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):
[redacted] Amax Inc.

Name and address where notices should be sent: NameID: 11309660
LEROUX, BRIAN c/o Amax Inc.
2850 SOUTH COUNTY TRAIL
EAST GREENWICH, RI 02818

Telephone number: 401. 244. 6342 email: bleroux@amaxproducts.com

Name and address where payment should be sent (if different from above):
Same as 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: $ 117,057.70
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. Also, see attached exhibit.
(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):**
4045	(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.
$_____ (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, mort[illegible] completed, and **redacted** copies of documents providing evidence *definition of "redacted".)*
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOC
If the documents are not available, please explain:

1310125130329000000000009

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*

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: Brian Leroux
Title: CFO
Company: Amax Inc.
(Signature) 3/25/13 (Date)
Address and telephone number (if different from notice address above):
Same as above
Telephone number: 401. 244. 6342 Email: bleroux@amaxproducts.com

COURT USE ONLY

RECEIVED
MAR 2 9 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.

Exhibit to School Specialty Bankruptcy Proof of Claim:

The Amax Inc. claim arises out of goods provided to the Debtor (School Specialty, Inc.). Copies of the Debtor's Statement of Account, invoices and proof of deliveries have been attached. Additional information will be provided upon request.

STATEMENT

AMAX Incorporated
2850 South County Trail Unit 1
East Greenwich RI 02818

(401) 244-6350 Ext. 0000

Date:	3/27/2013
Account:	1024-4045

Amount Paid:

SCHOOL SPECIALTY
WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON WI 54912-1017

Payment Terms: CASH IN ADVANCE

Deposits Received: $0.00

*^Please return this portion with your payment^*

Document No.	Date	Code	Description	Amount	Balance
CFA0002628	5/17/2012	RTN	CFA0002628	($5,000.00)	($5,000.00)
INV000059551	10/17/2012	SLS	INV000059551	$1,437.84	($3,562.16)
INV000059552	10/17/2012	SLS	INV000059552	$866.94	($2,695.22)
INV000059553	10/17/2012	SLS	INV000059553	$1,254.84	($1,440.38)
INV000059654	10/19/2012	SLS	INV000059654	$940.64	($499.74)
INV000059655	10/19/2012	SLS	INV000059655	$1,883.60	$1,383.86
INV000059656	10/19/2012	SLS	INV000059656	$2,613.06	$3,996.92
INV000059775	10/22/2012	SLS	INV000059775	$2,005.86	$6,002.78
INV000059776	10/22/2012	SLS	INV000059776	$2,508.54	$8,511.32
INV000059808	10/23/2012	SLS	INV000059808	$585.00	$9,096.32
INV000059993	10/25/2012	SLS	INV000059993	$594.60	$9,690.92
INV000060027	10/26/2012	SLS	INV000060027	$2,756.72	$12,447.64
INV000060028	10/26/2012	SLS	INV000060028	$1,760.48	$14,208.12
INV000060029	10/26/2012	SLS	INV000060029	$564.60	$14,772.72
INV000060030	10/26/2012	SLS	INV000060030	$836.04	$15,608.76
INV000060031	10/26/2012	SLS	INV000060031	$2,297.00	$17,905.76
INV000060668	11/9/2012	SLS	INV000060668	$1,260.00	$19,165.76
INV000060710	11/12/2012	SLS	INV000060710	$774.36	$19,940.12
INV000060773	11/13/2012	SLS	INV000060773	$1,602.96	$21,543.08
INV000060774	11/13/2012	SLS	INV000060774	$556.16	$22,099.24
INV000060775	11/13/2012	SLS	INV000060775	$666.56	$22,765.80
INV000060776	11/13/2012	SLS	INV000060776	$2,459.98	$25,225.78
INV000060777	11/13/2012	SLS	INV000060777	$839.22	$26,065.00
INV000060778	11/13/2012	SLS	INV000060778	$1,578.30	$27,643.30
INV000060779	11/13/2012	SLS	INV000060779	$2,180.58	$29,823.88
INV000060780	11/13/2012	SLS	INV000060780	$1,565.80	$31,389.68

CONTINUED

Codes:
SLS = Sales / Invoices
SCH = Scheduled Payments
DR = Debit Memos
FIN = Finance Charges
SVC = Service / Repairs
WRN = Warranties
CR = Credit Memos
RTN = Returns
PMT = Payments

STATEMENT

Date:	3/27/2013
Account:	1024-4045
Page:	2

AMAX Incorporated
2850 South County Trail Unit 1
East Greenwich RI 02818

(401) 244-6350 Ext. 0000

SCHOOL SPECIALTY

Document No.	Date	Code	Description	Amount	Balance
INV000060823	11/14/2012	SLS	INV000060823	$805.44	$32,195.12
INV000060824	11/14/2012	SLS	INV000060824	$867.00	$33,062.12
INV000060825	11/14/2012	SLS	INV000060825	$663.04	$33,725.16
INV000060826	11/14/2012	SLS	INV000060826	$1,761.06	$35,486.22
INV000061406	11/27/2012	SLS	INV000061406	$2,089.50	$37,575.72
INV000061612	11/30/2012	SLS	INV000061612	$3,088.38	$40,664.10
INV000061613	11/30/2012	SLS	INV000061613	$2,383.14	$43,047.24
INV000061614	11/30/2012	SLS	INV000061614	$1,454.48	$44,501.72
INV000061626	11/30/2012	SLS	INV000061626	$1,650.00	$46,151.72
INV000062160	12/11/2012	SLS	INV000062160	$912.44	$47,064.16
INV000062278	12/13/2012	SLS	INV000062278	$2,469.96	$49,534.12
INV000062341	12/14/2012	SLS	INV000062341	$3,352.58	$52,886.70
INV000062342	12/14/2012	SLS	INV000062342	$4,313.08	$57,199.78
INV000062343	12/14/2012	SLS	INV000062343	$16,083.72	$73,283.50
INV000062344	12/14/2012	SLS	INV000062344	$7,221.58	$80,505.08
INV000062429	12/17/2012	SLS	INV000062429	$195.54	$80,700.62
INV000062430	12/17/2012	SLS	INV000062430	$110.10	$80,810.72
INV000062431	12/17/2012	SLS	INV000062431	$22,384.48	$103,195.20
INV000062432	12/17/2012	SLS	INV000062432	$4,894.20	$108,089.40
INV000062454	12/18/2012	SLS	INV000062454	$6,154.06	$114,243.46
INV000062542	12/19/2012	SLS	INV000062542	$942.40	$115,185.86
INV000062768	12/26/2012	SLS	INV000062768	$503.40	$115,689.26
INV000062769	12/26/2012	SLS	INV000062769	$7,848.16	$123,537.42
INV000062770	12/26/2012	SLS	INV000062770	$1,570.48	$125,107.90
INV000062771	12/26/2012	SLS	INV000062771	$3,815.14	$128,923.04
INV000062875	12/27/2012	SLS	INV000062875	$1,030.20	$129,953.24

