The Debtor has listed your claim on Schedule F as a General Unsecured claim in the amount of $5,043.70. 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 ATHLETIC

Name and address where notices should be sent: NameID: 11323891

~~AMERICAN ATHLETIC~~
~~PO BOX 116847~~
~~SUN TRUST BANKS INC~~
~~ATLANTA, GA 30368-6847~~

American Athletic
One Fruit of the Loom Drive
Bowling Green, KY 42103

Telephone number: 270-935-4308 email: Sherlene.durrant@fotlinc.com

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

American Athletic
One Fruit of the Loom Drive
Bowling Green, KY 42103

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: $ 4293.50

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
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:	**3a. Debtor may have scheduled account as:** (See instruction #3a)	**3b. Uniform Claim Identifier (optional):** (See instruction #3b)
922		

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.

$ 1667.70 (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:

9. Signature: (See instruction #9)

Check the appropriate box.

- ☑ 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: Sherlene Durrant
Title: Credit Manager
Company: American Athletic

Sherlene Durrant 03/22/13
(Signature) (Date)

Address and telephone number (if different from notice address above):

Telephone number: 270-935-4308 Email: Sherlene.Durrant@fotlinc.com

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 2 6 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.

1310125130227154724000197

&l2A

AGE.AR 16:21:28 Thu Mar 21 2013 American Athletic

Accounts Receivable Detail Aging By Customer

Aged as of 03-21-13, based on Invoice Date, Cutoff Date 03-21-13, Aged by Invoice Date

Parameter STD.2: Standard Accounts Receivable Aging

Cust Number	Customer Name	Invoice Number	Invoice Date	Cust PO	Inv Amt	Balance Due	After 02-18-13 Current	01-20-13 02-18-13 31-60	12-21-12 01-19-13 61-90	Before 12-20-12 91+
922	SCHOOL SPECIALTY INC	239595	11-21-12	2491996	116.00	116.00				116.00
922	SCHOOL SPECIALTY INC	239839	11-29-12	2486178	212.00	212.00				212.00
922	SCHOOL SPECIALTY INC	239854	11-29-12	2498380	360.00	360.00				360.00
922	SCHOOL SPECIALTY INC	239936	12-03-12	2486984	751.00	751.00				751.00
922	SCHOOL SPECIALTY INC	240163	12-07-12	2453972	235.00	235.00				235.00
922	SCHOOL SPECIALTY INC	240164	12-07-12	2474961	235.00	235.00				235.00
922	SCHOOL SPECIALTY INC	240221	12-10-12	2490278	392.00	392.00				392.00
922	SCHOOL SPECIALTY INC	240304	12-11-12	2494113	256.00	256.00				256.00
922	SCHOOL SPECIALTY INC	240314	12-11-12	2499289	356.00	356.00				356.00
922	SCHOOL SPECIALTY INC	240472	12-13-12	2510363	116.00	116.00				116.00
922	SCHOOL SPECIALTY INC	240539	12-14-12	2500343	212.00	212.00				212.00
922	SCHOOL SPECIALTY INC	240627	12-17-12	2495178	212.00	212.00				212.00
922	SCHOOL SPECIALTY INC	240955	12-21-12	2510190	104.00	104.00			104.00	
922	SCHOOL SPECIALTY INC	241244	01-04-13	2507740	235.00	235.00			235.00	
922	SCHOOL SPECIALTY INC	241475	01-10-13	2510729	212.00	212.00			212.00	
922	SCHOOL SPECIALTY INC	241568	01-11-13	2526393	848.70	848.70			848.70	
922	SCHOOL SPECIALTY INC	241675	01-15-13	2518866	212.00	212.00			212.00	
922	SCHOOL SPECIALTY INC	241720	01-16-13	2531150	90.00	90.00			90.00	
922	SCHOOL SPECIALTY INC	242029	01-23-13	2533619	218.00	218.00		218.00		
922	SCHOOL SPECIALTY INC	242228	01-25-13	2540264	87.00	87.00		87.00		
922	SCHOOL SPECIALTY INC	C15755	12-20-10	879947	-525.40	-525.40				
922	SCHOOL SPECIALTY INC	C16935	12-10-12	2302534	-416.00	-416.00				
922	SCHOOL SPECIALTY INC	C17019	02-12-13	2425689	-224.80	-224.80				
Total Credits:						-1,166.20				-1166.20
Customer Totals:					4293.50	4,293.50	0.00	305.00	1701.70	2286.80

