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.)**

- ☑ 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):

ADVANTUS CORP.

Name and address where notices should be sent: NameID: 11340765

ADVANTUS CORP.
12276 SAN JOES BLVD.
#618
JACKSONVILLE, FL 32223

Telephone number: (904)421-1047 email: AR@Advantus.com

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

Telephone number: (904)421-1047 email: AR@Advantus.com

☐ 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: $ 2510.86

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:**	**3b. Uniform Claim Identifier (optional):**
4SNE	(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.

$ 2510.86 (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: Jeff Perrye
Title: VP Finance
Company: Advantus Corp.

(Signature) 3/28/13 (Date)

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

Telephone number: (904)421-1041 Email: JPerrye@Advantus.com

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.

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
APR 0 3 2013
KURTZMAN CARSON CONSULTANTS

13101251302271739040059 77

ADVANTUS

Advantus Corp.
12276 San Jose Blvd.
Building 618
Jacksonville, FL 32223
Tel: 904.482.0091
Fax: 904.482.0099
www.advantus.com

School Specialty

Doc Date	Due Date	Doc#	Order#	PO #	Doc Type	Invoice#	Inv Total
1/10/2013	2/9/2013	951990	00863372	2523941	I	951990	613.98
1/10/2013	2/9/2013	951996	00863383	2524178	I	951996	324.63
1/10/2013	2/9/2013	951997	00863384	2524201	I	951997	263.82
1/17/2013	2/16/2013	953465	00666736	2530004	I	953465	1,094.16
1/24/2013	2/23/2013	955392	00865577	2536585	I	955392	214.27
							2,510.86

***** COMMERCIAL INVOICE *****

INVOICE# PAGE#
00951990 1

REMIT PAYMENT TO:
Advantus Corp.
75 Remittance Drive Suite 3142
Chicago, IL 60675-3142
Tel: 904-482-0091
Fax: 904-482-0099

DATE
01/10/13

SOLD TO:
SCHOOL SPECIALTY, INC.
P.O. BOX 1017
PO
APPLETON, WI 54912-1017
US

SHIPPED TO:
SCHOOL SPECIALTY -- MOUNT JOY DC
1156 FOUR STAR DRIVE

MOUNT JOY, PA 17552
US

ORDER#	ORD DATE	CUST #	LOC	SLSP	PURCHASE ORDER #	SHIP VIA	FRT PAY
0863372	01/07/13	04SNE	JAX	013	2523941	FEDEX GROUND	

Ordered	Shipped	Backord	ITEM #/DESCRIPTION	UM	PRICE	DISC %	TOTAL
240	240		45001 HOLDER,CARD,INDEX,3"X5" BLACK	EA	1.488		357.12
48	48		45003 HOLDER,CARD,INDEX,5"X8" BLACK	EA	2.976		142.85

COMMENTS

TERMS
1% 10, NET 30

SALE AMOUNT US$	499.97
MISC CHARGE	.00
SHIPPING & HANDLING	114.01
SALES TAX	.00
TOTAL US$	613.98
AMT. RECEIVED	.00
BALANCE DUE US$	613.98

Advantus Shipment #/Tracking #: 2975820 050070115512366

Advantus Corp.
3/27/2013 1:56:20 PM Purchase Order PAGE 1
from (School Specialty)

Purpose: 00 (ORIGINAL)
P.O. Type: SA (STAND-ALONE ORDER)
Customer P.O.: 2523941
Release No:
Invoice Type: ()
P.O. Date: 01/07/2013
Routing: SCHOOL SPECIALTY ROUTING GUIDE
Currency Entity ID: BY(BUYING PARTY (PURCHASER))
Currency Code: USD()

BD (BUYER NAME OR DEPARTMENT) ROBERT TE PAULSEN(TELEPHONE) 920-EM 243-5589(ELECTRONIC MAIL) ROBERT.PAULSEN SCHOOLSPECIALTY.COM

Terms of Sale

Type Code: 01 (BASIC)
Basis Code: 3 (INVOICE DATE)
Description: 1 10 NET 30

Reference Information

ID Qualifier	ID	Description
IA (INTERNAL VENDOR NUMBER)	023585	

Reference Information

ID Qualifier	ID	Description
L1 (LETTERS OR NOTES)		PO

Messages:
Ship via School Specialty 2012/2013 Routing Guide.
To obtain your copy of the 2012/2013 Routing Guide
please call 855-223-8017 or contact SSIRouting.