CONTINUED

Codes:
SLS = Sales / Invoices
SCH = Scheduled Payments
DR = Debit Memos
FIN = Finance Charges
SVC = Service / Repairs
WRN = Warranties
CR = Credit Memos
RTN = Returns
PMT = Payments

STATEMENT

Date:	3/27/2013
Account:	1024-4045
Page:	3

AMAX Incorporated
2850 South County Trail Unit 1
East Greenwich RI 02818

(401) 244-6350 Ext. 0000

SCHOOL SPECIALTY

Document No.	Date	Code	Description	Amount	Balance
INV000063100	1/2/2013	SLS	INV000063100	$1,072.50	$131,025.74
INV000063115	1/2/2013	SLS	INV000063115	$2,267.96	$133,293.70
INV000063116	1/2/2013	SLS	INV000063116	$3,538.88	$136,832.58
INV000063117	1/2/2013	SLS	INV000063117	$392.00	$137,224.58
INV000063325	1/7/2013	SLS	INV000063325	$5,175.26	$142,399.84
RGA0000408	11/1/2011	RTN	RGA0000408	($5,702.76)	$136,697.08
RGA0000409	11/1/2011	RTN	RGA0000409	($5,611.62)	$131,085.46
RGA0000410	10/27/2011	RTN	RGA0000410	($4,530.96)	$126,554.50
RGA0000412	11/1/2011	RTN	RGA0000412	($7,486.50)	$119,068.00
RGA0000535	11/1/2011	RTN	RGA0000535	($1,002.30)	$118,065.70
RGA0000732	10/5/2012	RTN	RGA0000732	($1,008.00)	$117,057.70
				Amount Due:	**$117,057.70**

PLEASE REMIT ALL PAYMENTS TO:
2850 SOUTH COUNTY TRAIL UNIT 1
EAST GREENWICH, RI 02818

Current	0-30 Days	31 - 60 Days	61 and Over	-	-	-
$0.00	$0.00	$27,213.98	$89,843.72	$0.00	$0.00	$0.00

Codes:
SLS = Sales / Invoices
SCH = Scheduled Payments
DR = Debit Memos
FIN = Finance Charges
SVC = Service / Repairs
WRN = Warranties
CR = Credit Memos
RTN = Returns
PMT = Payments

AMAX

Credit Authorization Form

Document Date	Number
05/17/2012	CFA0002628

Printed On: 03/27/2013 10:06 AM

Bill To
SCHOOL SPECIALTY
WENDY SCHOOL SPECIALTY P.O. BOX 1017 APPLETON, WI 54912-1017 P:(920) 243-5490 F:(920) 882-4435

Ship To
SCHOOL SPECIALTY
SCHOOL SPECIALTY 1156 FOUR STAR DRIVE MT. JOY, PA 17552 P:(717) 653-7500

Customer ID	Sales Person	Orig. Invoice	Original PO	Master Number
1024-4045	SMITH MARKETING			129,955

Item Number	Description	Price	Quantity	Ext. Price

- This document is an authorization for credit only.
- **This is not an authorization to return goods.**
- Any product returned utilizing this document will be refused and returned to sender at the senders expense.

Subtotal:	$0.00
Misc:	$5000.00
Tax:	$0.00
Freight:	$0.00
Total:	$5000.00

Notes:

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000059551

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

SCHOOL SPECIALTY 10
WEST 6316 DESIGN DRIVE
GREENVILLE, WI 54942
P:(920) 882-5780

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2457496	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	10/19/2012	10/17/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
48	EA	EPS10HC	PENCIL SHARPENER - QUIET SHARP 6 BLUE	23.56	1,130.88
6	EA	PHD-60	STAPLER - HEAVY DUTY 2-60 SHEET BLACK	14.80	88.80
24	EA	B777-BLK	STAPLER - FULL STRIP ANTIMICRO BLACK	9.09	218.16

STANLEY BOSTITCH

Subtotal	1,437.84
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$1,437.84

EDI 21631

DAYTON FREIGHT

Pro 18598814

Privately-Held and Union Free
We Are Focused On Your Needs
Visit Our Website: daytonfreight.com

ignee 7E2	SCHOOL SPECIALTY W6316 DESIGN DR GREENVILLE, WI 54942	**Shipper** 7111001	AMAX 745 JEFFERSON BLVD WARWICK, RI 02886
al ctions	GB3 Door:29	**Appt Contact Name**	
		B/L Number	00779140000197119
		PO Number	2457496
		Appt Date	
		Appt Time	
		COD Amount	
		DRC Amount	
		Partner Carrier	From PYLE
		OT	CLE
		DFL PUT	10/18/1
		DT	
		Standard OSH	10/22/1

ITEM	Description	Class	Weight	Rate	Charges
	00779140000197119				
	PALLET UNKNOWN PRODUCT - NO DESCRIPTION GI	100	26		
	STAPLING/STITCHING MACHS NOI	85	7		
	SHARPENERS PENCIL	77.5	208		
	1 PLTS STC 17 PCS				
	DO NOT BREAK DOWN SKIDS				
	FUEL SURCHARGE	FSC			
	Interline from... PYLE Pro# 266988302				
	TOTALS		241	PREPAID	Payer-Third Party

STD.

