon request will be produced to the Bankruptcy Court for an *in camera* review. Copies of these documents will also be produced to any third-party requesting these documents upon entry into an acceptable confidentiality agreement, unless otherwise ordered by the Bankruptcy Court.

have to (a) object and not submit to the jurisdiction of the Bankruptcy Court for any particular purpose, matter, or proceeding; (b) seek entry of final orders in non-core matters only after a de novo review by a District Judge; (c) trial by jury on any issue so triable in any contested matter or adversary proceeding arising in or related to the Debtor's bankruptcy case; or (d) request that the District Court withdraw the reference in any matter or proceeding subject to mandatory or discretionary withdrawal. Further, AMACO retains and reserves any rights, claims, actions, setoffs, or recoupments to which it is or may be entitled, in law or in equity, with respect to the Debtor or its assets in the bankruptcy case, and retains and reserves any and all rights, claims, actions, and remedies it has or may have with respect to all persons or entities other than the Debtor.

The claim stated on the face of this Proof of Claim is intended to be a present, good faith (non-binding) estimate of the amount of that claim, which ultimately may or will require revision to a higher or lower actual figure, as justice requires. AMACO further reserves the right to amend, supplement, and/or modify this Proof of Claim (and the documents that accompany or support same) from time to time as may be necessary or appropriate to conform to, or to adapt to changes in, facts or law, determinations yet to be made in this bankruptcy case or in other proceedings, or otherwise to further the purposes of filing this Proof of Claim. And, AMACO reserves all rights with respect to its previously filed reclamation claim.

EXHIBIT "A"

CUST #	CUSTOMER NAME	INV #	INV DATE	PO #	ITEM TYPI	$ AMT
XXX1980	SCHOOL SPECIALTY	1841870	1/31/2012	1821104	CR.MEMO	$ (609.70)
XXX1980	SCHOOL SPECIALTY	1857781	7/31/2012	DIRECT	CK/CASH	$ (21.71)
XXX1980	SCHOOL SPECIALTY	1857353	9/14/2012	2307802	INVOICE	$ 757.25
XXX1980	SCHOOL SPECIALTY	1859946	9/14/2012	2387093	INVOICE	$ 403.00
XXX1980	SCHOOL SPECIALTY	1860401	9/14/2012	2396558	INVOICE	$ 808.32
XXX1980	SCHOOL SPECIALTY	1860405	9/14/2012	2397888	INVOICE	$ 197.50
XXX1980	SCHOOL SPECIALTY	1860898	9/14/2012	2403138	INVOICE	$ 2,304.93
XXX1980	SCHOOL SPECIALTY	1860899	9/14/2012	2403215	INVOICE	$ 4,088.40
XXX1980	SCHOOL SPECIALTY	1860902	9/14/2012	2403682	INVOICE	$ 114.00
XXX1980	SCHOOL SPECIALTY	1859022	9/18/2012	2361291	INVOICE	$ 1,753.70
XXX1980	SCHOOL SPECIALTY	1859605	9/18/2012	2377073	INVOICE	$ 1,835.52
XXX1980	SCHOOL SPECIALTY	1859727	9/18/2012	2379827	INVOICE	$ 1,711.50
XXX1980	SCHOOL SPECIALTY	1859729	9/18/2012	2381187	INVOICE	$ 378.30
XXX1980	SCHOOL SPECIALTY	1860399	9/18/2012	2396526	INVOICE	$ 2,459.56
XXX1980	SCHOOL SPECIALTY	1860400	9/18/2012	2396557	INVOICE	$ 2,338.16
XXX1980	SCHOOL SPECIALTY	1860732	9/18/2012	2401400	INVOICE	$ 456.87
XXX1980	SCHOOL SPECIALTY	1860903	9/18/2012	2403712	INVOICE	$ 639.40
XXX1980	SCHOOL SPECIALTY	1858993	9/19/2012	2364830	INVOICE	$ 516.00
XXX1980	SCHOOL SPECIALTY	1861278	9/19/2012	2411276	INVOICE	$ 471.25
XXX1980	SCHOOL SPECIALTY	1861418	9/19/2012	2412437	INVOICE	$ 2,256.74
XXX1980	SCHOOL SPECIALTY	1861419	9/19/2012	2412687	INVOICE	$ 1,537.67
XXX1980	SCHOOL SPECIALTY	1861505	9/19/2012	2415481	INVOICE	$ 1,139.47
XXX1980	SCHOOL SPECIALTY	1862043	9/19/2012	2423184	INVOICE	$ 1,393.00
XXX1980	SCHOOL SPECIALTY	1860402	9/20/2012	2396559	INVOICE	$ 2,095.37
XXX1980	SCHOOL SPECIALTY	1860901	9/20/2012	2403550	INVOICE	$ 7,740.63
XXX1980	SCHOOL SPECIALTY	1861019	9/20/2012	2407118	INVOICE	$ 164.50
XXX1980	SCHOOL SPECIALTY	1861115	9/20/2012	2407331	INVOICE	$ 4,090.38
XXX1980	SCHOOL SPECIALTY	1860090	9/21/2012	2388004	INVOICE	$ 338.75
XXX1980	SCHOOL SPECIALTY	1860447	9/21/2012	2377373	INVOICE	$ 90.00
XXX1980	SCHOOL SPECIALTY	1860846	9/21/2012	2357002	INVOICE	$ 53.90
XXX1980	SCHOOL SPECIALTY	1861116	9/21/2012	2407784	INVOICE	$ 114.00
XXX1980	SCHOOL SPECIALTY	1861277	9/21/2012	2410589	INVOICE	$ 318.50
XXX1980	SCHOOL SPECIALTY	1861421	9/21/2012	2414170	INVOICE	$ 374.50
XXX1980	SCHOOL SPECIALTY	1861502	9/21/2012	2414973	INVOICE	$ 2,803.04
XXX1980	SCHOOL SPECIALTY	1861504	9/21/2012	2415465	INVOICE	$ 228.00
XXX1980	SCHOOL SPECIALTY	1861617	9/21/2012	2418197	INVOICE	$ 942.50
XXX1980	SCHOOL SPECIALTY	1861670	9/21/2012	2377293	INVOICE	$ 2,071.14
XXX1980	SCHOOL SPECIALTY	1861722	9/21/2012	2420140	INVOICE	$ 942.50
XXX1980	SCHOOL SPECIALTY	1862090	9/21/2012	2379827	INVOICE	$ 318.50
XXX1980	SCHOOL SPECIALTY	1862139	9/21/2012	2427431	INVOICE	$ 92.23
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XXX1980	SCHOOL SPECIALTY	1859940	9/24/2012	2384946	INVOICE	$ 6,130.78
XXX1980	SCHOOL SPECIALTY	1859943	9/24/2012	2386389	INVOICE	$ 4,953.20
XXX1980	SCHOOL SPECIALTY	1860203	9/24/2012	2303953	INVOICE	$ 808.32
XXX1980	SCHOOL SPECIALTY	1860736	9/24/2012	2401441	INVOICE	$ 484.32
XXX1980	SCHOOL SPECIALTY	1860897	9/24/2012	2403137	INVOICE	$ 2,989.44

XXX1980	SCHOOL SPECIALTY	1861417	9/24/2012	2412435	INVOICE	$	645.30
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XXX1980	SCHOOL SPECIALTY	1860937	9/26/2012	2376396	INVOICE	$	367.58
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XXX1980	SCHOOL SPECIALTY	1861117	9/26/2012	2408196	INVOICE	$	197.50
XXX1980	SCHOOL SPECIALTY	1861148	9/26/2012	2388403	INVOICE	$	285.17
XXX1980	SCHOOL SPECIALTY	1861150	9/26/2012	2393012	INVOICE	$	1,121.68
XXX1980	SCHOOL SPECIALTY	1861420	9/26/2012	2413297	INVOICE	$	197.50
XXX1980	SCHOOL SPECIALTY	1861503	9/26/2012	2415425	INVOICE	$	197.50
XXX1980	SCHOOL SPECIALTY	1861544	9/26/2012	2376395	INVOICE	$	808.32
XXX1980	SCHOOL SPECIALTY	1861615	9/26/2012	2417202	INVOICE	$	197.50
XXX1980	SCHOOL SPECIALTY	1861616	9/26/2012	2418109	INVOICE	$	197.50
XXX1980	SCHOOL SPECIALTY	1862044	9/26/2012	2423885	INVOICE	$	14,465.52
XXX1980	SCHOOL SPECIALTY	1862137	9/26/2012	2426600	INVOICE	$	3,919.38
XXX1980	SCHOOL SPECIALTY	1862138	9/26/2012	2426608	INVOICE	$	1,063.21
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XXX1980	SCHOOL SPECIALTY	1862048	9/27/2012	2424198	INVOICE	$	19,935.43
XXX1980	SCHOOL SPECIALTY	1862052	9/27/2012	2424210	INVOICE	$	1,966.79
XXX1980	SCHOOL SPECIALTY	1862136	9/27/2012	2426596	INVOICE	$	4,973.88
XXX1980	SCHOOL SPECIALTY	1862368	9/27/2012	2429620	INVOICE	$	604.50
XXX1980	SCHOOL SPECIALTY	1862372	9/27/2012	2430690	INVOICE	$	6,108.06
XXX1980	SCHOOL SPECIALTY	1862379	9/27/2012	2431126	INVOICE	$	2,360.29
XXX1980	SCHOOL SPECIALTY	1857354	9/28/2012	2308396	INVOICE	$	878.80
XXX1980	SCHOOL SPECIALTY	1859147	9/28/2012	2132277	INVOICE	$	718.40
XXX1980	SCHOOL SPECIALTY	1860900	9/28/2012	2403298	INVOICE	$	1,757.60
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XXX1980	SCHOOL SPECIALTY	1862135	9/28/2012	2426592	INVOICE	$	12,288.77
XXX1980	SCHOOL SPECIALTY	1862921	9/28/2012	2438348	INVOICE	$	280.80
XXX1980	SCHOOL SPECIALTY	1862979	9/28/2012	2162846	INVOICE	$	256.00
XXX1980	SCHOOL SPECIALTY	1862046	10/1/2012	2423896	INVOICE	$	11,826.60
XXX1980	SCHOOL SPECIALTY	1860327	10/2/2012	2393011	INVOICE	$	2,919.84
XXX1980	SCHOOL SPECIALTY	1860403	10/2/2012	2396560	INVOICE	$	5,359.76
XXX1980	SCHOOL SPECIALTY	1862686	10/2/2012	2434465	INVOICE	$	2,567.28
XXX1980	SCHOOL SPECIALTY	1862783	10/2/2012	2437014	INVOICE	$	57.60
XXX1980	SCHOOL SPECIALTY	1863271	10/2/2012	2443686	INVOICE	$	13.20
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XXX1980	SCHOOL SPECIALTY	1862687	10/3/2012	2434466	INVOICE	$	2,133.00

XXX1980	SCHOOL SPECIALTY	1863431	10/3/2012 2444493	INVOICE	$	26.40
XXX1980	SCHOOL SPECIALTY	1863436	10/3/2012 2446026	INVOICE	$	10.01
XXX1980	SCHOOL SPECIALTY	1863438	10/3/2012 2446239	INVOICE	$	129.35
XXX1980	SCHOOL SPECIALTY	1857549	10/4/2012 2323517	INVOICE	$	3,872.35
XXX1980	SCHOOL SPECIALTY	1860404	10/4/2012 2396561	INVOICE	$	4,759.44
XXX1980	SCHOOL SPECIALTY	1861501	10/4/2012 2414972	INVOICE	$	3,927.42
XXX1980	SCHOOL SPECIALTY	1862051	10/4/2012 2424207	INVOICE	$	3,320.32
XXX1980	SCHOOL SPECIALTY	1862053	10/4/2012 2424211	INVOICE	$	5,312.04
XXX1980	SCHOOL SPECIALTY	1862596	10/4/2012 2431879	INVOICE	$	1,384.35
XXX1980	SCHOOL SPECIALTY	1862925	10/4/2012 2438514	INVOICE	$	2,233.52
XXX1980	SCHOOL SPECIALTY	1861112	10/5/2012 2407285	INVOICE	$	660.96
XXX1980	SCHOOL SPECIALTY	1862050	10/5/2012 2424206	INVOICE	$	554.94
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XXX1980	SCHOOL SPECIALTY	1862690	10/5/2012 2434591	INVOICE	$	5,424.90
XXX1980	SCHOOL SPECIALTY	1862692	10/5/2012 2434868	INVOICE	$	6,927.24
XXX1980	SCHOOL SPECIALTY	1862859	10/5/2012 2426600	INVOICE	$	165.24
XXX1980	SCHOOL SPECIALTY	1863268	10/5/2012 2442810	INVOICE	$	898.80
XXX1980	SCHOOL SPECIALTY	1863269	10/5/2012 2442811	INVOICE	$	1,610.85
XXX1980	SCHOOL SPECIALTY	1863576	10/8/2012 2446519	INVOICE	$	23.97
XXX1980	SCHOOL SPECIALTY	1863631	10/8/2012 2448131	INVOICE	$	141.60
XXX1980	SCHOOL SPECIALTY	1863709	10/8/2012 2449168	INVOICE	$	42.48
XXX1980	SCHOOL SPECIALTY	1862134	10/9/2012 2425755	INVOICE	$	942.50
XXX1980	SCHOOL SPECIALTY	1862784	10/9/2012 2437523	INVOICE	$	435.50
XXX1980	SCHOOL SPECIALTY	1862923	10/9/2012 2438489	INVOICE	$	19,043.25
XXX1980	SCHOOL SPECIALTY	1863710	10/9/2012 2449307	INVOICE	$	87.75
XXX1980	SCHOOL SPECIALTY	1861113	10/10/2012 2407306	INVOICE	$	2,004.08
XXX1980	SCHOOL SPECIALTY	1861114	10/10/2012 2407307	INVOICE	$	104.70
XXX1980	SCHOOL SPECIALTY	1862374	10/10/2012 2430734	INVOICE	$	3,186.78
XXX1980	SCHOOL SPECIALTY	1862599	10/10/2012 2433648	INVOICE	$	395.00
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XXX1980	SCHOOL SPECIALTY	1863270	10/10/2012 2442829	INVOICE	$	2,345.13
XXX1980	SCHOOL SPECIALTY	1863430	10/10/2012 2444370	INVOICE	$	942.50
XXX1980	SCHOOL SPECIALTY	1863432	10/10/2012 2445417	INVOICE	$	2,823.47
XXX1980	SCHOOL SPECIALTY	1863435	10/10/2012 2445474	INVOICE	$	876.85
XXX1980	SCHOOL SPECIALTY	1863437	10/10/2012 2446033	INVOICE	$	942.50
XXX1980	SCHOOL SPECIALTY	1854448	10/11/2012 2139993	INVOICE	$	168.62
XXX1980	SCHOOL SPECIALTY	1854451	10/11/2012 2186253	INVOICE	$	173.42
XXX1980	SCHOOL SPECIALTY	1857352	10/11/2012 2307374	INVOICE	$	8,455.25
XXX1980	SCHOOL SPECIALTY	1858930	10/11/2012 2261525	INVOICE	$	496.51
XXX1980	SCHOOL SPECIALTY	1861149	10/11/2012 2392972	INVOICE	$	122.87
XXX1980	SCHOOL SPECIALTY	1862045	10/11/2012 2423886	INVOICE	$	6,400.00
XXX1980	SCHOOL SPECIALTY	1863266	10/11/2012 2442431	INVOICE	$	19,964.82
XXX1980	SCHOOL SPECIALTY	1859887	10/12/2012 2357006	INVOICE	$	175.80
XXX1980	SCHOOL SPECIALTY	1860325	10/12/2012 2392970	INVOICE	$	1,261.08