Address Information

Identifier Code	Name	Qualifier	ID Code
ST (SHIP TO)	MOUNT JOY DC 1156 FOUR STAR DRIVE MOUNT JOY, PA 17552 US	92 (ASSIGNED BY BUYER OR BUYERS AGENT)	074
BT (BILL-TO-PARTY)	SSI CORPORATE HQ PO BOX 1017 APPLETON, WI 549121017 US	92 (ASSIGNED BY BUYER OR BUYERS AGENT)	9999

Line Item Detail - FILE INDEX CARD HOLDER 3 X 5 BLACK (HOLDERCARDINDEX3X5)

LN	QTY	UOM	PRICE	PRC CODE	Q	ITEM ID	PACK
1	240	EA	1.488		IN VP	1329866 45001	
F	08 (PRODUCT)			FILE INDEX CARD HOLDER 3 X 5 BLACK			

Date Information

Date/Time Qualifier	Date	Time
002 (DELIVERY REQUESTED)	01/18/2013	

Line Item Detail - FILE INDEX CARD HOLDER 5 X 8 BLACK (HOLDERCARDINDEX5X8)

LN	QTY	UOM	PRICE	PRC CODE	Q	ITEM ID	PACK
2	48	EA	2.976		IN VP	1329868 45003	
F	08 (PRODUCT)			FILE INDEX CARD HOLDER 5 X 8 BLACK			

Date Information

Date/Time Qualifier	Date	Time
002 (DELIVERY REQUESTED)	01/18/2013	

Report Totals

Line Items	Quantity	Order Total
2	288	499.97

Fed

050070115512366

Ship (P/U) date :
Thur 1/10/2013
Jacksonville, FL, US

Delivered
Signed for by: MSWEIGHART

Actual delivery :
Tues 1/15/2013 7:57 am
MOUNT JOY, PA, US

7 Piece shipment

Travel History

Date/Time	Activity	Location
- 1/15/2013 - Tuesday		
7:57 am	Delivered	Mount Joy, PA
3:18 am	On FedEx vehicle for delivery	LEWISBERRY, PA
3:06 am	At local FedEx facility	LEWISBERRY, PA
- 1/14/2013 - Monday		
2:35 pm	Arrived at FedEx location	LEWISBERRY, PA
- 1/12/2013 - Saturday		
2:50 am	Departed FedEx location	CHARLOTTE, NC
- 1/11/2013 - Friday		
5:49 pm	Arrived at FedEx location	CHARLOTTE, NC
5:48 am	Left FedEx origin facility	JACKSONVILLE, FL
- 1/10/2013 - Thursday		
7:16 pm	Arrived at FedEx location	JACKSONVILLE, FL
6:50 am	Shipment information sent to FedEx	
12:00 am	Picked up	JACKSONVILLE, FL

Local Scan Time

Shipment Facts

Tracking number	050070115512366	Service	FedEx Ground
Reference	00863372	Master tracking number	050070115512366
Weight	10 lbs	Dimensions	16x14x13 in
Total pieces	7	Total shipment weight	86 lbs / 39 kgs
Purchase order number	2523941	Invoice number	00863372
Packaging	Package		

***** COMMERCIAL INVOICE *****

INVOICE# 00951996 PAGE# 1

REMIT PAYMENT TO:
Advantus Corp.
75 Remittance Drive Suite 3142
Chicago, IL 60675-3142
Tel: 904-482-0091
Fax: 904-482-0099

DATE 01/10/13

SOLD TO:
SCHOOL SPECIALTY, INC.
P.O. BOX 1017
PO
APPLETON, WI 54912-1017
US

SHIPPED TO:
SCHOOL SPECIALTY -- FRESNO
3825 S WILLOW AVE
101
FRESNO, CA 93725
US

ORDER#	ORD DATE	CUST #	LOC	SLSP	PURCHASE ORDER #	SHIP VIA	FRT PAY
0863383	01/08/13	04SNE	JAX	013	2524178	UPS Ground	

Ordered	Shipped	Backord	ITEM #/DESCRIPTION	UM	PRICE	DISC %	TOTAL
48	48		45001 HOLDER,CARD,INDEX,3"X5" BLACK	EA	1.488		71.42
48	48		45002 HOLDER,CARD,INDEX,4"X6" BLACK	EA	1.984		95.23
24	24		45003 HOLDER,CARD,INDEX,5"X8" BLACK	EA	2.976		71.42