;nee initial for services performed not erwise noted on Delivery Receipt	Inside Delivery	Liftgate Delivery	Sort/Seg #Pieces Handled	Limited	Residential	Construction

us Received in Good Condition with Shrink Wrap Intact Except as Noted

ature: Bill Applebee Bill Spaulding

In:	Print Name			
Out: 1653	H/U:	Date: 10/19/12	Driver:	

Delivery Recei
Driver Copy

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000059552

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
100 PARAGON PARKWAY
MANSFIELD, OH 44903
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2457634	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	10/19/2012	10/17/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
700	EA	061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	294.00
100	EA	STCRP21151/4	STAPLES - B8 POWERCROWN 1/4" 5M	1.49	149.00
18	EA	B777-BLK	STAPLER - FULL STRIP ANTIMICRO BLACK	9.09	163.62
4	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	224.20
12	EA	B210-BLK	STAPLER - FULL STRIP ANTIMICRO BLACK	3.01	36.12

STANLEY BOSTITCH

Subtotal	866.94
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$866.94

EDI 21532

A. Duie PYLE

ICC NO. 39140 PYLE
P.U.C. NO. A 00107228
FED. I.D. NO. 23-1417883

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800

www.aduiepyle.com 1 SS *** H O L D *** PRO/FREIGHT BILL# 266 988 294

ORG: RIT DST: STB 2:59:08AM WED

CONSIGNEE SCMA0P	SHIPPER AMWADE	PICK UP DATE	PAGE
SCHOOL SPECIALTY	AMAX	10/17/12	1
100 PARAGON PKWY	% DEAN WAREHOUSE	PICK UP DRIVER	PICK UP UNIT
	745 JEFFERSON BLVD	ARPIN, WI	6054L
MANSFIELD OH	WARWICK RI	SHIPPER'S BILL OF LADING #	
44903	02886	IN BODY	
800-305-0174	401-732-3024	PURCHASE ORDER #	
851924 JR41 6196HL		2457634	
T-3 MANSFIELD - WEST | T-3	CATD	AMWADE AMCUDE PREPAID	

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
* APPT: 10/19/12 9:00AM TO 3:00PM @ TODD HARDING 800-305-0174*							
			**********				
			REG MON-FRI OPEN: 8:00AM CLOSE 3:00PM				
			00779140000197096				
1	PLT		UNKNOWN PRODUCT - NO DESCRIPTION GIVEN	100	25		
			SHARPENERS PENCIL	775	45		
			OFFICE PRODUCTS	50	307		
			1 PLTS STC 15 PCS				
			DO NOT BREAK DOWN SKIDS				
			NOTIFICATION CHARGES:				
			**********				
			IF LIFTGATE SERVICE IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 55.00				
			**********				
			IF INSIDE DELIVERY IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 30.00				
			**********				
			A. Duie Pyle now provides service to Puerto Rico, St. Thomas, St. Croix and Dominican Republic				

1 < TOTAL PIECES *** C H A R G E S M I S S I N G *** TOTAL WEIGHT > 377 TOTAL CHARGES >

C.O.D. TOTAL	PCS	DATE	DRIVER	FIRM NAME
	1	10-19		School Spec

INSIDE DELIVERY ___ SORT & SEG ___ # PCS: ___

LIFTGATE ___ PRISON ___ TIME IN: ___ TIME OUT: ___

RESIDENTIAL/LIMITED ACCESS ___ MILITARY INSTALLATION ___

CONSTRUCTION SITE ___ OVER DIMENSION ___

RECEIVED IN GOOD CONDITION/SHRINK WRAP IN TACT UNLESS OTHERWISE NOTED. SIGNATURE ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

SIGNATURE BY: [signature]

PRINT NAME BY: Courtney Hayes

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000059553

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
3525 S NINTH ST.
SALINA, KS 67401
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2458006	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	10/19/2012	10/17/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
24	EA	B440LR	STAPLER - B440 LONG REACH 12"	13.66	327.84
72	EA	B515-BLACK	STAPLER - FULL STRIP BLACK	3.04	218.88
36	EA	B326-BLUE	STAPLER - FULL STRIP STAND UP ANTIMICRO BLUE	5.92	213.12
12	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	495.00

STANLEY BOSTITCH

Subtotal	1,254.84
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$1,254.84

EDI 21549

PRICE TRUCK LINE, INC.
4931 S VICTORIA
WICHITA, KS 67216
PHONE 316-945-6915 FAX 316-945-3178

CUSTOMER SERVICE
785-263-0100
DELIVERY RECEIPT

PRO DATE	ORIG	PU-UNIT	OB-TRLR	OUR REV	PCT%	SHIPPER B/L #	PRO NUMBER 1 of 1
10/22/12	KAC		5362H			007791400001971	KAC-662652

CONSIGNEE		TRNX FROM	I/L PRO NUMBER		DATE	TNX PT
SCHOOL SPECIALTY 3525 S 9TH ST	SCH352	DAFG	18590815			661
SALINA, KS 67401		DEST: SAL	TNX TO	ADVANCE	BEYOND	P.O. NUMBER: 2458006

SHIPPER		BILL TO	
AMAX	99999	DAYTON FREIGHT LINES, INC 6450 POE AVE, SUITE 311	DAFG
WARWICK, RI 02886		DAYTON, OH 45414	

PIECES	H/M	DESCRIPTION OF ARTICLE & SPECIAL MARKINGS	CLS	WT/LBS	RATE	CHARGES
1		007791400001971 26 OFFICE PRODUCTS STAPLING/STITCHING MACHS NOI 1 PLTS STC 13 PCS DO NOT BREAK DOWN SKIDS	50	60		
1		TOT-PPD		60		

10:40
10:46
10 23 12 SUBJECT TO INSPECTION

Concealed damage claims must be made within 15 days.	DRIVER	#PCS	COD AMT	PREPAY AMT	COLL AMT
No of S/W Pallets: Wrap Intact: Y N					

Recipient Print Name	Received in Good order except as noted by (Signature)	Date
	X WEIGHT SF	



Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000059654

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
3825 S WILLOW AVE ST
FRESNO, CA 93725
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2457983	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	10/19/2012	10/19/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
50	EA	TRA706T	STAPLES - HEAVY DUTY 3/8" 1M	1.06	53.00
12	EA	B326-BLUE	STAPLER - FULL STRIP STAND UP ANTIMICRO BLUE	5.92	71.04
10	EA	EPS12HC	PENCIL SHARPENER - SUPER PRO 6 BLACK	48.66	486.60
8	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	330.00

STANLEY BOSTITCH

Subtotal	940.64
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$940.64

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0368733771**

According to our records **1** parcel was delivered on **10/22/12** at **9:40 A.M.**. The shipment was signed for by **BONILLA** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0368733771	3825 S WILLOW AVE FRESNO	Acho Bonilla

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: **JILL DAY**
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: **SCHOOL SPECIALTY**
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0368769671**

According to our records **1** parcel was delivered on **10/22/12** at **9:40 A.M.**. The shipment was signed for by **BONILLA** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0368769671	3825 S WILLOW AVE FRESNO	A. Bonilla

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0369350503**

According to our records **1** parcel was delivered on **10/22/12** at **9:40 A.M.**. The shipment was signed for by **BONILLA** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0369350503	3825 S WILLOW AVE FRESNO	

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM:
JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO:
SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0369780094**