XXX1980	SCHOOL SPECIALTY	1862054	10/12/2012	2424880	INVOICE	$	7.17
XXX1980	SCHOOL SPECIALTY	1862967	10/12/2012	2424198	INVOICE	$	2,160.07
XXX1980	SCHOOL SPECIALTY	1863574	10/12/2012	2446320	INVOICE	$	1,061.40
XXX1980	SCHOOL SPECIALTY	1863587	10/12/2012	2430733	INVOICE	$	736.50
XXX1980	SCHOOL SPECIALTY	1864239	10/12/2012	2456192	INVOICE	$	27.79
XXX1980	SCHOOL SPECIALTY	1862927	10/15/2012	2439625	INVOICE	$	197.50
XXX1980	SCHOOL SPECIALTY	1863573	10/15/2012	2446305	INVOICE	$	1,573.30
XXX1980	SCHOOL SPECIALTY	1863708	10/15/2012	2438506	INVOICE	$	6,590.24
XXX1980	SCHOOL SPECIALTY	1861797	10/16/2012	2403215	INVOICE	$	101.70
XXX1980	SCHOOL SPECIALTY	1862049	10/16/2012	2424199	INVOICE	$	10,921.44
XXX1980	SCHOOL SPECIALTY	1862431	10/16/2012	2414973	INVOICE	$	509.68
XXX1980	SCHOOL SPECIALTY	1863121	10/16/2012	2387554	INVOICE	$	403.50
XXX1980	SCHOOL SPECIALTY	1863122	10/16/2012	2426592	INVOICE	$	2,271.00
XXX1980	SCHOOL SPECIALTY	1863433	10/16/2012	2445440	INVOICE	$	5,290.42
XXX1980	SCHOOL SPECIALTY	1863575	10/16/2012	2446358	INVOICE	$	873.34
XXX1980	SCHOOL SPECIALTY	1864100	10/16/2012	2454406	INVOICE	$	4,871.11
XXX1980	SCHOOL SPECIALTY	1864101	10/16/2012	2454448	INVOICE	$	3,895.07
XXX1980	SCHOOL SPECIALTY	1864238	10/16/2012	2456062	INVOICE	$	26.40
XXX1980	SCHOOL SPECIALTY	1864348	10/16/2012	2457572	INVOICE	$	59.70
XXX1980	SCHOOL SPECIALTY	1855557	10/17/2012	2199747	INVOICE	$	876.85
XXX1980	SCHOOL SPECIALTY	1864346	10/17/2012	2457171	INVOICE	$	466.54
XXX1980	SCHOOL SPECIALTY	1864350	10/17/2012	2457666	INVOICE	$	528.91
XXX1980	SCHOOL SPECIALTY	1862376	10/18/2012	2431073	INVOICE	$	5,487.18
XXX1980	SCHOOL SPECIALTY	1862378	10/18/2012	2431125	INVOICE	$	4,119.28
XXX1980	SCHOOL SPECIALTY	1862597	10/18/2012	2432130	INVOICE	$	2,287.98
XXX1980	SCHOOL SPECIALTY	1863264	10/18/2012	2442347	INVOICE	$	840.72
XXX1980	SCHOOL SPECIALTY	1863375	10/18/2012	2423896	INVOICE	$	2,332.50
XXX1980	SCHOOL SPECIALTY	1863866	10/18/2012	2450915	INVOICE	$	197.50
XXX1980	SCHOOL SPECIALTY	1864099	10/18/2012	2454325	INVOICE	$	197.50
XXX1980	SCHOOL SPECIALTY	1864102	10/18/2012	2455118	INVOICE	$	942.50
XXX1980	SCHOOL SPECIALTY	1864103	10/18/2012	2455157	INVOICE	$	876.85
XXX1980	SCHOOL SPECIALTY	1864345	10/18/2012	2457157	INVOICE	$	404.16
XXX1980	SCHOOL SPECIALTY	1864349	10/18/2012	2457593	INVOICE	$	599.24
XXX1980	SCHOOL SPECIALTY	1854930	10/19/2012	2199080	INVOICE	$	4,524.00
XXX1980	SCHOOL SPECIALTY	1862968	10/19/2012	2424210	INVOICE	$	33.11
XXX1980	SCHOOL SPECIALTY	1864097	10/19/2012	2454036	INVOICE	$	1,268.80
XXX1980	SCHOOL SPECIALTY	1864682	10/19/2012	2460747	INVOICE	$	876.85
XXX1980	SCHOOL SPECIALTY	1864683	10/19/2012	2461768	INVOICE	$	876.85
XXX1980	SCHOOL SPECIALTY	1864788	10/19/2012	2462263	INVOICE	$	876.85
XXX1980	SCHOOL SPECIALTY	1865009	10/19/2012	1859948	CR.MEMO	$	(72.62)
XXX1980	SCHOOL SPECIALTY	1865010	10/19/2012	1858991	CR.MEMO	$	(120.36)
XXX1980	SCHOOL SPECIALTY	1865011	10/19/2012	1859728	CR.MEMO	$	(180.54)
XXX1980	SCHOOL SPECIALTY	1865012	10/19/2012	1855473	CR.MEMO	$	(90.27)
XXX1980	SCHOOL SPECIALTY	1864343	10/22/2012	2457155	INVOICE	$	374.25
XXX1980	SCHOOL SPECIALTY	1862371	10/23/2012	2430688	INVOICE	$	6,662.70
XXX1980	SCHOOL SPECIALTY	1863869	10/23/2012	2452123	INVOICE	$	212.40
XXX1980	SCHOOL SPECIALTY	1864347	10/23/2012	2457566	INVOICE	$	3,692.24

XXX1980	SCHOOL SPECIALTY	1864997	10/23/2012	2465468	INVOICE	$	280.80
XXX1980	SCHOOL SPECIALTY	1865344	10/23/2012	TRAINING	CR.MEMO	$	(2,526.00)
XXX1980	SCHOOL SPECIALTY	1862047	10/24/2012	2423897	INVOICE	$	13,137.92
XXX1980	SCHOOL SPECIALTY	1862306	10/24/2012	2403550	INVOICE	$	65.70
XXX1980	SCHOOL SPECIALTY	1862307	10/24/2012	2407331	INVOICE	$	145.13
XXX1980	SCHOOL SPECIALTY	1863774	10/24/2012	2431066	INVOICE	$	2,849.41
XXX1980	SCHOOL SPECIALTY	1863775	10/24/2012	2431107	INVOICE	$	190.11
XXX1980	SCHOOL SPECIALTY	1863867	10/24/2012	2451715	INVOICE	$	2,829.12
XXX1980	SCHOOL SPECIALTY	1864680	10/24/2012	2460106	INVOICE	$	176.54
XXX1980	SCHOOL SPECIALTY	1865068	10/24/2012	2199080	INVOICE	$	1,426.75
XXX1980	SCHOOL SPECIALTY	1864240	10/25/2012	2456304	INVOICE	$	3,161.46
XXX1980	SCHOOL SPECIALTY	1864344	10/25/2012	2457156	INVOICE	$	202.78
XXX1980	SCHOOL SPECIALTY	1864853	10/25/2012	2463687	INVOICE	$	653.66
XXX1980	SCHOOL SPECIALTY	1864854	10/25/2012	2463706	INVOICE	$	663.20
XXX1980	SCHOOL SPECIALTY	1864996	10/25/2012	2464729	INVOICE	$	281.40
XXX1980	SCHOOL SPECIALTY	1862688	10/26/2012	2434513	INVOICE	$	5,852.64
XXX1980	SCHOOL SPECIALTY	1862691	10/26/2012	2434865	INVOICE	$	7,909.80
XXX1980	SCHOOL SPECIALTY	1863434	10/26/2012	2445444	INVOICE	$	840.72
XXX1980	SCHOOL SPECIALTY	1862186	10/29/2012	2412437	INVOICE	$	113.94
XXX1980	SCHOOL SPECIALTY	1862600	10/29/2012	2384946	INVOICE	$	834.24
XXX1980	SCHOOL SPECIALTY	1862858	10/29/2012	2423885	INVOICE	$	134.89
XXX1980	SCHOOL SPECIALTY	1862969	10/29/2012	2426596	INVOICE	$	228.00
XXX1980	SCHOOL SPECIALTY	1862970	10/29/2012	2430690	INVOICE	$	241.20
XXX1980	SCHOOL SPECIALTY	1864300	10/29/2012	2186253	INVOICE	$	13.98
XXX1980	SCHOOL SPECIALTY	1864303	10/29/2012	2442431	INVOICE	$	2,269.43
XXX1980	SCHOOL SPECIALTY	1864678	10/29/2012	2460061	INVOICE	$	699.54
XXX1980	SCHOOL SPECIALTY	1865104	10/29/2012	2466202	INVOICE	$	2,741.27
XXX1980	SCHOOL SPECIALTY	1865107	10/29/2012	2466851	INVOICE	$	840.72
XXX1980	SCHOOL SPECIALTY	1865306	10/29/2012	2454475	INVOICE	$	2,830.08
XXX1980	SCHOOL SPECIALTY	1865498	10/29/2012	2471241	INVOICE	$	129.35
XXX1980	SCHOOL SPECIALTY	1862924	10/30/2012	2438512	INVOICE	$	5,221.52
XXX1980	SCHOOL SPECIALTY	1864190	10/30/2012	2430734	INVOICE	$	1,567.00
XXX1980	SCHOOL SPECIALTY	1864468	10/30/2012	2458573	INVOICE	$	2,577.00
XXX1980	SCHOOL SPECIALTY	1864679	10/30/2012	2460090	INVOICE	$	297.83
XXX1980	SCHOOL SPECIALTY	1864681	10/30/2012	2460112	INVOICE	$	195.90
XXX1980	SCHOOL SPECIALTY	1864935	10/30/2012	2432130	INVOICE	$	506.96
XXX1980	SCHOOL SPECIALTY	1865103	10/30/2012	2466168	INVOICE	$	2,456.00
XXX1980	SCHOOL SPECIALTY	1865105	10/30/2012	2466424	INVOICE	$	247.17
XXX1980	SCHOOL SPECIALTY	1865108	10/30/2012	2466852	INVOICE	$	1,251.36
XXX1980	SCHOOL SPECIALTY	1865110	10/30/2012	2466854	INVOICE	$	631.20
XXX1980	SCHOOL SPECIALTY	1865417	10/30/2012	2469195	INVOICE	$	228.00
XXX1980	SCHOOL SPECIALTY	1865604	10/30/2012	2471921	INVOICE	$	70.80
XXX1980	SCHOOL SPECIALTY	1862689	10/31/2012	2434590	INVOICE	$	1,681.44
XXX1980	SCHOOL SPECIALTY	1865362	10/31/2012	2430688	INVOICE	$	1,925.04
XXX1980	SCHOOL SPECIALTY	1865945	10/31/2012	2476148	INVOICE	$	141.60
XXX1980	SCHOOL SPECIALTY	1865946	11/1/2012	2476878	INVOICE	$	8,814.00
XXX1980	SCHOOL SPECIALTY	1855558	11/2/2012	2194599	INVOICE	$	3,112.00