COMMENTS

TERMS
1% 10, NET 30

SALE AMOUNT US$	238.07
MISC CHARGE	.00
SHIPPING & HANDLING	86.56
SALES TAX	.00
TOTAL US$	324.63
AMT. RECEIVED	.00
BALANCE DUE US$	324.63

Advantus Shipment #/Tracking #: 2975980 1Z3480760300270699

Advantus Corp.
3/27/2013 1:56:06 PM Purchase Order PAGE 1
from (School Specialty)

Purpose: 00 (ORIGINAL)
P.O. Type: SA (STAND-ALONE ORDER)
Customer P.O.: 2524178
Release No:
Invoice Type: ()
P.O. Date: 01/07/2013
Routing: SCHOOL SPECIALTY ROUTING GUIDE
Currency Entity ID: BY(BUYING PARTY (PURCHASER))
Currency Code: USD()

BD (BUYER NAME OR DEPARTMENT) ROBERT TE PAULSEN(TELEPHONE) 920-EM 243-5589(ELECTRONICMAIL) ROBERT.PAULSEN SCHOOLSPECIALTY.COM

Terms of Sale

Type Code: 01 (BASIC)
Basis Code: 3 (INVOICE DATE)
Description: 1 10 NET 30

Reference Information

ID Qualifier	ID	Description
IA (INTERNAL VENDOR NUMBER)	023585	

Reference Information

ID Qualifier	ID	Description
L1 (LETTERS OR NOTES)		PO

Messages:
Ship via School Specialty 2012/2013 Routing Guide.
To obtain your copy of the 2012/2013 Routing Guide
please call 855-223-8017 or contact SSIRouting.

Address Information

Identifier Code	Name	Qualifier	ID Code
ST (SHIP TO)	FRESNO DC	92 (ASSIGNED BY BUYER OR BUYERS AGENT)	078
	3825 S WILLOW AVE ST FRESNO, CA 93725 US		
BT (BILL-TO-PARTY)	SSI CORPORATE HQ	92 (ASSIGNED BY BUYER OR BUYERS AGENT)	9999
	PO BOX 1017 APPLETON, WI 549121017 US		

Line Item Detail - FILE INDEX CARD HOLDER 3 X 5 BLACK (HOLDERCARDINDEX3X5)

LN	QTY	UOM	PRICE	PRC CODE	Q	ITEM ID	PACK
1	48	EA	1.488		IN VP	1329866 45001	
F	08 (PRODUCT)			FILE INDEX CARD HOLDER 3 X 5 BLACK			

Date Information

Date/Time Qualifier	Date	Time
002 (DELIVERY REQUESTED)	01/21/2013	

Line Item Detail - FILE INDEX CARD HOLDER 4 X 6 BLACK (HOLDERCARDINDEX4X6)

LN	QTY	UOM	PRICE	PRC CODE	Q	ITEM ID	PACK
2	48	EA	1.984		IN VP	1329867 45002	
F	08 (PRODUCT)			FILE INDEX CARD HOLDER 4 X 6 BLACK			

Date Information

Date/Time Qualifier	Date	Time
002 (DELIVERY REQUESTED)	01/21/2013	

Line Item Detail - FILE INDEX CARD HOLDER 5 X 8 BLACK (HOLDERCARDINDEX5X8)

LN	QTY	UOM	PRICE	PRC CODE	Q	ITEM ID	PACK
3	24	EA	2.976		IN VP	1329868 45003	
F	08 (PRODUCT)			FILE INDEX CARD HOLDER 5 X 8 BLACK			

Date Information

Date/Time Qualifier	Date	Time
002 (DELIVERY REQUESTED)	01/21/2013	

Report Totals

Line Items	Quantity	Order Total
3	120	238.08

Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z3480760300270699
Service:	UPS Ground
Weight:	10.00 lbs
Shipped/Billed On:	01/10/2013
Delivered On:	01/17/2013 10:47 A.M.
Delivered To:	FRESNO, CA, US
Signed By:	GONZALEZ
Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/27/2013 12:18 P.M. ET