According to our records **1** parcel was delivered on **10/22/12** at **9:40 A.M.**. The shipment was signed for by **BONILLA** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0369780094	3825 S WILLOW AVE FRESNO	Adela Bonilla

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM:
JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO:
SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0367209714**

According to our records **1** parcel was delivered on **10/22/12** at **9:40 A.M.**. The shipment was signed for by **BONILLA** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0367209714	3825 S WILLOW AVE FRESNO	Acho Bonilla

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM:
JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO:
SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number..... **19970E**

Tracking Identification Number... **1Z19970E0368541728**

According to our records **1** parcel was delivered on **10/22/12** at **9:40 A.M.**. The shipment was signed for by **BONILLA** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0368541728	3825 S WILLOW AVE FRESNO	Acho Bonilla

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0367077769**

According to our records **1** parcel was delivered on **10/22/12** at **9:40 A.M.**. The shipment was signed for by **BONILLA** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0367077769	3825 S WILLOW AVE FRESNO	

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0367560147**

According to our records **1** parcel was delivered on **10/22/12** at **9:40 A.M.**. The shipment was signed for by **BONILLA** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0367560147	3825 S WILLOW AVE FRESNO	

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM:
JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO:
SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0369614559**

According to our records **1** parcel was delivered on **10/22/12** at **9:40 A.M.**. The shipment was signed for by **BONILLA** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0369614559	3825 S WILLOW AVE FRESNO	Adela Bonilla

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0369960194**

According to our records **1** parcel was delivered on **10/22/12** at **9:40 A.M.**. The shipment was signed for by **BONILLA** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0369960194	3825 S WILLOW AVE FRESNO	

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: **JILL DAY**
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: **SCHOOL SPECIALTY**
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0368486584**

According to our records **1** parcel was delivered on **10/22/12** at **9:40 A.M.**. The shipment was signed for by **BONILLA** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0368486584	3825 S WILLOW AVE FRESNO	

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: **JILL DAY**
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: **SCHOOL SPECIALTY**
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number..... **19970E**

Tracking Identification Number... **1Z19970E0369650537**

According to our records **1** parcel was delivered on **10/22/12** at **9:40 A.M.**. The shipment was signed for by **BONILLA** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0369650537	3825 S WILLOW AVE FRESNO	

TPA2571:000A0000

Tracking No.
1Z19970E0368834484
1Z19970E0368733771
1Z19970E0368769671
1Z19970E0369350503
1Z19970E0369780094
1Z19970E0367209714
1Z19970E0368541728
1Z19970E0367077769
1Z19970E0367560147
1Z19970E0369614559
1Z19970E0369960194
1Z19970E0368486584
1Z19970E0369650537

Order 87934 EDI #21548

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000059655

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

SCHOOL SPECIALTY 10
WEST 6316 DESIGN DRIVE
GREENVILLE, WI 54942
P:(920) 882-5780

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2460126	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	10/22/2012	10/19/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
20	EA	EPS12HC	PENCIL SHARPENER - SUPER PRO 6 BLACK	48.66	973.20
12	EA	EHP3BLK	HOLE PUNCH - 3 HOLE ELECTRIC 12 SHEET	22.39	268.68
8	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	448.40
12	EA	TR150	TACKER - HEAVY DUTY	16.11	193.32

STANLEY BOSTITCH

Subtotal	1,883.60
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$1,883.60

EDI 21584

DAYTON FREIGHT

Pro 18599328

Privately-Held and Union Free
We Are Focused On Your Needs
Visit Our Website: daytonfreight.com

signee 17E2	SCHOOL SPECIALTY W6316 DESIGN DR GREENVILLE, WI 54942	Shipper 7111001	AMAX 745 JEFFERSON BLVD WARWICK, RI 02886
cial uctions	APPLETON Door:13		

OT	DFL PU D
CLE	10/19/12
DT	Standard I
OSH	10/23/12

Appt Contact Name	B/L Number	PO Number
	NS	2460126

Appt Date	Appt Time	COD Amount	DRC Amount	Partner Carrier
				From PYLE

U	H/M	Description	Class	Weight	Rate	Charges
		PALLET SHARPENERS PENCIL	77.5	244		
		FUEL SURCHARGE	FSC			
		Interline from... PYLE Pro# 266988401				
		TOTALS		244	PREPAID	Payer-Third Party

signee initial for services performed not herwise noted on Delivery Receipt	Inside Delivery	Liftgate Delivery	Sort/Seg #Pieces Handled	Limited	Residential	Construction

ems Received in Good Condition with Shrink Wrap Intact Except as Noted

gnature: [signature] 22

In: 1126 Print Name [signature] 2:23pc

Out: 1126 H/U: \ Date: 10/23/12 Driver: [signature]

Delivery Recei

Driver Copy

Page 1 of 1 GS -

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000059656

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
100 PARAGON PARKWAY
MANSFIELD, OH 44903
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2460911	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	10/23/2012	10/19/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
144	EA	40000	STAPLE REMOVER - PUSH STYLE BLACK	1.40	201.60
12	EA	02210	STAPLER - ELECTRIC IMPULSE DRIVE 20 SHEET BLACK	27.94	335.28
12	EA	B310HDS	STAPLER - HEAVY DUTY ANTIMICRO 130 SHEET	15.49	185.88
36	EA	EPS10HC	PENCIL SHARPENER - QUIET SHARP 6 BLUE	23.56	848.16
24	EA	EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.93	334.32
500	EA	SBS191/4CP	STAPLES - STANDARD 5M	0.49	245.00
4	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	224.20
48	EA	TRA705T	STAPLES - HEAVY DUTY 5/16" 1M	1.16	55.68
6	EA	B210-BLK	STAPLER - FULL STRIP ANTIMICRO BLACK	3.01	18.06
72	EA	10-150	STANLEY QUIK-POINT KNIFE	2.29	164.88

STANLEY BOSTITCH

Subtotal	2,613.06
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$2,613.06

EDI 21565.1

A. Duie PYLE

ICC NO. 39140 PYLE
P.U.C. NO. A 00107726
FED. I.D. NO. 23-1417963

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800
www.aduiepyle.com

1 SS *** H O L D *** PRO/FREIGHT BILL# 266 988 393

ORG: RIT DST: STB 1 3:03:30AM WED

CONSIGNEE	SHIPPER	PICK UP DATE	PAGE
SCMA0P SCHOOL SPECIALTY 100 PARAGON PKWY MANSFIELD OH 44903 800-305-0174 852032 T940 6526R	AMWADE AMAX x DEAN WAREHOUSE 745 JEFFERSON BLVD WARWICK RI 02886 401-732-3024	10/22/12	1
		PICK UP DRIVER: AGUIAR, EM	PICK UP UNIT: 5491L
		SHIPPER'S BILL OF LADING #: IN BODY	
		PURCHASE ORDER #: 2460911	
T-3 MANSFIELD - WEST ! T-3	CATD	AMWADE AMCUDE PREPAID	