XXX1980	SCHOOL SPECIALTY	1863777	11/2/2012	2434868	INVOICE	$	313.88
XXX1980	SCHOOL SPECIALTY	1865705	11/2/2012	2473482	INVOICE	$	4,723.90
XXX1980	SCHOOL SPECIALTY	1866217	11/5/2012	2478027	INVOICE	$	23.40
XXX1980	SCHOOL SPECIALTY	1863942	11/6/2012	2452824	INVOICE	$	2,893.75
XXX1980	SCHOOL SPECIALTY	1864044	11/6/2012	2438489	INVOICE	$	3,887.00
XXX1980	SCHOOL SPECIALTY	1864724	11/6/2012	2414973	INVOICE	$	245.00
XXX1980	SCHOOL SPECIALTY	1864728	11/6/2012	2445440	INVOICE	$	748.98
XXX1980	SCHOOL SPECIALTY	1864731	11/6/2012	2454406	INVOICE	$	534.72
XXX1980	SCHOOL SPECIALTY	1864933	11/6/2012	2431073	INVOICE	$	1,267.40
XXX1980	SCHOOL SPECIALTY	1865415	11/6/2012	2469184	INVOICE	$	5,008.34
XXX1980	SCHOOL SPECIALTY	1865416	11/6/2012	2469185	INVOICE	$	3,025.74
XXX1980	SCHOOL SPECIALTY	1865465	11/6/2012	2407331	INVOICE	$	59.85
XXX1980	SCHOOL SPECIALTY	1865468	11/6/2012	2460106	INVOICE	$	425.50
XXX1980	SCHOOL SPECIALTY	1865702	11/6/2012	2473444	INVOICE	$	2,343.48
XXX1980	SCHOOL SPECIALTY	1863267	11/7/2012	2442434	INVOICE	$	3,524.88
XXX1980	SCHOOL SPECIALTY	1863776	11/7/2012	2434591	INVOICE	$	157.39
XXX1980	SCHOOL SPECIALTY	1863778	11/7/2012	2426600	INVOICE	$	224.10
XXX1980	SCHOOL SPECIALTY	1864934	11/7/2012	2431125	INVOICE	$	760.44
XXX1980	SCHOOL SPECIALTY	1864936	11/7/2012	2423896	INVOICE	$	87.48
XXX1980	SCHOOL SPECIALTY	1865106	11/7/2012	2466442	INVOICE	$	1,075.12
XXX1980	SCHOOL SPECIALTY	1865413	11/7/2012	2469153	INVOICE	$	4,263.37
XXX1980	SCHOOL SPECIALTY	1865418	11/7/2012	2469512	INVOICE	$	404.40
XXX1980	SCHOOL SPECIALTY	1865603	11/7/2012	2471874	INVOICE	$	4,041.60
XXX1980	SCHOOL SPECIALTY	1865700	11/7/2012	2473390	INVOICE	$	1,244.05
XXX1980	SCHOOL SPECIALTY	1865703	11/7/2012	2473461	INVOICE	$	2,517.69
XXX1980	SCHOOL SPECIALTY	1866134	11/7/2012	2477669	INVOICE	$	554.44
XXX1980	SCHOOL SPECIALTY	1863589	11/8/2012	2434466	INVOICE	$	399.00
XXX1980	SCHOOL SPECIALTY	1865605	11/8/2012	2472468	INVOICE	$	404.16
XXX1980	SCHOOL SPECIALTY	1865102	11/9/2012	2466161	INVOICE	$	362.19
XXX1980	SCHOOL SPECIALTY	1865367	11/9/2012	2457566	INVOICE	$	115.88
XXX1980	SCHOOL SPECIALTY	1865412	11/9/2012	2469142	INVOICE	$	2,624.56
XXX1980	SCHOOL SPECIALTY	1865750	11/9/2012	2466202	INVOICE	$	262.31
XXX1980	SCHOOL SPECIALTY	1865753	11/9/2012	2454475	INVOICE	$	647.10
XXX1980	SCHOOL SPECIALTY	1866133	11/9/2012	2477659	INVOICE	$	615.60
XXX1980	SCHOOL SPECIALTY	1866135	11/9/2012	2477683	INVOICE	$	1,417.06
XXX1980	SCHOOL SPECIALTY	1866218	11/9/2012	2478732	INVOICE	$	2,015.00
XXX1980	SCHOOL SPECIALTY	1862922	11/12/2012	2438487	INVOICE	$	2,540.80
XXX1980	SCHOOL SPECIALTY	1864242	11/12/2012	2456306	INVOICE	$	7,762.48
XXX1980	SCHOOL SPECIALTY	1866032	11/12/2012	2430688	INVOICE	$	808.32
XXX1980	SCHOOL SPECIALTY	1866483	11/12/2012	2481656	INVOICE	$	1,715.79
XXX1980	SCHOOL SPECIALTY	1858929	11/13/2012	2285073	INVOICE	$	451.60
XXX1980	SCHOOL SPECIALTY	1863868	11/13/2012	2451937	INVOICE	$	403.00
XXX1980	SCHOOL SPECIALTY	1865109	11/13/2012	2466853	INVOICE	$	484.32
XXX1980	SCHOOL SPECIALTY	1866486	11/13/2012	2481697	INVOICE	$	5,417.29
XXX1980	SCHOOL SPECIALTY	1866577	11/13/2012	2482256	INVOICE	$	141.60
XXX1980	SCHOOL SPECIALTY	1866578	11/13/2012	2482689	INVOICE	$	70.80
XXX1980	SCHOOL SPECIALTY	1866878	11/13/2012	2485445	INVOICE	$	129.35

XXX1980	SCHOOL SPECIALTY	1862595	11/14/2012	2431816	INVOICE	$	525.00
XXX1980	SCHOOL SPECIALTY	1866488	11/14/2012	2481739	INVOICE	$	414.75
XXX1980	SCHOOL SPECIALTY	1866489	11/14/2012	2481741	INVOICE	$	2,151.00
XXX1980	SCHOOL SPECIALTY	1866576	11/14/2012	2482250	INVOICE	$	1,013.92
XXX1980	SCHOOL SPECIALTY	1864098	11/16/2012	2454166	INVOICE	$	721.50
XXX1980	SCHOOL SPECIALTY	1866571	11/16/2012	2482222	INVOICE	$	197.50
XXX1980	SCHOOL SPECIALTY	1866682	11/16/2012	2483134	INVOICE	$	604.50
XXX1980	SCHOOL SPECIALTY	1866879	11/16/2012	2486079	INVOICE	$	876.85
XXX1980	SCHOOL SPECIALTY	1867258	11/16/2012	2489636	INVOICE	$	419.40
XXX1980	SCHOOL SPECIALTY	1867259	11/16/2012	2489645	INVOICE	$	129.35
XXX1980	SCHOOL SPECIALTY	1864241	11/19/2012	2456305	INVOICE	$	5,997.74
XXX1980	SCHOOL SPECIALTY	1864243	11/19/2012	2456308	INVOICE	$	4,947.12
XXX1980	SCHOOL SPECIALTY	1864727	11/19/2012	2426592	INVOICE	$	126.74
XXX1980	SCHOOL SPECIALTY	1864732	11/19/2012	2454448	INVOICE	$	251.10
XXX1980	SCHOOL SPECIALTY	1865414	11/19/2012	2469182	INVOICE	$	1,455.48
XXX1980	SCHOOL SPECIALTY	1865701	11/19/2012	2473443	INVOICE	$	404.16
XXX1980	SCHOOL SPECIALTY	1865704	11/19/2012	2473462	INVOICE	$	1,251.36
XXX1980	SCHOOL SPECIALTY	1866029	11/19/2012	2434590	INVOICE	$	808.32
XXX1980	SCHOOL SPECIALTY	1866484	11/19/2012	2481668	INVOICE	$	1,944.63
XXX1980	SCHOOL SPECIALTY	1866485	11/19/2012	2481669	INVOICE	$	970.32
XXX1980	SCHOOL SPECIALTY	1866487	11/19/2012	2481698	INVOICE	$	2,134.72
XXX1980	SCHOOL SPECIALTY	1866574	11/19/2012	2482248	INVOICE	$	3,276.60
XXX1980	SCHOOL SPECIALTY	1867257	11/26/2012	2489553	INVOICE	$	417.00
XXX1980	SCHOOL SPECIALTY	1862370	11/27/2012	2430327	INVOICE	$	1,710.00
XXX1980	SCHOOL SPECIALTY	1865356	11/27/2012	2466860	INVOICE	$	5,001.75
XXX1980	SCHOOL SPECIALTY	1865497	11/27/2012	2469944	INVOICE	$	2,166.00
XXX1980	SCHOOL SPECIALTY	1867030	11/27/2012	2487428	INVOICE	$	4,606.60
XXX1980	SCHOOL SPECIALTY	1867031	11/27/2012	2487438	INVOICE	$	2,839.70
XXX1980	SCHOOL SPECIALTY	1867355	11/27/2012	2490833	INVOICE	$	1,337.54
XXX1980	SCHOOL SPECIALTY	1867473	11/27/2012	2491921	INVOICE	$	596.40
XXX1980	SCHOOL SPECIALTY	1868027	11/28/2012	2497012	INVOICE	$	106.20
XXX1980	SCHOOL SPECIALTY	1860731	11/29/2012	2401324	INVOICE	$	143.42
XXX1980	SCHOOL SPECIALTY	1865411	11/29/2012	2469141	INVOICE	$	4,607.76
XXX1980	SCHOOL SPECIALTY	1866268	11/29/2012	2473482	INVOICE	$	15.57
XXX1980	SCHOOL SPECIALTY	1866516	11/29/2012	2469184	INVOICE	$	534.42
XXX1980	SCHOOL SPECIALTY	1866517	11/29/2012	2469185	INVOICE	$	418.41
XXX1980	SCHOOL SPECIALTY	1866572	11/29/2012	2482245	INVOICE	$	2,246.16
XXX1980	SCHOOL SPECIALTY	1866573	11/29/2012	2482247	INVOICE	$	5,083.84
XXX1980	SCHOOL SPECIALTY	1866752	11/29/2012	2484837	INVOICE	$	1,645.20
XXX1980	SCHOOL SPECIALTY	1866754	11/29/2012	2484862	INVOICE	$	4,610.76
XXX1980	SCHOOL SPECIALTY	1866954	11/29/2012	2481656	INVOICE	$	15.57
XXX1980	SCHOOL SPECIALTY	1867033	11/29/2012	2487477	INVOICE	$	950.17
XXX1980	SCHOOL SPECIALTY	1867034	11/29/2012	2487478	INVOICE	$	898.80
XXX1980	SCHOOL SPECIALTY	1867353	11/29/2012	2490828	INVOICE	$	339.90
XXX1980	SCHOOL SPECIALTY	1867354	11/29/2012	2490829	INVOICE	$	808.32
XXX1980	SCHOOL SPECIALTY	1867356	11/29/2012	2490841	INVOICE	$	308.10
XXX1980	SCHOOL SPECIALTY	1867851	11/29/2012	2495052	INVOICE	$	2,895.18

XXX1980	SCHOOL SPECIALTY	1868141	11/29/2012	2497304	INVOICE	$	26.40
XXX1980	SCHOOL SPECIALTY	1868142	11/29/2012	2497936	INVOICE	$	177.00
XXX1980	SCHOOL SPECIALTY	1868231	11/30/2012	2498713	INVOICE	$	70.80
XXX1980	SCHOOL SPECIALTY	1860729	12/3/2012	2400573	INVOICE	$	138.23
XXX1980	SCHOOL SPECIALTY	1866753	12/3/2012	2484844	INVOICE	$	119.40
XXX1980	SCHOOL SPECIALTY	1867032	12/3/2012	2487450	INVOICE	$	4,860.85
XXX1980	SCHOOL SPECIALTY	1867351	12/3/2012	2490821	INVOICE	$	923.24
XXX1980	SCHOOL SPECIALTY	1867352	12/3/2012	2490822	INVOICE	$	840.72
XXX1980	SCHOOL SPECIALTY	1867852	12/3/2012	2495067	INVOICE	$	2,571.58
XXX1980	SCHOOL SPECIALTY	1867854	12/3/2012	2495085	INVOICE	$	4,992.19
XXX1980	SCHOOL SPECIALTY	1867855	12/3/2012	2495086	INVOICE	$	1,099.92
XXX1980	SCHOOL SPECIALTY	1868021	12/3/2012	2496284	INVOICE	$	1,049.40
XXX1980	SCHOOL SPECIALTY	1868022	12/3/2012	2496306	INVOICE	$	4,306.93
XXX1980	SCHOOL SPECIALTY	1868233	12/3/2012	2499288	INVOICE	$	129.35
XXX1980	SCHOOL SPECIALTY	1867660	12/4/2012	2493982	INVOICE	$	435.50
XXX1980	SCHOOL SPECIALTY	1868393	12/4/2012	2499931	INVOICE	$	212.40
XXX1980	SCHOOL SPECIALTY	1865744	12/6/2012	2423885	INVOICE	$	339.00
XXX1980	SCHOOL SPECIALTY	1866575	12/6/2012	2482249	INVOICE	$	1,013.92
XXX1980	SCHOOL SPECIALTY	1868019	12/6/2012	2496260	INVOICE	$	671.20
XXX1980	SCHOOL SPECIALTY	1868020	12/6/2012	2496283	INVOICE	$	3,233.28
XXX1980	SCHOOL SPECIALTY	1868394	12/6/2012	2500743	INVOICE	$	273.00
XXX1980	SCHOOL SPECIALTY	1868610	12/6/2012	2501332	INVOICE	$	816.28
XXX1980	SCHOOL SPECIALTY	1868612	12/6/2012	2501601	INVOICE	$	696.50
XXX1980	SCHOOL SPECIALTY	1868613	12/6/2012	2501798	INVOICE	$	702.00
XXX1980	SCHOOL SPECIALTY	1868766	12/6/2012	2502349	INVOICE	$	35.40
XXX1980	SCHOOL SPECIALTY	1868603	12/7/2012	2501058	INVOICE	$	1,045.94
XXX1980	SCHOOL SPECIALTY	1869027	12/7/2012	2505636	INVOICE	$	106.20
XXX1980	SCHOOL SPECIALTY	1869028	12/7/2012	2505816	INVOICE	$	70.80
XXX1980	SCHOOL SPECIALTY	1865795	12/11/2012	2474987	INVOICE	$	2,547.75
XXX1980	SCHOOL SPECIALTY	1866639	12/11/2012	2477669	INVOICE	$	7.48
XXX1980	SCHOOL SPECIALTY	1867056	12/11/2012	2487518	INVOICE	$	1,273.35
XXX1980	SCHOOL SPECIALTY	1868018	12/11/2012	2496258	INVOICE	$	2,210.40
XXX1980	SCHOOL SPECIALTY	1868091	12/11/2012	2487438	INVOICE	$	215.42
XXX1980	SCHOOL SPECIALTY	1868143	12/11/2012	2498054	INVOICE	$	884.40
XXX1980	SCHOOL SPECIALTY	1867857	12/12/2012	2495102	INVOICE	$	167.40
XXX1980	SCHOOL SPECIALTY	1867858	12/12/2012	2495103	INVOICE	$	1,729.36
XXX1980	SCHOOL SPECIALTY	1868025	12/12/2012	2496321	INVOICE	$	125.14
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XXX1980	SCHOOL SPECIALTY	1868144	12/12/2012	2498060	INVOICE	$	1,174.20
XXX1980	SCHOOL SPECIALTY	1868329	12/12/2012	2469184	INVOICE	$	209.40
XXX1980	SCHOOL SPECIALTY	1868607	12/12/2012	2501295	INVOICE	$	1,668.48
XXX1980	SCHOOL SPECIALTY	1868721	12/12/2012	2496306	INVOICE	$	81.44
XXX1980	SCHOOL SPECIALTY	1869428	12/12/2012	2509253	INVOICE	$	87.75
XXX1980	SCHOOL SPECIALTY	1866518	12/13/2012	2460106	INVOICE	$	191.75
XXX1980	SCHOOL SPECIALTY	1867092	12/13/2012	2481697	INVOICE	$	1,942.73
XXX1980	SCHOOL SPECIALTY	1867740	12/13/2012	2494177	INVOICE	$	472.37
XXX1980	SCHOOL SPECIALTY	1868330	12/13/2012	2469185	INVOICE	$	290.40