Invoice 241475

SPALDING AAI

200 American Ave. | Jefferson, IA 50129
800-247-3978 | 515-386-4566 (fax)

Customer Order	Sales Order	Invoice Date	Page
2510729	256145	01-10-13	1

Bill To: 922
SCHOOL SPECIALTY / SPORTIME
P.O. BOX 1017
Appleton, WI 54912-1017
USA

Ship To: 922
KRISTEN BEAMER
1361 WINDING RIDGE RD
PO 179724
HILLSVILLE, VA 24343-3565
USA

Sales Rep: G38 BEAU HOODJER

Freight Terms: THIRD PARTY

Ln No	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	0406223 NS JR. BEAM PKG.-8'	EA	1	EA	1	212.00	212.00

Payment Terms NET 30

Bill of Lading Information for shipment number 1

Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method
256145	1Z5310300354971440	UPS	

Please Remit Payment to American Athletic Inc/ Spaldin
SunTrust Banks, Inc.
PO Box 116847
Atlanta, GA 30368-6847

Due
02-09-13 $212.00

Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z5310300354971440
Service:	UPS Ground
Weight:	47.00 lbs
Shipped/Billed On:	01/10/2013
Delivered On:	01/15/2013 11:12 A.M.
Delivered To:	HILLSVILLE, VA, US
Left At:	Porch

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/15/2013 8:27 A.M. ET

Print This Page Close Window

Invoice 241568

SPALDING AVAI

200 American Ave. | Jefferson, IA 50129
800-247-3978 | 515-386-4566 (fax)

Customer Order	Sales Order	Invoice Date	Page
2526393	257183	01-11-13	1

Bill To: 922
SCHOOL SPECIALTY / SPORTIME
P.O. BOX 1017
Appleton, WI 54912-1017
USA

Ship To: 922
CAPITOL HILL MONTESSORI
215 G ST NE
PO CK 1148
WASHINGTON, DC 20002-4327
USA

Sales Rep: G38 BEAU HOODJER

Freight Terms: THIRD PARTY

Ln No	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	0421232 74560 5SQ,WRBK,SJK,60 SFG "BEAST" ALUM TRIM,60" 1/4" TEMPERED GLASS BACKBOARD, 55 GAL BASE, SCREW JACK LIFT SYSTEM, PRO IMAGE RIM	EA	1	EA	1	848.70	848.70

Payment Terms NET 30

Bill of Lading Information for shipment number 1

Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method
257183	415-160599-1	YRC	

Please Remit Payment to American Athletic Inc/ Spaldin
SunTrust Banks, Inc.
PO Box 116847
Atlanta, GA 30368-6847

Due
02-10-13 $848.70

YRC Freight
10990 Roe Ave, Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY) GR

Customer Service Center:
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
01-11-13	183-1	/I2	817G0..4	01 OF 02

P.O. NO. / DEPT. NO.: NS

ADV CA/CL CODE:

SHIPPER: SHIPPER CODE 3254
SPORTS CENTER
1040 JOSEPH ST
ALEXANDER CITY AL 35010

BEY CA/CL CODE:

SERVICE: EXCEP.:

CONSIGNEE:
CAPITOL HILL MONTESSORI
215 G ST NE
WASHINGTON DC 20002

CONS. CODE: 0912

CAWO BOO

PRO NO: 415-160599-1 ***

ORG 415

YRC TARIFFS LIMIT CARRIER'S LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

INSTRUCTIONS

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
126033			DNEC1			22	

B/L OR GBL NO.: NS

INVOICE

CHARGES TOTAL

PRO 415-160599-1

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	PLT		RETURN AUTHORIZATION REQ E-MAIL TO CUSTOMER_DISPATCH @FRUIT.COM BASKETBALL SYSTEM NMFC=99999809 CLC70	E55	383		
			1 CAS PERCENT DISCOUNT (OUTBOUND) HIGH COST DELIVERY AREA CHARGE GENERAL SURCHARGE (FUEL/FRT)	HCDA			