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
			* APPT: 10/22/12 9:00AM TO 3:00PM @ VOICEMAIL 800-305-0174*				
			*** APPT SET BY VOICEMAIL ***				
			**********				
			REG MON-FRI OPEN: 8:00AM CLOSE 3:00PM				
			00779140000198451				
1	PLT		STAPLING/STITCHING MACHS NOI	85	72		
			TOOLS VIZ	70	6		
			AMAX PRODUCT	100	18		
			OFFICE PRODUCTS	50	190		
			SHARPENERS PENCIL	775	259		
			DO NOT BREAK DOWN SKIDS				
			NOTIFICATION CHARGES:				
			**********				
			IF LIFTGATE SERVICE IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 55.00				
			**********				
			IF INSIDE DELIVERY IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 30.00				
			**********				
			A. Duie Pyle now provides service to Puerto Rico, St. Thomas, St. Croix and Dominican Republic				

1 < TOTAL PIECES *** C H A R G E S M I S S I N G *** TOTAL WEIGHT > 545 TOTAL CHARGES >

C.O.D. TOTAL	PCS	DATE	DRIVER	FIRM NAME
	1	10/24	T540	School Specialty

INSIDE DELIVERY ___ SORT & SEG ___ #PCS: ___

LIFTGATE ___ PRISON ___ TIME IN: ___ TIME OUT: ___

RESIDENTIAL/LIMITED ACCESS ___ MILITARY INSTALLATION ___

CONSTRUCTION SITE ___ OVER DIMENSION ___

INFORMATION GOOD CONDITION/SHRINK WRAP IN TACT UNLESS OTHERWISE NOTED. SIGNATURE ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

SIGNATURE BY: [signature]

PRINT NAME BY: Courtney Haynes

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000059775

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
1156 FOUR STAR DRIVE
MOUNT JOY, PA 17552
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2463968	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	10/25/2012	10/22/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
800	EA	061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	336.00
36	EA	B326-BLUE	STAPLER - FULL STRIP STAND UP ANTIMICRO BLUE	5.92	213.12
66	EA	EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.93	919.38
24	EA	EHP3BLK	HOLE PUNCH - 3 HOLE ELECTRIC 12 SHEET	22.39	537.36

STANLEY BOSTITCH

Subtotal	2,005.86
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$2,005.86

EDL21639

A.DuiePYLE

ICC NO. 39140 PYLE
P.U.C. NO. A 00107228
FED. I.D. NO. 23-1417983

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800

www.aduiepyle.com 1 SS *** H O L D *** PRO/FREIGHT BILL# 266 954 544

ORG: RIT DST: YRK 1:30:02AM SLC

CONSIGNEE SCMD12	SHIPPER AMWADE	PICK UP DATE	PAGE
SCHOOL SPECIALTY	AMAX	10/22/12	1
1156 FOUR STAR DR	% DEAN WAREHOUSE	PICK UP DRIVER	PICK UP UNIT
	745 JEFFERSON BLVD	SMITH, CHR	60541
MOUNT JOY PA	WARWICK RI	SHIPPER'S BILL OF LADING #	
LAN27D4 17552	02886	IN BODY	
JOHN 717-653-7567	401-732-3024	PURCHASE ORDER #	
796023 CL50 69878		2463968	
Y-07 E-TOWN/MY JOY I 3ETWN CA		AMWADE AMCUDE PREPAID	

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
* APPT: 10/24/12 10:00AM TO 10:00AM @ LANETT 717-653-7567*							
			**********				
			REG MON-FRI OPEN: 8:00AM CLOSE 1:00PM				
			00779140000200369				
1	PLT		NMFC 130380-01	85	22		
			UNKNOWN PRODUCT - NO DESCRIPTION GIVEN	100	55		
			OFFICE PRODUCTS	50	304		
			SHARPENERS PENCIL	775	160		
			1 PLTS STC 26 PCS				
			DO NOT BREAK DOWN SKIDS				
			NOTIFICATION CHARGES				
			**********				
			IF LIFTGATE SERVICE IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 55.00				
			**********				
			IF INSIDE DELIVERY IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 30.00				
			**********				
			A. Duie Pyle now provides service to Puerto Rico, St. Thomas, St. Croix and Dominican Republic				

SUBJECT TO INSPECTION

1	< TOTAL PIECES	*** C H A R G E S M I S S I N G ***	TOTAL WEIGHT >	541	TOTAL CHARGES >	

C.O.D. TOTAL		PCS	DATE	DRIVER	FIRM NAME
		1	10-24	CWD	School Specialty

INSIDE DELIVERY ___ SORT & SEG ___ # PCS: ___

LIFTGATE ___ PRISON ___ TIME IN: ___ TIME OUT: ___

RESIDENTIAL/LIMITED ACCESS ___ MILITARY INSTALLATION ___

CONSTRUCTION SITE ___ OVER DIMENSION ___

RECEIVED IN GOOD CONDITION/SHRINK WRAP SUBJECT UNLESS OTHERWISE NOTED. SIGNATURE ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

SIGNATURE Joel Means

PRINT NAME BY: Joel Means

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000059776

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY
WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY
CRAIG HAMM
100 PARAGON PARKWAY
MANSFIELD, OH 44903
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2464017	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	10/25/2012	10/22/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
12	EA	B310HDS	STAPLER - HEAVY DUTY ANTIMICRO 130 SHEET	15.49	185.88
36	EA	EPS10HC	PENCIL SHARPENER - QUIET SHARP 6 BLUE	23.56	848.16
96	EA	MPS1-BLK	PENCIL SHARPENER - MANUAL ANTIMICROBIAL	8.39	805.44
12	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	495.00
24	EA	EPS14-K	EPS14HC REPLACEMENT KIT	6.50	156.00
6	EA	B210-BLK	STAPLER - FULL STRIP ANTIMICRO BLACK	3.01	18.06