XXX1980	SCHOOL SPECIALTY	1868604	12/13/2012	2501059	INVOICE	$	1,261.08
XXX1980	SCHOOL SPECIALTY	1868606	12/13/2012	2501294	INVOICE	$	3,031.26
XXX1980	SCHOOL SPECIALTY	1867853	12/14/2012	2495068	INVOICE	$	898.80
XXX1980	SCHOOL SPECIALTY	1868608	12/14/2012	2501319	INVOICE	$	1,498.00
XXX1980	SCHOOL SPECIALTY	1868764	12/17/2012	2502014	INVOICE	$	125.40
XXX1980	SCHOOL SPECIALTY	1869515	12/17/2012	2509611	INVOICE	$	35.40
XXX1980	SCHOOL SPECIALTY	1869516	12/17/2012	2510505	INVOICE	$	35.40
XXX1980	SCHOOL SPECIALTY	1869749	12/17/2012	2512452	INVOICE	$	87.75
XXX1980	SCHOOL SPECIALTY	1869656	12/18/2012	2511837	INVOICE	$	79.20
XXX1980	SCHOOL SPECIALTY	1869657	12/18/2012	2512136	INVOICE	$	35.40
XXX1980	SCHOOL SPECIALTY	1866635	12/19/2012	2473461	INVOICE	$	514.20
XXX1980	SCHOOL SPECIALTY	1866819	12/19/2012	2469142	INVOICE	$	89.76
XXX1980	SCHOOL SPECIALTY	1866820	12/19/2012	2477659	INVOICE	$	74.70
XXX1980	SCHOOL SPECIALTY	1867579	12/19/2012	2481668	INVOICE	$	288.54
XXX1980	SCHOOL SPECIALTY	1867856	12/19/2012	2495090	INVOICE	$	413.62
XXX1980	SCHOOL SPECIALTY	1868023	12/19/2012	2496311	INVOICE	$	114.00
XXX1980	SCHOOL SPECIALTY	1868024	12/19/2012	2496312	INVOICE	$	834.24
XXX1980	SCHOOL SPECIALTY	1868090	12/19/2012	2487428	INVOICE	$	793.50
XXX1980	SCHOOL SPECIALTY	1868232	12/19/2012	2498952	INVOICE	$	692.25
XXX1980	SCHOOL SPECIALTY	1868331	12/19/2012	2495052	INVOICE	$	202.16
XXX1980	SCHOOL SPECIALTY	1868605	12/19/2012	2501069	INVOICE	$	342.00
XXX1980	SCHOOL SPECIALTY	1868609	12/19/2012	2501320	INVOICE	$	3,599.42
XXX1980	SCHOOL SPECIALTY	1868611	12/19/2012	2501333	INVOICE	$	2,085.60
XXX1980	SCHOOL SPECIALTY	1868765	12/19/2012	2502179	INVOICE	$	435.50
XXX1980	SCHOOL SPECIALTY	1869019	12/19/2012	2504994	INVOICE	$	3,840.56
XXX1980	SCHOOL SPECIALTY	1869020	12/19/2012	2504995	INVOICE	$	3,989.04
XXX1980	SCHOOL SPECIALTY	1869022	12/19/2012	2505009	INVOICE	$	2,151.00
XXX1980	SCHOOL SPECIALTY	1869023	12/19/2012	2505020	INVOICE	$	3,854.23
XXX1980	SCHOOL SPECIALTY	1869024	12/19/2012	2505031	INVOICE	$	785.02
XXX1980	SCHOOL SPECIALTY	1869026	12/19/2012	2505044	INVOICE	$	2,424.96
XXX1980	SCHOOL SPECIALTY	1869247	12/19/2012	2507472	INVOICE	$	436.80
XXX1980	SCHOOL SPECIALTY	1869248	12/19/2012	2507489	INVOICE	$	879.50
XXX1980	SCHOOL SPECIALTY	1870133	12/19/2012	2516249	INVOICE	$	70.80
XXX1980	SCHOOL SPECIALTY	1869025	12/21/2012	2505043	INVOICE	$	167.40
XXX1980	SCHOOL SPECIALTY	1869250	12/21/2012	2507493	INVOICE	$	622.34
XXX1980	SCHOOL SPECIALTY	1869429	12/21/2012	2509331	INVOICE	$	197.50
XXX1980	SCHOOL SPECIALTY	1869756	12/21/2012	2512874	INVOICE	$	956.00
XXX1980	SCHOOL SPECIALTY	1869757	12/21/2012	2512875	INVOICE	$	299.62
XXX1980	SCHOOL SPECIALTY	1869758	12/21/2012	2512885	INVOICE	$	597.74
XXX1980	SCHOOL SPECIALTY	1869246	12/27/2012	2507364	INVOICE	$	435.50
XXX1980	SCHOOL SPECIALTY	1869655	12/27/2012	2511833	INVOICE	$	876.85
XXX1980	SCHOOL SPECIALTY	1870034	12/27/2012	2515363	INVOICE	$	402.90
XXX1980	SCHOOL SPECIALTY	1870222	12/27/2012	2517332	INVOICE	$	212.40
XXX1980	SCHOOL SPECIALTY	1868719	12/28/2012	2495067	INVOICE	$	406.80
XXX1980	SCHOOL SPECIALTY	1869021	12/28/2012	2505008	INVOICE	$	3,828.96
XXX1980	SCHOOL SPECIALTY	1869427	12/28/2012	2509120	INVOICE	$	197.50
XXX1980	SCHOOL SPECIALTY	1869430	12/28/2012	2509416	INVOICE	$	435.50

XXX1980	SCHOOL SPECIALTY	1869750	12/28/2012	2512817	INVOICE	$	2,957.95
XXX1980	SCHOOL SPECIALTY	1869751	12/28/2012	2512818	INVOICE	$	840.72
XXX1980	SCHOOL SPECIALTY	1869753	12/28/2012	2512835	INVOICE	$	2,367.74
XXX1980	SCHOOL SPECIALTY	1865746	12/31/2012	2442431	INVOICE	$	269.93
XXX1980	SCHOOL SPECIALTY	1868720	12/31/2012	2495085	INVOICE	$	23.95
XXX1980	SCHOOL SPECIALTY	1869594	12/31/2012	2496306	INVOICE	$	48.00
XXX1980	SCHOOL SPECIALTY	1869752	12/31/2012	2512834	INVOICE	$	994.80
XXX1980	SCHOOL SPECIALTY	1869755	12/31/2012	2512859	INVOICE	$	3,443.61
XXX1980	SCHOOL SPECIALTY	1870033	12/31/2012	2515356	INVOICE	$	887.77
XXX1980	SCHOOL SPECIALTY	1870221	12/31/2012	2517180	INVOICE	$	9.57
XXX1980	SCHOOL SPECIALTY	1870357	12/31/2012	2518194	INVOICE	$	106.20
XXX1980	SCHOOL SPECIALTY	1869249	1/9/2013	2507490	INVOICE	$	3,233.28
XXX1980	SCHOOL SPECIALTY	1869754	1/9/2013	2512858	INVOICE	$	1,498.00
XXX1980	SCHOOL SPECIALTY	1869910	1/9/2013	2513929	INVOICE	$	435.50
XXX1980	SCHOOL SPECIALTY	1870845	1/9/2013	2521129	INVOICE	$	5.97
XXX1980	SCHOOL SPECIALTY	1870846	1/10/2013	2521714	INVOICE	$	35.40
XXX1980	SCHOOL SPECIALTY	1871065	1/10/2013	2523716	INVOICE	$	35.40
XXX1980	SCHOOL SPECIALTY	1870997	1/11/2013	2522953	INVOICE	$	212.40
XXX1980	SCHOOL SPECIALTY	1871259	1/11/2013	2526339	INVOICE	$	55.20
XXX1980	SCHOOL SPECIALTY	1871254	1/16/2013	2525515	INVOICE	$	1,162.00
XXX1980	SCHOOL SPECIALTY	1872394	1/21/2013	GROWTH	CR.MEMO	$	(2,758.70)
XXX1980	SCHOOL SPECIALTY	1872395	1/21/2013	Q3 ALLOW	CR.MEMO	$	(30,060.76)
XXX1980	SCHOOL SPECIALTY	1872396	1/21/2013	Q4 ALLOW	CR.MEMO	$	(20,285.58)
XXX1980	SCHOOL SPECIALTY	1872448	1/22/2013	1860472	CR.MEMO	$	(400.56)
						$	**690,715.43**

EXHIBIT "B"

American Art Clay Co., Inc.
Brent® Pottery Equipment
Genesis® Artist Colors International

6060 NORTH GUION ROAD
INDIANAPOLIS, INDIANA 46254
(317) 244-6871
(800) 374-1600
FAX # (317) 248-9300
www.amaco.com
www.genesisartistcolors.com

1804

ORDER NO. 1869249 E CUST. NO. [redacted]1980 CUST. P.O. NO. 2507490

JAN - 9 2013

REQ. SHIP DATE

DELIVER DATE 12/12/12

DO NOT SHIP BEFORE DATE

CANCEL DATE

CARTONS =

Pickup 1/9 ?

SOLD TO: SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

SHIP TO: MANSFIELD DC
100 PARAGON PARKWAY
MANSFIELD OH 44903

PHONE: (920) 734-2756

CL Lowson / Pounds Trans Load # 1216560924

PAGE NO. 1

** PALATIZE WHEN APPROPRIATE ** EDI TRANSACTION

ORDER DATE	F.O.B.	U.P.S. ZONE	SHIP VIA	TERMS	BACK ORDER FROM
12/10/12	FACTORY	3	** PARTY ACCT 047E6W ?? IF UPS TO SCHSPEC USE 3RD	1% 60/NET 61	

LOC	STK #	DESCRIPTION	QTY ORDERED	✓	CASE LOTS	NON CASE LOT QTY	BACK ORDER	QTY SHIPPED
		SEE "CMSI" (CUSTOMER MESSAGE)						
		STORE #075						
		SHIP PARTIAL - BALANCE BACKORDER						
Z30	45015Y	CLAY MST 25-M 50# 8 Pallets	320		320			
		320 - [illegible]						
		TOTAL - 13 Pallets - 28080						
		TOTAL # OF LINE ITEMS:			1			

LBS.	OZS.
16,960	0

~~8 - Pallets 17280~~

Picked by: _____ /_____
Packed by: _____ /_____

WORK ORDER

INV # 1869249

850 000000000002507490 PO TESTSS 0000017701770
0634 004010 000004010004010X X4014010104010 P P
850 BEG0020000000SA2507490 20121207
850 CUR00300000BY USD
850 REF00400000IA 001676
850 PER00500000BDWAYNE RACKUS TE(920) 882-5812
EMWAYNE.RACKUS SCHOOLSPECIALTY.COM
850 CSH01000000BK
850 ITD01400000013 1 45 NET 46
850 TD502600000 SCHOOL SPECIALTY
ROUTING GUIDE
850 N9 03900000L1 PO
850 MSG04100000Ship via School Specialty 2012/2013 Routing Guide.
850 MSG04100000To obtain your copy of the 2012/2013 Routing Guide,
850 MSG04100000please call 855-223-8017 or contact SSIRouting@CHRobinson.com.
850 N1 04200000BT SSI CORPORATE HQ 929999
850 N3 04400000PO BOX 1017
850 N4 04500000APPLETON WI549121017 US
850 N1 04200000ST MANSFIELD DC 92075
850 N3 04400000100 PARAGON PARKWAY
850 N4 04500000MANSFIELD OH44903 US
850 PO1077000001 000000000000320EA300000000000010104 IN351452
VP45015Y
850 PID08700000F08 CLAY LOW FIRE EARTHENWARE WHITE ART 25 MOIST 50
POUNDS
850 DTM105000000220121212
850 AMT189000001 2000000000000323328
850 CTT194000000000001
850 AMT19500000TT 2000000000000323328

EDI TRANSACTION

SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

MANSFIELD DC
100 PARAGON PARKWAY
MANSFIELD OH 44903

1

1% 3/10 NET 3/11 2507490 [redacted]1980 BECKY F. 1/09/2013 1869249 E

45015Y	320	320	CLAY MST	25-M 50#	10.104EA		3233.28
						SUBTOTAL:	3233.28

(MSDS) MATERIAL SAFETY DATA SHEET AVAILABLE

YOU MAY DEDUCT FOR PROMPT PAYMENT PER TERMS 32.33 US$ 3,233.28

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below. The shipper and/or the consignee are client(s) of C.H. Robinson Worldwide, Inc., (CHR) a third party logistics service and payer of the freight bill. All agreements between the carrier and CHR are contained in a signed contract agreement.