Print This Page Close Window

***** COMMERCIAL INVOICE *****

INVOICE# 00951997 PAGE# 1

DATE 01/10/13

REMIT PAYMENT TO:
Advantus Corp.
75 Remittance Drive Suite 3142
Chicago, IL 60675-3142
Tel: 904-482-0091
Fax: 904-482-0099

SOLD TO:
SCHOOL SPECIALTY, INC.
P.O. BOX 1017
PO
APPLETON, WI 54912-1017
US

SHIPPED TO:
SCHOOL SPECIALTY -- SALINA
3525 S 9TH ST

SALINA, KS 67401
US

ORDER#	ORD DATE	CUST #	LOC	SLSP	PURCHASE ORDER #	SHIP VIA	FRT PAY
0863384	01/08/13	04SNE	JAX	012	2524201	UPS Ground	

Ordered	Shipped	Backord	ITEM #/DESCRIPTION	UM	PRICE	DISC %	TOTAL
96	96		45001 HOLDER,CARD,INDEX,3"X5" BLACK	EA	1.488		142.85
24	24		45003 HOLDER,CARD,INDEX,5"X8" BLACK	EA	2.976		71.42

COMMENTS

TERMS
1% 10, NET 30

SALE AMOUNT US$	214.27
MISC CHARGE	.00
SHIPPING & HANDLING	49.55
SALES TAX	.00
TOTAL US$	263.82
AMT. RECEIVED	.00
BALANCE DUE US$	263.82

Advantus Shipment #/Tracking #: 2975982 1Z3480760300270662

Advantus Corp.
3/27/2013 1:55:35 PM Purchase Order PAGE 1
from (School Specialty)

Purpose: 00 (ORIGINAL)
P.O. Type: SA (STAND-ALONE ORDER)
Customer P.O.: 2524201
Release No:
Invoice Type: ()
P.O. Date: 01/07/2013
Routing: SCHOOL SPECIALTY ROUTING GUIDE
Currency Entity ID: BY(BUYING PARTY (PURCHASER))
Currency Code: USD()

BD (BUYER NAME OR DEPARTMENT)	ROBERT TE PAULSEN(TELEPHONE)	920-EM 243-5589(ELECTRONIC MAIL)	ROBERT.PAULSEN SCHOOLSPECIALTY.COM

Terms of Sale

Type Code: 01 (BASIC)
Basis Code: 3 (INVOICE DATE)
Description: 1 10 NET 30

Reference Information

ID Qualifier	ID	Description
IA (INTERNAL VENDOR NUMBER)	023585	

Reference Information

ID Qualifier	ID	Description
L1 (LETTERS OR NOTES)		PO

Messages:
Ship via School Specialty 2012/2013 Routing Guide.
To obtain your copy of the 2012/2013 Routing Guide
please call 855-223-8017 or contact SSIRouting.

Address Information

Identifier Code	Name	Qualifier	ID Code
ST (SHIP TO)	SALINA DC 3525 S NINTH ST. SALINA, KS 67401 US	92 (ASSIGNED BY BUYER OR BUYERS AGENT)	080
BT (BILL-TO-PARTY)	SSI CORPORATE HQ PO BOX 1017 APPLETON, WI 549121017 US	92 (ASSIGNED BY BUYER OR BUYERS AGENT)	9999

Line Item Detail - FILE INDEX CARD HOLDER 3 X 5 BLACK (HOLDERCARDINDEX3X5)

LN	QTY	UOM	PRICE	PRC CODE	Q	ITEM ID	PACK
1	96	EA	1.488		IN VP	1329866 45001	
F	08 (PRODUCT)			FILE INDEX CARD HOLDER 3 X 5 BLACK			

Date Information

Date/Time Qualifier	Date	Time
002 (DELIVERY REQUESTED)	01/18/2013	

Line Item Detail - FILE INDEX CARD HOLDER 5 X 8 BLACK (HOLDERCARDINDEX5X8)

LN	QTY	UOM	PRICE	PRC CODE	Q	ITEM ID	PACK
2	24	EA	2.976		IN VP	1329868 45003	
F	08 (PRODUCT)			FILE INDEX CARD HOLDER 5 X 8 BLACK			