STANLEY BOSTITCH

Subtotal	2,508.54
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$2,508.54

EDI 21640

A.DuiePYLE

ICC NO. 39140
P.U.C. NO. A 00107228
FED I.D. NO. 23-1417963

PYLE

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800
www.aduiepyle.com

1 SS *** H O L D *** PRO/FREIGHT BILL# 266 954 551

ORG: RIT DST: STB 3:03:29AM WED

CONSIGNEE SCMA0P	SHIPPER AMWADE	PICK UP DATE / PAGE
SCHOOL SPECIALTY	AMAX	10/22/12 / 1
100 PARAGON PKWY	% DEAN WAREHOUSE	PICK UP DRIVER / PICK UP UNIT
	745 JEFFERSON BLVD	SMITH, CHR / 60541
MANSFIELD OH	WARWICK RI	SHIPPER'S BILL OF LADING #
44903	02886	IN BODY
800-305-0174	401-732-3024	PURCHASE ORDER #
852032 IS40 6526R		2464017
T-3 MANSFIELD - WEST | T-3	CATD	AMWADE AMCUDE PREPAID

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
			* APPT: 10/24/12 8:00AM TO 3:00PM @ VOICEMAIL 800-305-0174*				
			*** APPT SET BY VOICEMAIL ***				
			**********				
			REG MON-FRI OPEN: 8:00AM CLOSE 3:00PM				
			00779140000200314				
1	PLT		NMFC 129937-00	775	278		
			OFFICE PRODUCTS	50	60		
			UNKNOWN PRODUCT - NO DESCRIPTION GIVEN	100	2		
			SHARPENERS PENCIL	775	30		
			1 PLTS STC 28 PCS				
			DO NOT BREAK DOWN SKIDS				
			NOTIFICATION CHARGES:				
			**********				
			IF LIFTGATE SERVICE IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 55.00				
			**********				
			IF INSIDE DELIVERY IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 30.00				
			**********				
			A. Duie Pyle now provides service to Puerto Rico, St. Thomas, St. Croix and Dominican Republic				

1 < TOTAL PIECES *** C H A R G E S M I S S I N G *** TOTAL WEIGHT > 370 TOTAL CHARGES >

C.O.D. TOTAL	PCS	DATE	DRIVER	FIRM NAME
	1	10/24	1540	School Specialty

INSIDE DELIVERY ___ SORT & SEG ___ # PCS: ___

LIFTGATE ___ PRISON ___ TIME IN: ___ TIME OUT: ___

RESIDENTIAL /LIMITED ACCESS ___ MILITARY INSTALLATION ___

CONSTRUCTION SITE ___ OVER DIMENSION ___

RECEIVED IN GOOD CONDITION/SHRINK WRAP IN TACT UNLESS/OTHERWISE NOTED. SIGNATORY ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

SIGNATURE BY: [signature]

PRINT NAME BY: Courtney Haynes

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000059808

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
3825 S WILLOW AVE ST
FRESNO, CA 93725
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2460917	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	10/23/2012	10/23/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
1,000	EA	061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	420.00
4	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	165.00

STANLEY BOSTITCH

Subtotal	585.00
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$585.00

FedEx Freight

DELIVERY RECEIPT

Freight Bill 2675200124 R0

2200 FORWARD DRIVE
HARRISON, AR 72601
fedex.com 1.866.393.4585

Ship Date 10/23/2012	Bill of Lading SEE BELOW
P.O. 2460917	Shipper Reference
Origin MRL	Destination FRO

Consignee Trailer # 2502029

SCHOOL SPECIALITY
3825 S WILLOW AVE STE 101
FRESNO
CA 93725 US

Shipper

AMAX C O DEAN WAREHOUSE
2151 PROFORMA AVE.
ONTARIO
CA 91761 US

FedEx Freight Priority

DRIVER COPY

PIECES	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF	CLASS	RATE	TOTAL CHARGES
12			PO# 2460917 559-442-5881 APPOINTMENT DELIVERY ** DO NOT BREAK SHRINK WRAP STAPLES 00779140000202165 BL# EDI000021586 SNBR# APPOINTMENT FROM 08:00 TO 14:00 APPT 102412 14:00SETUP102312 22:51 US (559)442-5881 STANDING APPOINTMENT MRL INSPECTING TERMINAL 000400 ORIGINAL WEIGHT **SHIPMENT REWEIGHED AS ABOVE** WEIGHT VALIDATION FEE ** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **	460	107000-00		050		
			PREPAID - WILL INVOICE THIRD PARTY						

ACCESSORIAL SERVICES PERFORMED:

— ☐ INSIDE DELIVERY — ☐ SORT & SEGREGATE — ☐ DETENTION
— ☐ RESIDENTIAL-LIMITED ACCESS — ☐ LIFT GATE — ☐ OTHERS

PREPAID - WILL INVOICE RESPONSIBLE PARTY

Delv. Driver & #:

Date:	Arrive:	Depart:
# of Skids:	# of Pcs:	OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: _____

☐ Over ☐ Damage Exceptions:
☐ Short ☐ Wrap Broken

Customer Requirements/Appointment Instruction

APPOINTMENT FROM 08:00 TO 14:00
APPT 102412 14:00SETUP102312 22:51
US (559)442-5881
STANDING APPOINTMENT

FedEx Freight

DELIVERY RECEIPT

Freight Bill 2675200124 RO

2200 FORWARD DRIVE
HARRISON, AR 72601
fedex.com 1.866.393.4585

Ship Date 10/23/2012	Bill of Lading SEE BELOW
P.O. 2460917	Shipper Reference
Origin MRL	Destination FRO

Consignee Trailer # 2502029

SCHOOL SPECIALITY
3825 S WILLOW AVE STE 101
FRESNO
CA 93725 US

Shipper

AMAX C O DEAN WAREHOUSE
2151 PROFORMA AVE.
ONTARIO
CA 91761 US

FedEx Freight Priority

DRIVER COPY

PIECES	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF	CLASS	RATE	TOTAL CHARGES
			FUEL SURCHG LTL SHPT24.40% DISC AMT/MIN CHG FLR APPL ** FAK RATES APPLIED **						
			** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **						
12	1		PREPAID - WILL INVOICE THIRD PARTY	460					

ACCESSORIAL SERVICES PERFORMED:
— ☐ INSIDE DELIVERY — ☐ SORT & SEGREGATE — ☐ DETENTION
— ☐ RESIDENTIAL-LIMITED ACCESS — ☐ LIFT GATE — ☐ OTHERS

PREPAID - WILL INVOICE
RESPONSIBLE PARTY

Delv. Driver & #: M. WHITTLE 1 462290

Date: 10-24-12	Arrive: 1055	Depart: 1100
# of Skids: 4	# of Pcs:	OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: Ray Roman SX