Shipper: **Ship Date 1/9/2013**

American Art Clay Company
6060 Guion Road
Indianapolis, IN 46254
800-37-1600

Reference Number: 75

Carrier:	Pounds Transportation Inc
Pro #:	
Load #:	121656094

ShipID#2507490; ShipID#2512858;

Consignee: **Due Date 1/10/2013**

Mansfield DC
100 Paragon Pkwy
MANSFIELD, OH 449038056
419-589-2100

Reference Number: 45015Y, 45025K

All freight charges PPD/3rd party bill to:

Green Bay VI School Specialty
480 Pilgrim Way Ste 1300A
GREEN BAY, WI 54304-5280
A CHRW Company

PPD-3RD PARTY

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

CHR#/Cust PO	SKU/UPC	NMFC/Description	UOM	Qty	Pallets	Weight	Class	Hazardous
34159661 **45015Y**	351452	CLAY LOW FIRE EARTHENWARE WHITE ART 25 MOIST 50 POUNDS	Case	320	13.00	21,870.00	50.0	
34219170 **45025K**	446432	CLAY ART WHITE 50 POUNDS	Case	200		10.00	50.0	
				520	**13**	**21,880**		

Special Instructions (Origin):
Special Instructions (Destination):

Comments: For problems on this shipment, please contact CH Robinson at 1-866-281-4864

"The Shipper certifies that the above-named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X _____ Date: JAN - 9 2013 Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X _____ Date: 1-9-13 Seal# _____

Permanent post-office address of shipper.

*MARK WITH AN "X" TO DESIGNATE MATERIAL AS DEFINED IN TITLE 49 OF THE FEDERAL REGULATIONS.

American Art Clay Co., Inc.
Brent® Pottery Equipment
Genesis® Artist Colors International

6060 NORTH GUION ROAD
INDIANAPOLIS, INDIANA 46254
(317) 244-6871
(800) 374-1600
FAX # (317) 248-9300
www.amaco.com
www.genesisartistcolors.com

JAN - 9 2013

7805

ORDER NO. 1869754 E CUST. NO. [redacted]1980 CUST. P.O. NO. 2512858

REQ. SHIP DATE

DELIVER DATE 12/17/12

DO NOT SHIP BEFORE DATE

CANCEL DATE

CARTONS =

SOLD TO: SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

SHIP TO: MANSFIELD DC
100 PARAGON PARKWAY
MANSFIELD OH 44903

PHONE: (920) 734-2756

C&L Johnson

LOAD # 1216560 94

PAGE NO. 1

** PALATIZE WHEN APPROPRIATE ** EDI TRANSACTION

ORDER DATE	F.O.B.	U.P.S. ZONE	SHIP VIA	TERMS	BACK ORDER FROM
12/14/12	FACTORY	3	IF UPS TO SCHSPEC USE THIS ** PARTY ACCT 047E6W	1% 60/NET 61	

LOC	STK #	DESCRIPTION	QTY ORDERED	✓	CASE LOTS	NON CASE LOT QTY	BACK ORDER	QTY SHIPPED
		SEE "CMSI" (CUSTOMER MESSAGE)						
		STORE #075 SHIP PARTIAL - BALANCE BACKORDER						
Z30	45025K	CLAY MST SAX WHITE ART 50#	200	X	200			
		200 Mst						
		TOTAL # OF LINE ITEMS:			1			

LBS	OZS.
10,600	0

5 - Pallets - 10800

Picked by: _____ /____

Packed by: _____ /____

WORK ORDER

EDI TRANSACTION

SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

MANSFIELD DC
100 PARAGON PARKWAY
MANSFIELD OH 44903

1

1% 3/10 NET 3/11 2512858 [redacted]980 BECKY F. 1/09/2013 1869754 E

45025K	200	200	CLAY MST SAX WHITE ART 50#	7.490EA		1498.00
					SUBTOTAL:	1498.00

(MSDS) MATERIAL SAFETY DATA SHEET AVAILABLE

YOU MAY DEDUCT FOR PROMPT PAYMENT PER TERMS 14.98 US$ 1,498.00

INV # 1869754

850 000000000002512858 PO TESTSS 0000017821782
0637 004010 000004010004010X X4014010104010 P P
850 BEG0020000000SA2512858 20121213
850 CUR00300000BY USD
850 REF00400000IA 001676
850 PER00500000BDWAYNE RACKUS TE(920) 882-5812
EMWAYNE.RACKUS SCHOOLSPECIALTY.COM
850 CSH01000000BK
850 ITD01400000013 1 45 NET 46
850 TD502600000 SCHOOL SPECIALTY
ROUTING GUIDE
850 N9 03900000L1 PO
850 MSG04100000Ship via School Specialty 2012/2013 Routing Guide.
850 MSG04100000To obtain your copy of the 2012/2013 Routing Guide,
850 MSG04100000please call 855-223-8017 or contact SSIRouting@CHRobinson.com.
850 N1 04200000BT SSI CORPORATE HQ 929999
850 N3 04400000PO BOX 1017
850 N4 04500000APPLETON WI549121017 US
850 N1 04200000ST MANSFIELD DC 92075
850 N3 04400000100 PARAGON PARKWAY
850 N4 04500000MANSFIELD OH44903 US
850 PO1077000001 00000000000000200EA200000000000000749 IN446432
VP45025K
850 PID08700000F08 CLAY ART WHITE 50 POUNDS
850 DTM105000000220121217
850 AMT189000001 0000000000000001498
850 CTT194000000000001
850 AMT19500000TT 0000000000000001498

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below. The shipper and/or the consignee are client(s) of C.H. Robinson Worldwide, Inc., (CHR) a third party logistics service and payer of the freight bill. All agreements between the carrier and CHR are contained in a signed contract agreement.

Shipper: **Ship Date 1/9/2013**

American Art Clay Company
6060 Guion Road
Indianapolis, IN 46254
800-37-1600

Reference Number: 75

Carrier:	Pounds Transportation Inc
Pro #:	
Load #:	121656094

ShipID#2507490; ShipID#2512858;

Consignee: **Due Date 1/10/2013**

Mansfield DC
100 Paragon Pkwy
MANSFIELD, OH 449038056
419-589-2100

Reference Number: 45015Y, 45025K

All freight charges PPD/3rd party bill to:

Green Bay VI School Specialty
480 Pilgrim Way Ste 1300A
GREEN BAY, WI 54304-5280
A CHRW Company

PPD-3RD PARTY

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

CHR#/Cust PO	SKU/UPC	NMFC/Description	UOM	Qty	Pallets	Weight	Class	Hazardous
34159661 45015Y	351452	CLAY LOW FIRE EARTHENWARE WHITE ART 25 MOIST 50 POUNDS	Case	320	13.00	21,870.00	50.0	
34219170 45025K	446432	CLAY ART WHITE 50 POUNDS	Case	200		10.00	50.0	
				520	**13**	**21,880**		

Special Instructions (Origin):
Special Instructions (Destination):

Comments: For problems on this shipment, please contact CH Robinson at 1-866-281-4864

"The Shipper certifies that the above-named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X _____ Date: JAN - 9 2013 Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X _____ Date: 1-9-13 Seal# _____

Permanent post-office address of shipper.

*MARK WITH AN "X" TO DESIGNATE MATERIAL AS DEFINED IN TITLE 49 OF THE FEDERAL REGULATIONS.

American Art Clay Co., Inc.
Brent® Pottery Equipment
Genesis® Artist Colors International

AMACO Since 1919 | brent equipment | GENESIS® ARTIST COLORS HEAT-SET ARTIST OILS

6060 NORTH GUION ROAD
INDIANAPOLIS, INDIANA 46254
(317) 244-6871
(800) 374-1600
FAX # (317) 248-9300
www.amaco.com
www.genesisartistcolors.com

JAN 09 2013

ORDER NO. 7804 1869910 E
CUST. NO. [redacted]1980
CUST. P.O. NO. 2513929
REQ. SHIP DATE
DELIVER DATE 12/14/12
DO NOT SHIP BEFORE DATE
CANCEL DATE
CARTONS =

SOLD TO: SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

SHIP TO: LAKE MILLS COMM SCH DIST
ATTN: KAYSER HEIDI L
102 S 4TH AVE E
LAKE MILLS IA 50450-1628
PHONE: (920) 734-2756

PAGE NO. 1

** PALATIZE WHEN APPROPRIATE ** EDI TRANSACTION

3101204891

ORDER DATE	F.O.B.	U.P.S. ZONE	SHIP VIA	TERMS	BACK ORDER FROM
12/17/12	FACTORY	4	IF UPS TO SCHSPEC USE 3RD ** PARTY ACCT 047E6W ??	1% 60/NET 61	

LOC	STK #	DESCRIPTION	QTY ORDERED	✓	CASE LOTS	NON-CASE LOT QTY	BACK ORDER	QTY SHIPPED
		SEE "CMSI" (CUSTOMER MESSAGE)						
		STORE #ZZZZ						
		SSCUSTORD:130012						
	22832J	WARE CART WITH SHELVES	1			1		
		TOTAL # OF LINE ITEMS:				1		

LBS 127 OZS Ø

1 Pallet 157 lbs

1 Pallet

Picked by: Bran 6 12

Packed by: L

WORK ORDER

INV # 1869910

```
850  000000000002513929          PO          TESTSS                  0000017831783
2046   004010    000004010004010X X4014010104010                      P P
850  BEG00200000000DR2513929                                20121214
850  CUR00300000BY USD
850  REF00400000IA 001675
850  REF00400000CO 130012
850  REF0040000019 081
850  PER00500000BDFLOW CELL DIRECTS                                   TEe-mail please
EMFLOW__CELL__DIRECTS schoolspecialty.com
850  CSH01000000BK
850  ITD01400000013                                          1  45 NET 46
850  DTM017000000000220121214
850  DTM017000000006420121214
850  TD502600000                                                      SCHOOL SPECIALTY
ROUTING GUIDE
850  N9 03900000L1                  PO
850  MSG04100000HEIDI KAYSER
850  MSG04100000PO#  130012
850  MSG04100000PH#  641-592-0881
850  MSG04100000Ship via School Specialty 2012/2013 Routing Guide.
850  MSG04100000To obtain your copy of the 2012/2013 Routing Guide,
850  MSG04100000please call 855-223-8017 or contact SSIRouting@CHRobinson.com.
850  N1 04200000BT SSI CORPORATE HQ                                   929999
850  N3 04400000PO BOX 1017
850  N4 04500000APPLETON            WI549121017     US
850  N1 04200000ST LAKE MILLS COMM SCH DISTRICT
850  N3 04400000102 S 4TH AVE E
850  N4 04500000LAKE MILLS          IA504501628     US
850  PER04800000ICKAYSER, HEIDI L
850  PO1077000001          00000000000000001EA100000000000004355  IN232761
VP22832J
850  PID08700000F08          WARE CART WITH SHELVES INCLUDED
850  DTM105000000220121214
850  DTM105000000006420121214
850  MSG11300000KAYSER, HEIDI L
850  AMT189000001  1000000000000004355
850  CTT194000000000001
850  AMT19500000TT 1000000000000004355
```

Shipment Details

Shipment Number: 3101204891

DELIVERY DETAILS
Delivered Date: 01/10/2013
Arrival time: 2:10 PM
Departure Time: 2:26 PM
Signature: J EIDNESS
Shipment Status: DELIVERED OK
Trailer #: 048285

Pickup Date: 01/08/13
Origin City: INDIANAPOLIS, IN
Destination City: LAKE MILLS, IA
Pallets: 1 **Pieces:** 1 **Weight:** 159
BOL#: 121646214 **PO #:** 2513929
Service Type: STANDARD SERVICE TYPE
Delivering Terminal Contact Information
Question: Click Here

- Hide History

SHIPMENT STATUS	LOCATION	DATE	TIME
DELIVERED; THANK YOU FOR USING DOHRN TRANSFER COMPANY	LAKE MILLS, IA	01/10/2013	14:10
OUT FOR DELIVERY	DHRN MSC	01/10/2013	08:38
MANIFESTED	DHRN MSC	01/10/2013	08:36
TRAILER ARRIVED	DHRN MSC	01/10/2013	07:40
TRAILER DEPARTED FOR DHRN MSC	CORALVILLE MEET	01/10/2013	04:22
TRAILER ARRIVED	CORALVILLE MEET	01/10/2013	03:45
TRAILER DEPARTED FOR CORALVILLE MEET	DHRN RIS	01/10/2013	01:31
MANIFESTED	DHRN RIS	01/10/2013	01:11
TRAILER ARRIVED	DHRN RIS	01/09/2013	04:30
TRAILER DEPARTED FOR DHRN RIS	DHRN PEO	01/09/2013	02:40
TRAILER ARRIVED	DHRN PEO	01/09/2013	01:00
MANIFESTED	DHRN IND	01/08/2013	21:18
TRAILER DEPARTED FOR DHRN PEO	DHRN IND	01/08/2013	20:19
PICKED UP	INDIANAPOLIS, IN	01/08/2013	15:06

Time format: ○ 12 hour ◉ 24 hour

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below. The shipper and/or the consignee are client(s) of C.H. Robinson Worldwide, Inc., (CHR) a third party logistics service and payer of the freight bill. All agreements between the carrier and CHR are contained in a signed contract agreement.

Shipper: **Ship Date 1/8/2013**

American Art Clay Company
6060 Guion Road
Indianapolis, IN 46254
317-244-6871

Carrier:	Dohrn Transfer Company
Pro #:	
Load #:	121646214
ShipID#2513929;	

Consignee: **Due Date 1/08/2013**

Lake Mills Middle School
102 S. 4th Ave. W.
Lake Mills, IA 50450
641-592-0894

All freight charges PPD/3rd party bill to:

School Specialty c/o CH Robinson
14800 Charlson Rd
Ste 2100
Eden Prairie, MN 55347
A CHRW Company

PPD-3RD PARTY

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

CHR#/Cust PO	SKU/UPC	NMFC/Description	UOM	Qty	Pallets	Weight	Class	Hazardous
34411200		Knock Down Cart	Pieces	2	1.00	159.00	70.0	
				2	1	159		

Special Instructions (Origin):
Special Instructions (Destination):Attn: Heidi Kayser (SLC)(STC)

Comments: For problems on this shipment, please contact CH Robinson at 1-866-281-4864

"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X _____ Date: JAN 8 2013 Trailer# 053838

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X Kevin L Quinn Date: 1-8-13 Seal# NONE

Permanent post-office address of shipper.