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS
☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER

DELIVERY RECEIPT

YRC Freight
10990 Roe Ave, Overland Park, KS 66211-1213
(EIN 34-0492670) (RDWY) GR

Customer Service Center:
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
01-11-13	183-1	/I2	817G0..4	02 OF 02

P.O. NO. / DEPT. NO.: NS

ADV CA/CL CODE:

SHIPPER: SHIPPER CODE 3254
SPORTS CENTER
1040 JOSEPH ST
ALEXANDER CITY AL 35010

BEY CA/CL CODE:

SERVICE: WED EXCEP.: 16

CONSIGNEE:
CAPITOL HILL MONTESSORI
215 G ST NE
WASHINGTON DC 20002

CONS. CODE: 0912

0032
CAWO BOO

PRO NO: 415-160599-1

ORG 415

YRC TARIFFS LIMIT CARRIER'S LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED

Tanya Smith-Moore 1/16/13

RECEIVED BY - PRINTED NAME DATE

SIGNED: TSKM TIME 12:38

INSTRUCTIONS

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
126033	12	ISM	DNEC1			22	

B/L OR GBL NO.: NS

INVOICE

CHARGES TOTAL

PRO 415-160599-1

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	TTL	////	PAYER FOR SHIPPER: SCHOOL SPECIALTY 14800 CHARLSON RD EDEN PRAIRIE MN 55347 PO=421-232 LO#: 121904814	TTL	383		PPD
				PODP			

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS
☒ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER

DELIVERY RECEIPT

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.

05/22/12 **415-160599-1**

415

Shipper: Ship Date 1/11/2013

Sports Center
1040 JOSEPH ST
Alexander City, AL 35010
256-500-5587

Reference Number: Vendor Direct

Carrier:	YRC Inc
Pro #:	
Load #:	121904814

ShipID#2526393:

YRC tariffs are incorporated herein (copies available upon request). YRC tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

CKR	PCS	O/B UNIT	DEST

Consignee: Due Date 1/14/2013

Capitol Hill Montessori
215 G ST NE
WASHINGTON, DC 200024327
999-999-9999

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
34435728	1288443		Case	1	1.00	383.00	70.0	
421-232		BASKETBALL SYSTEM THE BEAST PORTABLE						
				1	1	383		

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: _____ Trailer# _____

Consignee Signature X_____ Date: _____ Seal# _____

Driver Signature X_____ Date: _____ Seal# _____

Permanent post-office address of shipper.

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

Invoice 241675

SPALDING AVA

200 American Ave. | Jefferson, IA 50129
800-247-3978 | 515-386-4566 (fax)

Customer Order	Sales Order	Invoice Date	Page
2518866	256701	01-15-13	1

Bill To: 922
SCHOOL SPECIALTY / SPORTIME
P.O. BOX 1017
Appleton, WI 54912-1017
USA

Ship To: 922
GODDARD SCHOOL
7300 OLD PIMLICO RD
MIKE/JANELLE GLASSER
BALTIMORE, MD 21209-1611
USA

Sales Rep: G38 BEAU HOODJER

Freight Terms: THIRD PARTY

Ln No	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	0406223 NS JR. BEAM PKG.-8'	EA	1	EA	1	212.00	212.00

Payment Terms NET 30

Bill of Lading Information for shipment number 1

Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method
256701	1Z5310300354056733	UPS	

Please Remit Payment to American Athletic Inc/ Spaldin
SunTrust Banks, Inc.
PO Box 116847
Atlanta, GA 30368-6847

Due
02-14-13 $212.00

Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z5310300354056733
Service:	UPS Ground
Weight:	47.00 lbs
Shipped/Billed On:	01/15/2013
Delivered On:	01/18/2013 1:55 P.M.
Delivered To:	BALTIMORE, MD, US
Signed By:	GLASSER
Left At:	Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/15/2013 8:28 A.M. ET

Print This Page Close Window

Invoice 241720

SPALDING AAI

200 American Ave. | Jefferson, IA 50129
800-247-3978 | 515-386-4566 (Fax)

Customer Order	Sales Order	Invoice Date	Page
2531150	257395	01-16-13	1

Bill To: 922
SCHOOL SPECIALTY / SPORTIME
P.O. BOX 1017
Appleton, WI 54912-1017
USA