☐ Over ☐ Damage Exceptions: ROMAN
☐ Short ☐ Wrap Broken

Customer Requirements/Appointment Instruction

APPOINTMENT FROM 08:00 TO 14:00
APPT 102412 14:00SETUP102312 22:51
US (559)442-5881
STANDING APPOINTMENT

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000059993

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

SCHOOL SPECIALTY 10
WEST 6316 DESIGN DRIVE
GREENVILLE, WI 54942
P:(920) 882-5780

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2463926	1024-4045	FEDEX GROUND	1% 30 NET 31	10/25/2012	10/25/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
24	EA	HP3A-BLACK	HOLE PUNCH - 3 HOLE ADJ 12 SHEET	4.15	99.60
12	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	495.00

STANLEY BOSTITCH

Subtotal	594.60
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$594.60

ED1 216038

License Plate	CustomerItem	LIOM	Quantity	Inv. Status	Facility	Location	Status	Type	Tracking No.	Parent Plate
00000000929414S	AMAX	HP3A-BLACK	12		WAR	WS01	Shipped	Master	165681840486061	
00000000929415S	AMAX	HP3A-BLACK	12		WAR	WS01	Shipped	Master	165681840486146	
00000000929434S	AMAX	EPS11HC	2		WAR	WS01	Shipped	Master	165681840486108	
00000000929435S	AMAX	EPS11HC	2		WAR	WS01	Shipped	Master	165681840486115	
00000000929438S	AMAX	EPS11HC	2		WAR	WS01	Shipped	Master	165681840486122	
00000000929440S	AMAX	EPS11HC	2		WAR	WS01	Shipped	Master	165681840486092	
00000000929442S	AMAX	EPS11HC	2		WAR	WS01	Shipped	Master	165681840486085	
00000000929443S	AMAX	EPS11HC	2		WAR	WS01	Shipped	Master	165681840486078	
16			72							

<Filter is Empty>

March 21,2013

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

165681840486061	Greenville,WI
165681840486146	Greenville,WI
165681840486108	Greenville,WI
165681840486115	Greenville,WI
165681840486122	Greenville,WI
165681840486092	Greenville,WI
165681840486085	Greenville,WI
165681840486078	Greenville,WI

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx
1.800.GoFedEx 1.800.463.3339

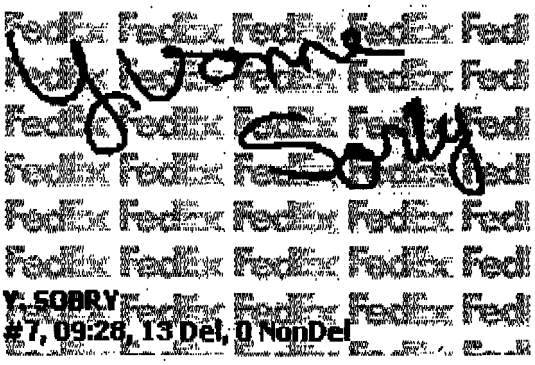
March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840486061**.

Delivery Information:

Status:	Delivered	**Delivery location:**	6316 DESIGN DR Greenville, WI 54942
Signed for by:	YSOBRY	**Delivery date:**	Oct 29, 2012 09:31
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840486061	**Ship date:**	Oct 25, 2012
		Weight:	16.0 lbs/7.3 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000665225
Shipment Id	000000000665225
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840486146**.

Delivery Information:			
Status:	Delivered	**Delivery location:**	Greenville, WI
Signed for by:	YSORBY	**Delivery date:**	Oct 30, 2012 09:06
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:			
Tracking number:	165681840486146	**Ship date:**	Oct 25, 2012
		Weight:	16.0 lbs/7.3 kg

Recipient:	**Shipper:**
GREENVILLE, WI US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000665226
Shipment Id	000000000665226
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840486108.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Greenville, WI
Signed for by:	YSOBRY	**Delivery date:**	Oct 29, 2012 09:31
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840486108	**Ship date:**	Oct 25, 2012
		Weight:	10.0 lbs/4.5 kg

Recipient:	**Shipper:**
GREENVILLE, WI US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000665229
Shipment Id	000000000665229
Invoice number	WFX1

Thank you for choosing FedEx.

FedEx®

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840486115**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Greenville, WI
Signed for by:	YSOBRY	**Delivery date:**	Oct 29, 2012 09:31
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840486115	**Ship date:**	Oct 25, 2012
		Weight:	10.0 lbs/4.5 kg

Recipient:	**Shipper:**
GREENVILLE, WI US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000665230
Shipment Id	000000000665230
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840486122**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Greenville, WI
Signed for by:	YSORBY	**Delivery date:**	Oct 30, 2012 09:06
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840486122	**Ship date:**	Oct 25, 2012
		Weight:	10.0 lbs/4.5 kg

Recipient:	**Shipper:**
GREENVILLE, WI US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000665231
Shipment Id	000000000665231
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840486092**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Greenville, WI
Signed for by:	YSORBY	**Delivery date:**	Oct 30, 2012 09:06
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840486092	**Ship date:**	Oct 25, 2012
		Weight:	10.0 lbs/4.5 kg

Recipient:	**Shipper:**
GREENVILLE, WI US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000665232
Shipment Id	000000000665232
Invoice number	WFX1

Thank you for choosing FedEx.

FedEx®

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840486085**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Greenville, WI
Signed for by:	YSOBRY	**Delivery date:**	Oct 29, 2012 09:31
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840486085	**Ship date:**	Oct 25, 2012
		Weight:	10.0 lbs/4.5 kg

Recipient:	**Shipper:**
GREENVILLE, WI US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000665228
Shipment Id	000000000665228
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840486078.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Greenville, WI
Signed for by:	YSOBRY	**Delivery date:**	Oct 29, 2012 09:31
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840486078	**Ship date:**	Oct 25, 2012
		Weight:	10.0 lbs/4.5 kg

Recipient:	**Shipper:**
GREENVILLE, WI US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000665227
Shipment Id	000000000665227
Invoice number	WFX1

Thank you for choosing FedEx.