*MARK WITH AN "X" TO DESIGNATE MATERIAL AS DEFINED IN TITLE 49 OF THE FEDERAL REGULATIONS.



EDI TRANSACTION

SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

LAKE MILLS COMM SCH DIST
ATTN: KAYSER HEIDI L
102 S 4TH AVE E
LAKE MILLS IA 50450-1628

1

1% 3/10 NET 3/11 2513929 [redacted]980 BECKY F. 1/09/2013 1869910 E

22832J	1	1	WARE CART WITH SHELVES	435.500EA		435.50
					SUBTOTAL:	435.50

(MSDS) MATERIAL SAFETY DATA SHEET AVAILABLE

YOU MAY DEDUCT FOR PROMPT PAYMENT PER TERMS 4.36 US$ 435.50

DATE: 01/08/13

FREIGHT BILL NO.: 3101204891-00

PAGE 2 of 2

DOHRN TRANSFER COMPANY
FEIN 36-3676403
MC 109753
IL CC 53389 MO-CPR
625 3rd Avenue
Rock Island, Illinois 61201
Phone (309) 794-0723
www.dohrn.com

CONSIGNEE:
LAKE MILLS MIDDLE SCHOOL *MANUAL*
102 S 4TH AVE WEST
641 592 0894
( ) -
LAKE MILLS, IA 50450

BILL TO:
SCHCHR
SCHOOL SPECIALTY
C/O CH ROBINSON
14701 CHARLSON ROAD
EDEN PRAIRIE , MN 55347

SHIPPER:
AMEART
AMERICAN ART CLAY
6060 GUION ROAD
INDIANAPOLIS, IN 46254

ORG	DEST	MANIFEST #	TRAILER #	INTERNAL REFERENCE	ADVANCE C/L	BEYOND C/L	PPD / COLLECT
IND	MSC		969131	rmarchit			PPD

SHIPPER'S #	PURCHASE ORDER #	ADVANCE C/L #	BEYOND C/L #	ADVANCE SHARE	BEYOND SHARE	DOHRN SHARE
121646214	SEE BELOW					

PLTS	PCS	DESCRIPTION OF ARTICLES	CLASS	WEIGHT (LBS)	*RATE	CHARGES
		PO#'s: 2513929, 34411200				
1	1	THANK YOU FOR SHIPPING DOHRN		159		

APPOINTMENT	DELIVERED BY DOHRN DRIVER	SHRINK WRAP INTACT	*NO. OF PIECES	*RECEIVED ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED. SHOW COMPLETE SIGNATURE - INITIALS NOT ACCEPTED.
DATE TIME CONTACT	DATE	☐ YES ☐ NO		X

X

THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM BILL OF LADING, THE LIABILITY LIMITATIONS AND ALL OTHER APPLICABLE PROVISIONS OF THE DOHRN INDIVIDUAL AND COLLECTIVE TARIFFS, INCLUDING NMF 100-Z SERIES.

DOHRN TRANSFER COMPANY
625 3rd Avenue
Rock Island, Illinois 61201
Phone (309) 794-0723
www.dohrn.com
FEIN 36-3678602
MC 169753
IL CC 63368 MO-CPR

DATE: 01/08/13

FREIGHT BILL NO.: 3101204891-00

PAGE 1 of 2

MANUAL

BILL TO:
SCHCHR
SCHOOL SPECIALTY
C/O CH ROBINSON
14701 CHARLSON ROAD
EDEN PRAIRIE , MN 55347

CONSIGNEE:
LAKE MILLS MIDDLE SCHOOL
102 S 4TH AVE WEST
641 592 0894
( ) -
LAKE MILLS, IA 50450

SHIPPER:
AMEART
AMERICAN ART CLAY
6060 GUION ROAD
INDIANAPOLIS, IN 46254

ORG	DEST	MANIFEST #	TRAILER #	INTERNAL REFERENCE	ADVANCE C/L	BEYOND C/L	PPD / COLLECT
IND	MSC		969131	rmarchit			PPD

SHIPPER'S #	PURCHASE ORDER #	ADVANCE C/L #	BEYOND C/L #	ADVANCE SHARE	BEYOND SHARE	DOHRN SHARE
121646214	SEE BELOW					

PLTS	PCS	DESCRIPTION OF ARTICLES	CLASS	WEIGHT (LBS)	RATE	CHARGES
1	1	KNOCK DOWN CART >>>>HOT HOT HOT RUSH RUSH RUSH<<<< COPY OF BILL OF LADING ATTACHED ATTN: HEDI KAYSER LN 1 BOL CLASS 070 MINIMUM CHARGE CONTINUED ON PAGE: 2 <<<<	050	159		

APPOINTMENT
DATE TIME CONTACT

DELIVERED BY DOHRN DRIVER DATE: x 1/10/13

SHRINK WRAP INTACT: ☒ YES ☐ NO

NO. OF PIECES: 2 pcs

RECEIVED ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED. SHOW COMPLETE SIGNATURE - INITIALS NOT ACCEPTED.
x

THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM BILL OF LADING, THE LIABILITY LIMITATIONS, AND ALL OTHER APPLICABLE PROVISIONS OF THIS CARRIER'S INDIVIDUAL AND COLLECTIVE TARIFFS, INCLUDING NMF 100-2 RULES

American Art Clay Co., Inc.
Brent® Pottery Equipment
Genesis® Artist Colors International

AMACO Since 1919 | brent equipment | GENESIS ARTIST COLORS HEAT-SET ARTIST OILS

6060 NORTH GUION ROAD
INDIANAPOLIS, INDIANA 46254

(317) 244-6871
(800) 374-1600

FAX # (317) 248-9300

www.amaco.com
www.genesisartistcolors.com

JAN 09 2013

7807

ORDER NO. 1870845 E CUST. NO. [redacted]980 CUST. P.O. NO. 2521129

REQ. SHIP DATE

DELIVER DATE 1/02/13

DO NOT SHIP BEFORE DATE

CANCEL DATE

CARTONS =

SOLD TO: SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

SHIP TO: PORTALES MUNICIPAL SD WHS
ATTN: RODRIGUEZ ALMA
1606 E AMAZON ST
PORTALES NM 88130

PHONE: (920) 734-2756

UPS TP #R9137F

$449 02

PAGE NO. 1

** PALATIZE WHEN APPROPRIATE ** EDI TRANSACTION

ORDER DATE	F.O.B.	U.P.S. ZONE	SHIP VIA	TERMS	BACK ORDER FROM
12/31/12	FACTORY	6	IF UPS TO SCHSPEC USE 3RD ** PARTY ACCT 047E6W ??	1% 60/NET 61	

LOC	STK #	DESCRIPTION	QTY ORDERED	✓	CASE LOTS	NON CASE LOT QTY	BACK ORDER	QTY SHIPPED
		SEE "CMSI" (CUSTOMER MESSAGE)						
		STORE #ZZZZ						
		SSCUSTORD:12132644						
Z80	28802W	SUPPORT CONE PAIR KILN-SITTER	1			1		

443705 JAN 9, 2013 ACT WT 1.0 LBS #PK 1
SVC GNDCOM BL WT 1.0 LBS
TRACKING# 1Z4437050356527771 ALL CURRENCY USD
REF 1:2521129
INVOICE NO.: 1870845

HC FRT: 3RD
SHIPMENT RATE CHARGES: SVC USD
DV
DC ROD
AH
TOT CHG +HANDLING

INV# 1870845 STK# 28802W QTY1 1 OF 1 ✓
)00396720000775060 CARTON

)F LINE ITEMS: 1

LBS	OCS
Ø	1

Picked by: _____ /
Packed by: _____ /

WORK ORDER

INV # 1870845

850 000000000002521129 PO TESTSS 0000017941794
2063 004010 000004010004010X X4014010104010 P P
850 BEG00200000000DR2521129 20130102
850 CUR00300000BY USD
850 REF00400000IA 001675
850 REF00400000CO 12132644
850 REF00400000019 081
850 PER00500000BDFLOW CELL DIRECTS TEe-mail please
EMFLOW__CELL__DIRECTS schoolspecialty.com
850 CSH01000000BK
850 ITD01400000013 1 45 NET 46
850 DTM017000000000220130102
850 DTM017000000006420130102
850 TD502600000 SCHOOL SPECIALTY
ROUTING GUIDE
850 N9 03900000L1 PO
850 MSG04100000CUSTOMER NAME PORTALES MUNICIPAL SCHOOL DST WRHSE
850 MSG04100000CUSTOMER PHONE 575 356 7022
850 MSG04100000CUSTOMER PO 12132644
850 MSG04100000Ship via School Specialty 2012/2013 Routing Guide.
850 MSG04100000To obtain your copy of the 2012/2013 Routing Guide,
850 MSG04100000please call 855-223-8017 or contact SSIRouting@CHRobinson.com.
850 N1 04200000BT SSI CORPORATE HQ 929999
850 N3 04400000PO BOX 1017
850 N4 04500000APPLETON WI549121017 US
850 N1 04200000ST PORTALES MUNICIPAL SCHOOL DST WRHSE
850 N3 044000001606 E AMAZON ST
850 N4 04500000PORTALES NM88130 US
850 PER04800000ICRODRIGUEZ, ALMA
850 PO1077000001 00000000000000001EA200000000000000597 IN1353858
VP28802W
850 PID08700000F08 SUPPORT CONE - PAIR - KILN SITTER
850 DTM105000000220130102
850 DTM105000000006420130102
850 MSG11300000RODRIGUEZ, ALMA
850 AMT189000001 2000000000000000597
850 CTT194000000000001
850 AMT19500000TT 2000000000000000597

EDI TRANSACTION

SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

PORTALES MUNICIPAL SD WHS
ATTN: RODRIGUEZ ALMA
1606 E AMAZON ST
PORTALES NM 88130

1

1% 3/10 NET 3/11 2521129 [redacted]1980 BECKY F. 1/09/2013 1870845 E

28802W	1	1	SUPPORT CONE PAIR KILN-SITTER	5.970EA		5.97
					SUBTOTAL:	5.97

(MSDS) MATERIAL SAFETY DATA SHEET AVAILABLE

YOU MAY DEDUCT FOR PROMPT PAYMENT PER TERMS 0.06 US$ 5.97

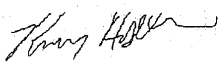
Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z4437050356527771
Reference Number(s):	2521129, 1870845
Service:	UPS Ground
Weight:	1.00 lb
Shipped/Billed On:	01/09/2013
Delivered On:	01/15/2013 10:53 A.M.
Delivered To:	1606 E AMAZON ST PORTALES, NM, US 88130
Signed By:	FOSTER



Left At: Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/04/2013 3:39 P.M. ET

Print This Page Close Window

American Art Clay Co., Inc.
Brent® Pottery Equipment
Genesis® Artist Colors International

6060 NORTH GUION ROAD
INDIANAPOLIS, INDIANA 46254
(317) 244-6871
(800) 374-1600
FAX # (317) 248-9300
www.amaco.com
www.genesisartistcolors.com

JAN 10 2013

7811

ORDER NO. 1870846 E CUST. NO. [redacted]1980 CUST. P.O. NO. 2521714

REQ. SHIP DATE

DELIVER DATE 1/03/13

DO NOT SHIP BEFORE DATE

CANCEL DATE

CARTONS =

SOLD TO: SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

SHIP TO: SAVANNAH CHRISTIAN PREP
ATTN: GRAY MICHELLE
SCHOOL
1599 CHATHAM PKWY
SAVANNAH GA 31406-3025
PHONE: (920) 734-2756

UPS TP# R9137F

PAGE NO. 1

** PALATIZE WHEN APPROPRIATE ** EDI TRANSACTION

ORDER DATE	F.O.B.	U.P.S. ZONE	SHIP VIA	TERMS	BACK ORDER FROM
12/31/12	FACTORY		** PARTY ACCT 047E6W ?? IF UPS TO SCHSPEC USE 3RD	1% 60/NET 61	

LOC	LTS	DESCRIPTION	QTY ORDERED	✓	CASE LOTS	NON CASE LOT QTY	BACK ORDER	QTY SHIPPED
		SEE "CMSI" (CUSTOMER MESSAGE)						
		STORE #ZZZZ						
		SSCUSTORD:830						
Z3002 A 1 05	11377N	SHELF HALF OCT 26 X 13 X 5/8"	1			1		

443705
SVC GNDRES JAN 10, 2013 ACT WT 16.0 LBS #PK 1
TRACKING# 1Z4437050356123813 BL WT 48.0 LBS
REF 1:2521714 ALL CURRENCY USD
INVOICE NO.: 1870846

HC
SHIPMENT RATE CHARGES: FRT: 3RD
DV SVC USD
DC
AH
TOT CHG
+HANDLING ROD

INV# 1870846 STK# 11377N QTY1
00396720000777507 CARTON 1 OF 1 ✓

TOTAL # OF LINE ITEMS: 1

LBS	OZS
12	0

Picked by: _____ /
Packed by: _____ /

WORK ORDER

INV # 1870846

850 000000000002521714 PO TESTSS 0000017951795
2064 004010 000004010004010X X4014010104010 P P
850 BEG00200000000DR2521714 20130103
850 CUR00300000BY USD
850 REF00400000IA 001675
850 REF00400000CO 830
850 REF00400000 19 081
850 PER00500000BDFLOW CELL DIRECTS TEe-mail please
EMFLOW__CELL__DIRECTS schoolspecialty.com
850 CSH01000000BK
850 ITD01400000013 1 45 NET 46
850 DTM017000000220130103
850 DTM017000000420130103
850 TD502600000 SCHOOL SPECIALTY
ROUTING GUIDE
850 N9 03900000L1 PO
850 MSG04100000MICHELLE GRAY
850 MSG04100000PO#830
850 MSG04100000912-234-1653
850 MSG04100000MICHELLE GRAY
850 MSG04100000PO#830
850 MSG04100000912-234-1653
850 MSG04100000Ship via School Specialty 2012/2013 Routing Guide.
850 MSG04100000To obtain your copy of the 2012/2013 Routing Guide,
850 MSG04100000please call 855-223-8017 or contact SSIRouting@CHRobinson.com.
850 N1 04200000BT SSI CORPORATE HQ 929999
850 N3 04400000PO BOX 1017
850 N4 04500000APPLETON WI549121017 US
850 N1 04200000ST SAVANNAH CHRISTIAN PREP SCHOOL
850 N3 044000001599 CHATHAM PKWY
850 N4 04500000SAVANNAH GA314083025 US
850 PER04800000ICGRAY, MICHELLE
850 PO1077000001 00000000000000001EA100000000000000354 IN1281844
VP11377N
850 PID08700000F08 KILN SHELF HALF OCT 26 X 13 X 5/8"
850 DTM105000000220130103
850 DTM105000000420130103
850 MSG11300000GRAY, MICHELLE
850 AMT189000001 1000000000000000354
850 CTT194000000000001
850 AMT19500000TT 1000000000000000354