Date Information

Date/Time Qualifier	Date	Time
002 (DELIVERY REQUESTED)	01/18/2013	

Report Totals

Line Items	Quantity	Order Total
2	120	214.27

Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z3480760300270662
Service:	UPS Ground
Weight:	10.00 lbs
Shipped/Billed On:	01/10/2013
Delivered On:	01/15/2013 9:49 A.M.
Delivered To:	SALINA, KS, US
Signed By:	SMITH
Left At:	Reception

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/27/2013 12:18 P.M. ET

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***** COMMERCIAL INVOICE *****

INVOICE# PAGE#
00955392 1

DATE
01/24/13

REMIT PAYMENT TO:
Advantus Corp.
75 Remittance Drive Suite 3142
Chicago, IL 60675-3142
Tel: 904-482-0091
Fax: 904-482-0099

SOLD TO:
SCHOOL SPECIALTY, INC.
P.O. BOX 1017
PO
APPLETON, WI 54912-1017
US

SHIPPED TO:
SCHOOL SPECIALTY -- MOUNT JOY DC
1156 FOUR STAR DRIVE

MOUNT JOY, PA 17552
US

ORDER#	ORD DATE	CUST #	LOC	SLSP	PURCHASE ORDER #	SHIP VIA	FRT PAY
0865577	01/21/13	04SNE	JAX	013	2536585	UPS Ground	C

Ordered	Shipped	Backord	ITEM #/DESCRIPTION	UM	PRICE	DISC %	TOTAL
144	144		45001 HOLDER,CARD,INDEX,3"X5" BLACK	EA	1.488		214.27

COMMENTS

SALE AMOUNT US$	214.27
MISC CHARGE	.00
SHIPPING & HANDLING	.00
SALES TAX	.00
TOTAL US$	214.27
AMT. RECEIVED	.00
BALANCE DUE US$	214.27

TERMS
1% 10, NET 30

Advantus Shipment #/Tracking #: 3001639 1Z3480760300275676

Advantus Corp.
3/27/2013 1:55:52 PM Purchase Order PAGE 1
from (School Specialty)

Purpose: 00 (ORIGINAL)
P.O. Type: SA (STAND-ALONE ORDER)
Customer P.O.: 2536585
Release No:
Invoice Type: ()
P.O. Date: 01/21/2013
Routing: SCHOOL SPECIALTY ROUTING GUIDE
Currency Entity ID: BY(BUYING PARTY (PURCHASER))
Currency Code: USD()

BD (BUYER NAME OR DEPARTMENT)	ROBERT TE PAULSEN(TELEPHONE)	920-EM 243-5589(ELECTRONIC MAIL)	ROBERT.PAULSEN SCHOOLSPECIALTY.COM

Terms of Sale

Type Code: 01 (BASIC)
Basis Code: 3 (INVOICE DATE)
Description: 1 10 NET 30

Reference Information

ID Qualifier	ID	Description
IA (INTERNAL VENDOR NUMBER)	023585	

Reference Information

ID Qualifier	ID	Description
L1 (LETTERS OR NOTES)		PO

Messages:
Ship via School Specialty 2012/2013 Routing Guide.
To obtain your copy of the 2012/2013 Routing Guide
please call 855-223-8017 or contact SSIRouting.

Address Information

Identifier Code	Name	Qualifier	ID Code
ST (SHIP TO)	MOUNT JOY DC	92 (ASSIGNED BY BUYER OR BUYERS AGENT)	074
	1156 FOUR STAR DRIVE MOUNT JOY, PA 17552 US		
BT (BILL-TO-PARTY)	SSI CORPORATE HQ	92 (ASSIGNED BY BUYER OR BUYERS AGENT)	9999
	PO BOX 1017 APPLETON, WI 549121017 US		

Line Item Detail - FILE INDEX CARD HOLDER 3 X 5 BLACK (HOLDERCARDINDEX3X5)

LN	QTY	UOM	PRICE	PRC CODE	Q	ITEM ID	PACK
1	144	EA	1.488		IN VP	1329866 45001	
F	08 (PRODUCT)			FILE INDEX CARD HOLDER 3 X 5 BLACK			