Ship To: 922
MIDWAY ELEMENTARY SCHOOL
623 N 3500 E
ERIC JENSEN/PO:REF#7601737
MENAN, ID 83434-5036
USA

Sales Rep: G38 BEAU HOODJER

Freight Terms: THIRD PARTY

Ln No	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	0422112 STYLE "C" FLR PLATE-VB STYLE "C" FLOOR PLATE-VOLLEYBALL ONLY	EA	2	EA	2	45.00	90.00

Payment Terms NET 30

Bill of Lading Information for shipment number 1

Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method
257395	1Z5310300353864979	UPS	

Please Remit Payment to American Athletic Inc/ Spaldin
SunTrust Banks, Inc.
PO Box 116847
Atlanta, GA 30368-6847

Due
02-15-13 $90.00

Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z5310300353864979
Service:	UPS Ground
Weight:	3.00 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/22/2013 2:13 P.M.
Delivered To:	MENAN, ID, US
Signed By:	DEON
Left At:	Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/15/2013 8:29 A.M. ET

Print This Page Close Window

Invoice 242029

SPALDING AAI

200 American Ave. | Jefferson, IA 50129
800-247-3978 | 515-386-4566 (fax)

Customer Order	Sales Order	Invoice Date	Page
2533619	257488	01-23-13	1

Bill To: 922
SCHOOL SPECIALTY / SPORTIME
P.O. BOX 1017
Appleton, WI 54912-1017
USA

Ship To: 922
MAPLE STREET ELEM SCHOOL
20 MAPLE STREET
SARAH ZAHNER/PO:13150141
VERNON ROCK VL, CT 06066-3026
USA

Sales Rep: G38 BEAU HOODJER

Freight Terms: THIRD PARTY

Ln No	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	0422053 I CLP 5-9-3/4 FLANGE	EA	2	EA	2	109.00	218.00

Payment Terms NET 30

Bill of Lading Information for shipment number 1

Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method
257488	1Z5310300353592745	UPS	

Please Remit Payment to American Athletic Inc/ Spaldin
SunTrust Banks, Inc.
PO Box 116847
Atlanta, GA 30368-6847

Due
02-22-13 $218.00

Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z5310300353592745
Service:	UPS Ground
Weight:	24.00 lbs
Shipped/Billed On:	01/23/2013
Delivered On:	01/29/2013 11:34 A.M.
Delivered To:	VERNON ROCKVILLE, CT, US
Signed By:	CINDY
Left At:	Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/15/2013 8:29 A.M. ET

Print This Page Close Window

Invoice 242228

SPALDING AAI

200 American Ave. | Jefferson, IA 50129
800-247-3978 | 515-386-4566 (fax)

Customer Order	Sales Order	Invoice Date	Page
2540264	257754	01-25-13	1

Bill To: 922
SCHOOL SPECIALTY / SPORTIME
P.O. BOX 1017
Appleton, WI 54912-1017
USA

Ship To: 922
SCHOOL SPEC%RUSSELL A FARROW
28825 GODDARD RD
YARROW ELEM SCHOOL
ROMULUS, MI 48174
USA

Sales Rep: G38 BEAU HOODJER

Freight Terms: THIRD PARTY

Ln No	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	M416769 EZ FOLD MAT 1-3/8"X 4'X6' BLUE CARPET	EA	1	EA	1	87.00	87.00

Payment Terms NET 30

Bill of Lading Information for shipment number 1

Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method
257754	1Z5310300352681025	UPS	

Please Remit Payment to American Athletic Inc/ Spaldin
SunTrust Banks, Inc.
PO Box 116847
Atlanta, GA 30368-6847

Due
02-24-13 $87.00

Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z5310300352681025
Service:	UPS Ground
Weight:	13.00 lbs
Shipped/Billed On:	01/25/2013
Delivered On:	01/29/2013 9:11 A.M.
Delivered To:	ROMULUS, MI, US
Signed By:	FONG
Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/15/2013 8:30 A.M. ET

Print This Page Close Window