EDI TRANSACTION

SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

1

SAVANNAH CHRISTIAN PREP
ATTN: GRAY MICHELLE
SCHOOL
1599 CHATHAM PKWY
SAVANNAH GA 31408-3025

1% 3/11 NET 3/12 2521714 [redacted]1980 BECKY F. 1/10/2013 1870846 E

11377N	1	1	SHELF HALF OCT 26 X 13 X 5/8"	35.400EA		35.40
					SUBTOTAL:	35.40

(MSDS) MATERIAL SAFETY DATA SHEET AVAILABLE

YOU MAY DEDUCT FOR PROMPT PAYMENT PER TERMS 0.35 US$ 35.40

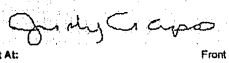
Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z4437050356123813
Reference Number(s):	2521714, 1870846
Service:	UPS Ground
Weight:	16.00 lbs
Shipped/Billed On:	01/10/2013
Delivered On:	01/15/2013 12:09 P.M.
Delivered To:	1599 CHATHAM PKWY SAVANNAH, GA, US 31406
Signed By:	CRAPSE



Left At: Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/04/2013 3:40 P.M. ET

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American Art Clay Co., Inc.
Brent® Pottery Equipment
Genesis® Artist Colors International

AMACO Since 1919 | brent equipment | GENESIS ARTIST COLORS HEAT-SET ARTIST OILS

6060 NORTH GUION ROAD
INDIANAPOLIS, INDIANA 46254
(317) 244-6871
(800) 374-1600
FAX # (317) 248-9300
www.amaco.com
www.genesisartistcolors.com

JAN 10 2013

7812

ORDER NO. 1871065 E CUST. NO. [redacted]1980 CUST. P.O. NO. 2523716

REQ. SHIP DATE
DELIVER DATE 1/04/13
DO NOT SHIP BEFORE DATE
CANCEL DATE
CARTONS =

SOLD TO: SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

SHIP TO: NORTH MUSKEGON ELEMENTARY
ATTN: BERCKMANN NATALY
1600 MILLS AVE
MUSKEGON MI 49445-3096

PHONE: (920) 734-2756

PAGE NO. 1

UPS TP #R9137F

** PALATIZE WHEN APPROPRIATE ** EDI TRANSACTION

ORDER DATE	F.O.B.	U.P.S. ZONE	SHIP VIA	TERMS	BACK ORDER FROM
12/31/12	FACTORY	3	IF UPS TO SCHSPEC USE 3RD ** PARTY ACCT 047E6W ??	1% 60/NET 61	

LOC	QTY	DESCRIPTION	QTY ORDERED	✓	CAT. LOT#	NON CAT. LOT QTY	BACK ORDER	QTY SHIPPED
		SEE "CMSI" (CUSTOMER MESSAGE)						
		STORE #ZZZZ						
		SSCUSTORD:NBERCKMANN						
Z3002 A 1 05	11377N	SHELF HALF OCT 26 X 13 X 5/8"	1			1		

443705 JAN 10, 2013 ACT WT 17.0 LBS #PK 1
SVC GNDCOM BL WT 46.0 LBS
TRACKING# 1Z4437050357743026 ALL CURRENCY USD
REF 1:2523716
INVOICE NO.: 1871065

HC FRT: 3RD
SHIPMENT RATE CHARGES: SVC USD
DV
DC
AH ROD
TOT CHG +HANDLING

INV# 1871065 STK# 11377N QTY1 1 OF1 ✓
00039672000077514 CARTON

LINE ITEMS: 1

LBS	OZS
12	0

Picked by:
Packed by:

WORK ORDER

INV # 1871065

850 000000000002523716 PO TESTSS 0000017971797
2066 004010 000004010004010X X4014010104010 P P
850 BEG00200000000DR2523716 20130107
850 CUR00300000BY USD
850 REF00400000IA 001675
850 REF00400000CO NBERCKMANN
850 REF0040000019 081
850 PER00500000BDFLOW CELL DIRECTS TEe-mail please
EMFLOW__CELL__DIRECTS schoolspecialty.com
850 CSH01000000BK
850 ITD01400000013 1 45 NET 46
850 DTM017000000220130104
850 DTM017000000620130104
850 TD502600000 SCHOOL SPECIALTY
ROUTING GUIDE
850 N9 03900000L1 PO
850 MSG04100000REF CONTACT NAME NATALY BERCKMANN
850 MSG04100000REF CONTACT PH 231 719 4223
850 MSG04100000REF CUST PO NBERCKMANN
850 MSG04100000Ship via School Specialty 2012/2013 Routing Guide.
850 MSG04100000To obtain your copy of the 2012/2013 Routing Guide,
850 MSG04100000please call 855-223-8017 or contact SSIRouting@CHRobinson.com.
850 N1 04200000BT SSI CORPORATE HQ 929999
850 N3 04400000PO BOX 1017
850 N4 04500000APPLETON WI549121017 US
850 N1 04200000ST NORTH MUSKEGON ELEMENTARY SCHOOL
850 N3 044000001600 MILLS AVE
850 N4 04500000MUSKEGON MI494453096 US
850 PER04800000ICBERCKMANN, NATALY TE231-719 4223
850 PO1077000001 00000000000000001EA100000000000000354 IN1281844
VP11377N
850 PID08700000F08 KILN SHELF HALF OCT 26 X 13 X 5/8"
850 DTM105000000220130104
850 DTM105000000620130104
850 MSG11300000BERCKMANN, NATALY
850 AMT189000001 1000000000000000354
850 CTT194000000000001
850 AMT19500000TT 1000000000000000354

EDI TRANSACTION

SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

NORTH MUSKEGON ELEMENTARY
ATTN: BERCKMANN NATALY
1600 MILLS AVE
MUSKEGON MI 49445-3096

1

1% 3/11 NET 3/12 2523716 [redacted]1980 BECKY F. 1/10/2013 1871065 E

11377N	1	1	SHELF HALF OCT 26 X 13 X 5/8"	35.400EA		35.40
					SUBTOTAL:	35.40

(MSDS) MATERIAL SAFETY DATA SHEET AVAILABLE

YOU MAY DEDUCT FOR PROMPT PAYMENT PER TERMS 0.35 US$ 35.40

Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z4437050357743026
Reference Number(s):	2523716, 1871065
Service:	UPS Ground
Weight:	17.00 lbs
Shipped/Billed On:	01/10/2013
Delivered On:	01/14/2013 9:29 A.M.
Delivered To:	1600 MILLS AVE MUSKEGON, MI, US 49445
Signed By:	HALL
Left At:	Front Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/04/2013 3:41 P.M. ET

Print This Page

Close Window

American Art Clay Co., Inc.
Brent® Pottery Equipment
Genesis® Artist Colors International

6060 NORTH GUION ROAD
INDIANAPOLIS, INDIANA 46254
(317) 244-6871
(800) 374-1600
FAX # (317) 248-9300
www.amaco.com
www.genesisartistcolors.com

JAN 1 1 2013

7816

ORDER NO. 1870997 E CUST. NO. [redacted]1980 CUST. P.O. NO. 2522953

REQ. SHIP DATE

DELIVER DATE 1/04/13

DO NOT SHIP BEFORE DATE

CANCEL DATE

CARTONS =

SOLD TO: SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

SHIP TO: GLENSIDE MIDDLE SCHOOL
ATTN: CUSHION MICHAEL
1560 BLOOMINGSDALE RD
GLENDALE HEIGHTS IL 60139-2734

PHONE: (920) 734-2756

UPS TP #R9137[redacted]F

$212.02

PAGE NO. 1

** PALATIZE WHEN APPROPRIATE ** EDI TRANSACTION

ORDER DATE	F.O.B.	U.P.S. ZONE	SHIP VIA	TERMS	BACK ORDER FROM
12/31/12	FACTORY	2	** PARTY ACCT 047E6W ?? IF UPS TO SCHSPEC USE 3RD	1% 60/NET 61	

LOC	STK #	DESCRIPTION	QTY ORDERED	✓	CASE LOTS	NON CASE LOT QTY	BACK ORDER	QTY SHIPPED
		SEE "CMSI" (CUSTOMER MESSAGE)						
		STORE #ZZZZ						
		SSCUSTORD:83280						
Z3002 A 1 05	11377N	SHELF HALF OCT 26 X 13 X 5/8"	6			6		
		TOTAL # OF LINE ITEMS:				1		

LBS	OZS
72	0

Picked by: _____ /__

Packed by: _____ /__

WORK ORDER

INV# 1870997 STK# 11377N QTY3
)00396720000777545 CARTON 1 OF 2 ✓

INV# 1870997 STK# 11377N QTY3
)00396720000777552 CARTON 2 OF 2 ✓

443705 JAN 11, 2013 ACT WT 38.0 LBS #PK 1
SVC GNDRES BL WT 44.0 LBS
TRACKING# 1Z4437050355496575 ALL CURRENCY USD
REF 1:2522953
INVOICE NO.: 1870997

HC FRT: 3RD
SHIPMENT RATE CHARGES: SVC USD
DV
DC ROD
AH
TOT CHG +HANDLING

443705 JAN 11, 2013 ACT WT 40.0 LBS #PK 1
SVC GNDRES BL WT 44.0 LBS
TRACKING# 1Z4437050356344389 ALL CURRENCY USD
REF 1:2522953
INVOICE NO.: 1870997

HC FRT: 3RD
SHIPMENT RATE CHARGES: SVC USD
DV
DC ROD
AH
TOT CHG +HANDLING

INV # 1870997

850 000000000002522953 PO TESTSS 0000017961796
2065 004010 000004010004010X X4014010104010 P P
850 BEG00200000000DR2522953 20130104
850 CUR00300000BY USD
850 REF00400000IA 001675
850 REF00400000CO 83280
850 REF00400000 19 081
850 PER00500000BDFLOW CELL DIRECTS TEe-mail please
EMFLOW__CELL__DIRECTS schoolspecialty.com
850 CSH01000000BK
850 ITD01400000013 1 45 NET 46
850 DTM017000000220130104
850 DTM017000000420130104
850 TD502600000 SCHOOL SPECIALTY
ROUTING GUIDE
850 N9 03900000L1 PO
850 MSG04100000Ship via School Specialty 2012/2013 Routing Guide.
850 MSG04100000To obtain your copy of the 2012/2013 Routing Guide,
850 MSG04100000please call 855-223-8017 or contact SSIRouting@CHRobinson.com.
850 N1 04200000BT SSI CORPORATE HQ 929999
850 N3 04400000PO BOX 1017
850 N4 04500000APPLETON WI549121017 US
850 N1 04200000ST GLENSIDE MIDDLE SCHOOL
850 N3 044000001560 BLOOMINGDALE RD
850 N4 04500000GLENDALE HEIGHTS IL601392734 US
850 PER04800000ICCUSHION, MICHAEL
850 PO1077000001 00000000000000006EA100000000000000354 IN1281844
VP11377N
850 PID08700000F08 KILN SHELF HALF OCT 26 X 13 X 5/8"
850 DTM105000000220130104
850 DTM105000000420130104
850 MSG11300000CUSHION, MICHAEL
850 AMT189000001 1000000000000002124
850 CTT194000000000001
850 AMT19500000TT 1000000000000002124

EDI TRANSACTION

SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

GLENSIDE MIDDLE SCHOOL
ATTN: CUSHION MICHAEL
1560 BLOOMINGDALE RD
GLENDALE HEIGHTS IL 60139-2734

1

1% 3/12 NET 3/13 2522953 [redacted]1980 BECKY F. 1/11/2013 1870997

11377N	6	6	SHELF HALF OCT 26 X 13 X 5/8"	35.400EA	212.
				SUBTOTAL:	212.