Date Information

Date/Time Qualifier	Date	Time
002 (DELIVERY REQUESTED)	02/01/2013	

Report Totals

Line Items	Quantity	Order Total
1	144	214.27

Proof of Delivery

Close Window

Dear Customer,

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

Tracking Number:	1Z3480760300275676
Service:	UPS Ground
Weight:	10.00 lbs
Shipped/Billed On:	01/24/2013
Delivered On:	01/29/2013 8:10 A.M.
Delivered To:	MOUNT JOY, PA, US
Signed By:	SWEIGERT
Left At:	Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/27/2013 12:18 P.M. ET

Print This Page Close Window

***** COMMERCIAL INVOICE *****

INVOICE# 00953465 PAGE# 1

REMIT PAYMENT TO:
Advantus Corp.
75 Remittance Drive Suite 3142
Chicago, IL 60675-3142
Tel: 904-482-0091
Fax: 904-482-0099

DATE 01/17/13

SOLD TO:
School Specialty ISD
P.O. BOX 1017

APPLETON, WI 54912-1017
US

SHIPPED TO:
School Specialty ISD
3825 SOUTH WILLOW AVE STE# 101
PO# 2530004
FRESNO, CA 93725
USA

ORDER#	ORD DATE	CUST #	LOC	SLSP	PURCHASE ORDER #	SHIP VIA	FRT PAY
0666736	01/14/13	04SNEISD	ISD	013	2530004	Corp Traffic	

Ordered	Shipped	Backord	ITEM #/DESCRIPTION	UM	PRICE	DISC %	TOTAL
24	24		55805 CART, METAL, ROLLING, W/ TOTE BLACK BASE W/ CLEAR LID	EA	45.590		1094.16

COMMENTS

TERMS
1% 10, NET 30

SALE AMOUNT US$	1,094.16
MISC CHARGE	.00
SHIPPING & HANDLING	.00
SALES TAX	.00
TOTAL US$	1,094.16
AMT. RECEIVED	.00
BALANCE DUE US$	1,094.16

Advantus Shipment #/Tracking #: 3000207 36407604939



School Specialty Inc
W6316 Design Drive
Greenville WI 54942

04SVE0350

PO Number	Rev #	DC	Date	Page #
2530004	0	078	14-JAN-13	1 of 1

THE ABOVE PURCHASE ORDER AND REVISION # MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND CORRESPONDENCE.

Ship To: SCHOOL SPECIALTY INC
3825 S WILLOW AVE STE 101
FRESNO, CA 93725
United States

Supplier: ADVANTUS CORP
3701 WEST GREEN TREE RD
MILWAUKEE WI 53209
United States

Bill To: SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON, WI 54912-1017
United States

Buyer: ROBERT PAULSEN	FOB: FOB DESTINATION POINT	Acct Number:
Phone: 920-243-5589	Freight Terms: Prepaid	
Fax: 920-882-5819	Via: SSIRG	
Email: ROBERT.PAULSEN@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
24	1329876 55805	EACH ROLLING FILE CART LTR/LGL BLK METAL CART/TOTE W/ CL EAR LID	28-JAN-13	$45.5900	$1,094.16	1

Routing Instructions:
Ship via School Specialty 2012/2013 Routing Guide.

To obtain your copy of the 2012/2013 Routing Guide, please call 855-223-8017 or contact SSIRouting@CHRobinson.com.

Corporate transportation must approve routing deviations. Bill of Lading copy MUST accompany invoice. Bills payable upon order completion; terms discounted from date of invoice. Our PO number MUST appear on Bill of Lading with instructions for carrier to place on Freight Bill and mark as such. Failure to do so will incur a chargeback of $50.

Terms and Conditions:
Standard Terms and Conditions of Purchase are an integral part of this Purchase Order and are herein incorporated by this reference. All prices and amounts on this order are expressed in USD.
Please formally acknowledge that the Delivery Requested by dates specified in the body of this Purchase Order can be met.