(MSDS) MATERIAL SAFETY DATA SHEET AVAILABLE

YOU MAY DEDUCT FOR PROMPT PAYMENT PER TERMS 2.12 US$ 212.40

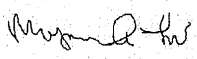
Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z4437050356344389
Reference Number(s):	2522953, 1870997
Service:	UPS Ground
Weight:	40.00 lbs
Shipped/Billed On:	01/11/2013
Delivered On:	01/14/2013 11:56 A.M.
Delivered To:	1560 BLOOMINGDALE RD GLENDALE HEIGHTS, IL, US 60139
Signed By:	FOSS



Left At: Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/04/2013 3:43 P.M. ET

Print This Page Close Window

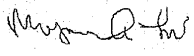
Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z4437050355486575
Reference Number(s):	2522953, 1870997
Service:	UPS Ground
Weight:	38.00 lbs
Shipped/Billed On:	01/11/2013
Delivered On:	01/14/2013 11:56 A.M.
Delivered To:	1560 BLOOMINGDALE RD GLENDALE HEIGHTS, IL, US 60139
Signed By:	FOSS



Left At: Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/04/2013 3:42 P.M. ET

Print This Page Close Window

American Art Clay Co., Inc.
Brent® Pottery Equipment
Genesis® Artist Colors International

AMACO Since 1919 | brent equipment | GENESIS ARTIST COLORS HEAT-SET ARTIST OILS

6060 NORTH GUION ROAD
INDIANAPOLIS, INDIANA 46254
(317) 244-6871
(800) 374-1600
FAX # (317) 248-9300
www.amaco.com
www.genesisartistcolors.com

7818

JAN 11 2013

ORDER NO. 1871259 E CUST. NO. [redacted]1980 CUST. P.O. NO. 2526339

REQ. SHIP DATE

DELIVER DATE 1/09/13

DO NOT SHIP BEFORE DATE

CANCEL DATE

CARTONS =

SOLD TO
SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

SHIP TO
CENTENNIAL AVENUE ELEM
ATTN: TOM DAVNIERO
140 W CENTENNIAL AVE
ROOSEVELT NY 11575-2031

PHONE: (920) 734-2756

UPS TTP #R9137F

PAGE NO. 1

** PALATIZE WHEN APPROPRIATE ** EDI TRANSACTION

ORDER DATE	F.O.B.	U.P.S. ZONE	SHIP VIA	TERMS	BACK ORDER FROM
1/10/13	FACTORY	5	** PARTY ACCT 047E6W ?? IF UPS TO SCHSPEC USE 3RD	1% 60/NET 61	

LOC	STK #	DESCRIPTION	QTY ORDERED	✓	CASE LOTS	NON CASE LOT QTY	BACK ORDER	QTY SHIPPED
		SEE "CMSI" (CUSTOMER MESSAGE)						
		STORE #ZZZZ						
		SSCUSTORD:022393						
Z3002 B 1 03	11354J	SHELF 16" X 8" X 5/8 REFRAC.	4			4		
		TOTAL # OF LINE ITEMS:				1		

LBS	OZS
24	8

Picked by: _____ /
Packed by: _____ /

WORK ORDER

INV # 1871259

850 000000000002526339 PO TESTSS 0000018011801
2074 004010 000004010004010X X4014010104010 P P
850 BEG0020000000DR2526339 20130109
850 CUR00300000BY USD
850 REF00400000IA 001675
850 REF00400000CO 022393
850 REF0040000019 081
850 PER00500000BDFLOW CELL DIRECTS TEe-mail please
EMFLOW__CELL__DIRECTS schoolspecialty.com
850 CSH01000000BK
850 ITD01400000013 1 45 NET 46
850 DTM017000000220130109
850 DTM017000000420130109
850 TD502600000 SCHOOL SPECIALTY
ROUTING GUIDE
850 N9 03900000L1 PO
850 MSG04100000REF CONTACT NAME TOM DAVNIERO
850 MSG04100000REF CONTACT PO 022393
850 MSG04100000REF CONTACT PH 516 345 7320
850 MSG04100000Ship via School Specialty 2012/2013 Routing Guide.
850 MSG04100000To obtain your copy of the 2012/2013 Routing Guide,
850 MSG04100000please call 855-223-8017 or contact SSIRouting@CHRobinson.com.
850 N1 04200000BT SSI CORPORATE HQ 929999
850 N3 04400000PO BOX 1017
850 N4 04500000APPLETON WI549121017 US
850 N1 04200000ST CENTENNIAL AVENUE ELEM SCHOOL
850 N3 04400000140 W CENTENNIAL AVE
850 N4 04500000ROOSEVELT NY115752031 US
850 PER04800000ICTOM DAVNIERO
850 PO1077000001 00000000000000004EA100000000000000138 IN408282
VP11354J
850 PID08700000F08 KILN SHELVES RECTANGULAR 16X8X.625 REFRACTORY
850 DTM105000000220130109
850 DTM105000000420130109
850 MSG11300000TOM DAVNIERO
850 AMT189000001 1000000000000000552
850 CTT194000000000001
850 AMT19500000TT 1000000000000000552

EDI TRANSACTION

SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

CENTENNIAL AVENUE ELEM
ATTN: TOM DAVNIERO
140 W CENTENNIAL AVE
ROOSEVELT NY 11575-2031

1

1% 3/12 NET 3/13 2526339 [redacted]1980 BECKY F. 1/11/2013 1871259

11354J	4	4	SHELF 16" X 8" X 5/8 REFRAC.	13.800EA		55.
					SUBTOTAL:	55.

(MSDS) MATERIAL SAFETY DATA SHEET AVAILABLE

YOU MAY DEDUCT FOR PROMPT PAYMENT PER TERMS 0.55 US$ 55.2(

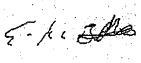
Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z4437050357629623
Reference Number(s):	2528339, 1871259
Service:	UPS Ground
Weight:	27.00 lbs
Shipped/Billed On:	01/11/2013
Delivered On:	01/15/2013 10:41 A.M.
Delivered To:	140 W CENTENNIAL AVE ROOSEVELT, NY, US 11575
Signed By:	BUTLER



Left At: Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/04/2013 3:44 P.M. ET

Print This Page

Close Window

American Art Clay Co., Inc.
Brent® Pottery Equipment
Genesis® Artist Colors International

6060 NORTH GUION ROAD
INDIANAPOLIS, INDIANA 46254
(317) 244-6871
(800) 374-1600
FAX # (317) 248-9300
www.amaco.com
www.genesisartistcolors.com

JAN 16 2013

RUSH!

7825

ORDER NO. 1871254 E CUST. NO. [redacted]1980 CUST. P.O. NO. 2525515

REQ. SHIP DATE

DELIVER DATE 1/03/13

DO NOT SHIP BEFORE DATE

CANCEL DATE

CARTONS =

SOLD TO
SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

SHIP TO
OLD TOWN ELEMENTARY
ATTN: SCHAFER KELLY
2200 CHAPARRAL DR
ROUND ROCK TX 78681-2288

PHONE: (920) 734-2756

SDA

PAGE NO. 1

** PALATIZE WHEN APPROPRIATE ** EDI TRANSACTION

00727006860 2

ORDER DATE	F.O.B.	U.P.S. ZONE	SHIP VIA	TERMS	BACK ORDER FROM
1/15/13	FACTORY	5	** PARTY ACCT 047E6W ?? IF UPS TO SCHSPEC USE 3RD	1% 60/NET 61	

LOC	STK #	DESCRIPTION	QTY ORDERED	✓	CASE LOTS	NON CASE LOT QTY	BACK ORDER	QTY SHIPPED
		SEE "CMSI" (CUSTOMER MESSAGE)						
		STORE #ZZZZ						
		SSCUSTORD:00436824						
Z1011 B 2 01	39239V	GZ CLASS PACK - TP #1 8 OZ (6)	56	✓	56			

RUSH!

INV# 1871254 STK# 39239V QTY 56
MARKS & NUMBERS
100396720000777627 PALLET 1 OF 1 ✓

TOTAL # OF LINE ITEMS: 1

LBS.	OZS.
336	0

1 Pallet 349 #

Picked by: Brian G 1/16

Packed by: _____

WORK ORDER

INV # 1871254

850 000000000002525515 PO TESTSS 0000018001800
2069 004010 000004010004010X X4014010104010 P P
850 BEG0020000000DR2525515 20130108
850 CUR00300000BY USD
850 REF00400000IA 001675
850 REF00400000CO 00436824
850 REF0040000019 081
850 PER00500000BDFLOW CELL DIRECTS TEe-mail please
EMFLOW__CELL__DIRECTS schoolspecialty.com
850 CSH01000000BK
850 ITD01400000013 1 45 NET 46
850 DTM017000000220130103
850 DTM017000006420130103
850 TD502600000 SCHOOL SPECIALTY
ROUTING GUIDE
850 N9 03900000L1 PO
850 MSG04100000Ship via School Specialty 2012/2013 Routing Guide.
850 MSG04100000To obtain your copy of the 2012/2013 Routing Guide,
850 MSG04100000please call 855-223-8017 or contact SSIRouting@CHRobinson.com.
850 N1 04200000BT SSI CORPORATE HQ 929999
850 N3 04400000PO BOX 1017
850 N4 04500000APPLETON WI549121017 US
850 N1 04200000ST OLD TOWN ELEMENTARY SCHOOL
850 N3 044000002200 CHAPARRAL DR
850 N4 04500000ROUND ROCK TX786812288 US
850 PER04800000ICSCHAFER, KELLY TE512-428-7602
850 PO1077000001 000000000000056EA200000000000002075 IN1367946
VP39239V
850 PID08700000F08 GLAZE TEACHERS PALETTE CLASS PACK TP #1 8 OZ SET
OF 6
850 DTM105000000220130103
850 DTM105000006420130103
850 MSG11300000SCHAFER, KELLY
850 AMT189000001 0000000000000001162
850 CTT194000000000001
850 AMT19500000TT 0000000000000001162

EDI TRANSACTION

SCHOOL SPECIALTY
PO BOX 1017
APPLETON WI 54912-1017

OLD TOWN ELEMENTARY
ATTN: SCHAFER KELLY
2200 CHAPARRAL DR
ROUND ROCK TX 78681-2288

1

1% 3/17 NET 3/18 2525515 [redacted]980 BECKY F. 1/16/2013 1871254 E

39239V	56	56	GLAZE CLASS PACK - TP #1 8 OZ (	20.750EA		1162.00
					SUBTOTAL:	1162.00

(MSDS) MATERIAL SAFETY DATA SHEET AVAILABLE

YOU MAY DEDUCT FOR PROMPT PAYMENT PER TERMS 11.62 US$ 1,162.00

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below. The shipper and/or the consignee are client(s) of C.H. Robinson Worldwide, Inc., (CHR) a third party logistics service and payer of the freight bill. All agreements between the carrier and CHR are contained in a signed contract agreement.

Shipper: **Ship Date 1/16/2013**

American Art Clay Company
6060 Guion Road
Indianapolis, IN 46254
317-244-6871

Reference Number: Vendor Direct

Carrier:	Saia Motor Freight Line LLC
Pro #:	
Load #:	122152308

ShipID#2525515;

Consignee: **Due Date 1/21/2013**

Old Town Elementary
2200 Chaparral Dr
Round Rock, TX 786812288
999-999-9999

Reference Number: 39239V

All freight charges PPD/3rd party bill to:

School Specialty c/o CH Robinson
14800 Charlson Rd
Ste 2100
Eden Prairie, MN 55347
A CHRW Company

PPD-3RD PARTY

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

CHR#/Cust PO	SKU/UPC	NMFC/Description	UOM	Qty	Pallets	Weight	Class	Hazardous
34427680 **39239V**	1367946	GLAZE TEACHERS PALETTE CLASS PACK TP #1 8 OZ SET OF 6	Case	56	1.00	349.00	55.0	
				56	**1**	**349**		

Special Instructions (Origin):
Special Instructions (Destination):

Comments: For problems on this shipment, please contact CH Robinson at 1-866-281-4864

"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X _____ Date: JAN 16 2013 Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X Sara Silverman Date: 1-16-13 Seal# _____

Permanent post-office address of shipper.

*MARK WITH AN "X" TO DESIGNATE MATERIAL AS DEFINED IN TITLE 49 OF THE FEDERAL REGULATIONS.

19 LT STC 56 pcs SLH

SAIA 00727006860 2

Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Saia's tariffs and current NMFC 100. See Saia 170-D tariffs at www.saia.com.

Document Display - 00727006860 DR

SAIA MOTOR FREIGHT

DELIVERY RECEIPT

PRO NUMBER 00727006860-2

00727006860-2

DATE	SHIPPER #	BL #	ORIGIN	DEST
1/16/13	2525515	122152308	IND	AUS

PO # Vendor Direct

CONSIGNEE
OLD TOWN ELEMENTARY -MISC
2200 CHAPARRAL DR
ROUND ROCK, TX 78681

TRAILER	DOOR/SEQ	ROUTE, CARRIER, SCAC, DATE, NUMBER
284803	029R	

CHKR	PCS	TRLR/BAY	CHKR	PCS	TRLR/BAY

10
1/18 1

SHIPPER
AMERICAN ART CLAY CO INC
6060 GUION RD
INDIANAPOLIS, IN 46254 3172446871

SPECIAL INSTRUCTIONS

HU	HM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
		SBL	T			
1		SW GLAZE TEACHERS PALETTE	C55	349		
		56 CS STC				
		SHIPPER LOAD & COUNT				
		39239V				
		VENDOR DIRECT				
		REQUEST DELIVERY ON/BFR 01/21/13				
		FUEL SURCHARGE				
1		*** TOTAL *** **PREPAID**		349		
		CUSTOMER SERVICE 1-800-765-7242				

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

COD AMOUNT | DRIVER COLLECT

Limited Access

DRIVER | PCS | SEAL | DATE

56 | 1-18-13

ULTIMATE
SORT & SEGREGATE
INSIDE DELIVERY

PRINT NAME & COMPANY

STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE
PALLETS 1

HU 1227 1250 $6

RECEIVER'S SIGNATURE Melissa Kelley

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED

XSN	VENDOR DIRECT
	REQUEST DELIVERY ON/BFR 01/21/13
FS	FUEL SURCHARGE
ISD	INSIDE DELIVERY 566
LGATE	LIFTGATE DELIVERY 575
LIMIT	LIMITED ACCESS DELIVERY 100
SORT	SORTING/SEGREGATING AT DESTINATIO

Shipment History

Date	Time	Activity	Location
01/18/13	12:27 pm	Delivered	Round Rock, TX
	09:07 am	Dispatched for Delivery	Austin, TX
	07:58 am	Load Trailer: 482888	Austin, TX
	07:42 am	Unload Trailer: 284803 Assigned	Austin, TX
	07:34 am	Arrived at Destination Terminal	Austin, TX
	04:00 am	Departed from Terminal	Dallas, TX
	02:58 am	Load Trailer: 284803	Dallas, TX
	02:01 am	Unload Trailer: 283093 Assigned	Dallas, TX
01/17/13	11:43 pm	Arrived at Breakbulk Terminal	Dallas, TX
	11:15 pm	Departed from Terminal	Garland, TX
	10:33 pm	Arrived at Breakbulk Terminal	Garland, TX
	06:52 am	Departed from Terminal	Indianapolis, IN
01/16/13	08:36 pm	Load Trailer: 283093	Indianapolis, IN
	07:06 pm	Unload Trailer: 482154 Assigned	Indianapolis, IN
	07:04 pm	Unload Trailer: 482154	Indianapolis, IN
	07:04 pm	Arrived at Origin Terminal	Indianapolis, IN