Total $ 1,094.16 USD

Bill of Lading

Date: 01/17/2013
BOL: ADV1301500002

CORPORATE TRAFFIC LOGISTICS

Customer PO:
Shipper Invoice:
Billing ID:
Service Type: Less Than Truckload

Carrier: Lakeville Motor Express Inc
Carrier Phone#: 800-888-3435
Quote #: 20150858
Equipment Type: Van-standard trailer

Origin/Shipper	Destination/Consignee	Freight Charges To
From: Advantus Warehouse c/o Coakley 3701 W. Green Tree Road Milwaukee, WI 53209 Contact: Max Phone: 414-768-1074 Email(s): rgreen@corporate-traffic.com	To: School Specialty 3825 South Willow Ave, Ste 101 Fresno, CA 93725 United States Contact: receiving Phone: 559-442-5881 Email(s): rgreen@corporate-traffic.com	Terms: ThirdParty, Prepaid Bill: CORPORATE TRAFFIC 2002 SOUTHSIDE BLVD Jacksonville, FL 32216 Phone: 866-244-4754 Fax: 904-493-3224 Email(s): LTL@CORPORATE-TRAFFIC.COM
Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 15:30:00	Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 17:00:00	

Products	Weight	Class	NMFC# or UN#	SKU	Description	HZ	Emergency Phone
1 Pallets	381	150	156600-4		Plastic NOI		

Shipping Units: 1 Pallets **Total Weight: 381**

Product Notes:	
Pickup Notes:	
Delivery Notes:	

Received, subject to the classifications and tariffs in affect on the date of the issue of this bill of lading. the property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, the agreed or declared value is hereby specifically stated by the shipper to be not exceeding. Per

Shipper Per

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation subject to section 7 of the conditions, if this shipment is to be delivered to the consignor without recourse the consignor shall sign the following statement the carrier shall not make delivery of the shipment without payment of freight and all other lawful charges (signature of consigner)

X _____ 1/17/13

Carrier	Per	Date:
X	X	

LME LAKEVILLE MOTOR EXPRESS
3640760493 9
B/L copy
Trailer
H/U

3640760493 9
LAKEVILLE MOTOR EXPRESS

MVE GO GREEN
MOUNTAIN VALLEY EXPRESS

MOUNTAIN VALLEY EXPRESS CO., INC. (MTVL)
P.O. BOX 2569 • Manteca, California 95336
www.mtnvly.com • 800-237-9669
CALIFORNIA'S OVERNIGHT DELIVERY CARRIER

DATE: 1/24/13

PRO LABEL NUMBER: 251175913

CUSTOMER NUMBER	PO. NUMBER	CUSTOMER NUMBER	B/L NUMBER
70535	NS	577851	3640760493

LKVL 251175913

01143

DELIVERY REP. 02 ROUTE

CONSIGNEE
SCHOOL SPECIALTY
3825 S WILLOW AVE STE 101
FRESNO, CA 93725-9025

SHIPPER
ADVANTUS WAREHSE COAKLEY
3701 W GREEN TREE RD
MILWAUKEE, WI 53209

NO. OF PIECES	DESCRIPTION OF COMMODITIES	WEIGHT IN POUNDS	RATE	CHARGES
1	**MVE a 2012 Quest For Quality Winner** NMFC 156600 4 CHARGES DISCOUNTED 80.00 PERCENT FUEL SURCHARGE 29.00 PERCENT OPTIONAL CONS CONTACT 508 442 5881 BILL OF LADING POD REQUIRED LKVL500Q 0029238 1110117 Y	381		
1	FREIGHT CHARGES PREPAID - THIRD PARTY	381		

CARRIER COPY

IF SHIPMENT IS FREIGHT COLLECT THE CONSIGNEE OR AGENT BY SIGNATURE HEREON AGREES TO PAY FREIGHT CHARGES AS SHOWN IN THE IS ANY ADDITIONAL CHARGES. THE CONSIGNEE AGREES THAT THE APPLICABLE TARIFF OR CONTRACT IN EFFECT AND MAINTAINED BY CARRIER'S MAIN OFFICE WILL APPLY

DUE CARRIER
DUE MTVL

BILL TO: CARRIER TERMS: NET 10 DAYS

CUSTOMER NO. 369572

FAILURE TO PAY BILLED CHARGES MAY RESULT IN LIEN ON FUTURE SHIPMENTS.

RECEIVED BY CONSIGNEE (SIGN & PRINT NAME)

X RECEIVED IN GOOD ORDER EXCEPT AS NOTED

PRINT NAME Carlos Gonzales

SKID INTACT YES NO

NO. PCS. RECEIVED 1

DATE 1-25-13

IN TIME OUT TIME

DELIVERY DRIVER