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060027

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

SCHOOL SPECIALTY 10
WEST 6316 DESIGN DRIVE
GREENVILLE, WI 54942
P:(920) 882-5780

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2467862	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	10/30/2012	10/26/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
700	EA	061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	294.00
100	EA	STCRP21151/4	STAPLES - B8 POWERCROWN 1/4" 5M	1.49	149.00
216	EA	MPS1-BLK	PENCIL SHARPENER - MANUAL ANTIMICROBIAL	8.39	1,812.24
36	EA	EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.93	501.48

STANLEY BOSTITCH

Subtotal	2,756.72
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$2,756.72

EDI a1710

DAYTON FREIGHT

Pro 18602616

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Visit Our Website: daytonfreight.com

ignee .7E2	SCHOOL SPECIALTY W6316 DESIGN DR GREENVILLE, WI 54942	Shipper 7111001	LINC SYSTEMS 745 JEFFERSON BLVD WARWICK, RI 02886	OT CLE DT OSH	DFL PU Dat 10/29/12 Standard Da 10/31/12
ial ictions	NEW LONDON Door:12	Appt Contact Name	B/L Number 00779140000205395	PO Number 2467862	
		Appt Date	Appt Time	COD Amount	DRC Amount	Partner Carrier From PYLE

H/M	Description	Class	Weight	Rate	Charges
	00779140000205395 PALLET STAPLES NMFC ITEM 107000 NMFC 129937-00 DO NOT BREAK DOWN SKIDS FUEL SURCHARGE Interline from... PYLE Pro# 266954759	50 FSC	649		
	TOTALS		649	PREPAID	Payer-Third Party

511 SHRINK WRAP INTACT

gnee initial for services performed not herwise noted on Delivery Receipt	Inside Delivery	Liftgate Delivery	Sort/Seg. #Pieces Handled	Limited	Residential	Construction S

ds Received in Good Condition with Shrink Wrap Intact Except as Noted

ature: John McDaniel (1)

In: 10:00 Print Name Mc Daniel

Out: 10:05 H/U: \ Date: 10/30/12 Driver: E Dau

Delivery Receip
Driver Copy

Page 1 of 1 GS -

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060028

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
1156 FOUR STAR DRIVE
MOUNT JOY, PA 17552
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2468000	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	10/30/2012	10/26/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
24	EA	B440LR	STAPLER - B440 LONG REACH 12"	13.66	327.84
56	EA	EPS10HC	PENCIL SHARPENER - QUIET SHARP 6 BLUE	23.56	1,319.36
6	EA	HPK7-ADJ	HOLE PUNCH - 7 HOLE ADJ 25 SHEET SWIVEL	18.88	113.28

STANLEY BOSTITCH

Subtotal	1,760.48
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$1,760.48

ED121711

A.DuiePYLE

ICC NO. 39140 PYLE
P.U.C. NO. A 00107226
FED. I.D. NO. 23-1417983

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800

www.aduiepyle.com 1 SS *** H O L D *** PRO/FREIGHT BILL# 266 954 767

ORG: RIT DST: YRK 2:18:29AM SLC

CONSIGNEE SCMD12	SHIPPER LIWAEA	PICK UP DATE 10/26/12	PAGE 1
SCHOOL SPECIALTY	LINC SYSTEMS	PICK UP DRIVER SARASIN, T	PICK UP UNIT 6945HR
1156 FOUR STAR DR	% DEAN WAREHOUSE	SHIPPER'S BILL OF LADING # IN BODY	
MOUNT JOY PA	745 JEFFERSON BLVD	PURCHASE ORDER # 2468000	
LAN27D4 17552	WARWICK RI		
JOHN 717-653-7567	02886		
796562 CL50 6400A	401-829-0642		
Y-07 E-TOWN/MY JOY I 3ETWN CA		LIWAEA LICU72 PREPAID	

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
* APPT: 11/01/12 10:00AM TO 11:00AM @ ERIN 717-653-7567*							
			**********				
			REG MON-FRI OPEN: 8:00AM CLOSE 1:00PM				
			00779140000205364				
1	PLT		NMFC 129937-00	775	311		
			NMFC 029040-00	85			
			NMFC 130380-01	85			
			DO NOT BREAK DOWN SKIDS				
			NOTIFICATION CHARGES:				
			**********				
			IF LIFTGATE SERVICE IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 55.00				
			**********				
			IF INSIDE DELIVERY IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 30.00				
			**********				
			A. Duie Pyle now provides service to Puerto Rico, St. Thomas, St. Croix and Dominican Republic				
							11/1/12
1	< TOTAL PIECES		*** C H A R G E S M I S S I N G ***	TOTAL WEIGHT >	311	TOTAL CHARGES >	

SUBJECT TO INSPECTION

C.O.D. TOTAL		PCS	DATE	DRIVER	FIRM NAME
		1	11-1	cl50	School specialty

INSIDE DELIVERY ___ SORT & SEG ___ # PCS: ___
LIFTGATE ___ PRISON ___ TIME IN: ___ TIME OUT: ___
RESIDENTIAL/LIMITED ACCESS ___ MILITARY INSTALLATION ___
CONSTRUCTION SITE ___ OVER DIMENSION ___

RECEIVED IN GOOD CONDITION/SHRINK WRAP IN TACT UNLESS OTHERWISE NOTED. SIGNATURE ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

SIGNATURE BY: [signature]
PRINT NAME BY: Daryl Kautz



Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060029

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
100 PARAGON PARKWAY
MANSFIELD, OH 44903
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2468054	1024-4045	FEDEX GROUND	1% 30 NET 31	10/30/2012	10/26/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
18	EA	EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.93	250.74
6	EA	HPK7-ADJ	HOLE PUNCH - 7 HOLE ADJ 25 SHEET SWIVEL	18.88	113.28
6	EA	B210-BLK	STAPLER - FULL STRIP ANTIMICRO BLACK	3.01	18.06
36	EA	B696-BLK	STAPLER - FULL STRIP ANTIMICRO BLACK	5.07	182.52

STANLEY BOSTITCH

Subtotal	564.60
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$564.60

ED121712

License Plate	Customer	Item	UOM	Quantity	Inv. Status	Facility	Location	Status	Type	Tracking No.	Parent Plate
000000009399235	AMAX	EPS8HD-BLK		6		WAR	WS01	Shipped	Master	165681840487600	
000000009399255	AMAX	EPS8HD-BLK		6		WAR	WS01	Shipped	Master	165681840487617	
000000009399265	AMAX	EPS8HD-BLK		6		WAR	WS01	Shipped	Master	165681840487594	
000000009399285	AMAX	EPS8HD-BLK		6		WAR	WS01	Shipped	Master	165681840487563	
000000009401945	AMAX	HPK7-ADJ		6		WAR	WS01	Shipped	Master	165681840487587	
000000009401965	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840487532	
000000009401985	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840487570	
000000009402005	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840487518	
000000009402025	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840487549	
000000009402045	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840487556	
000000009402055	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840487525	
22				132							

<Filter is Empty>

FedEx

March 21,2013

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

165681840487600	Mansfield,OH
165681840487617	Mansfield,OH
165681840487594	Mansfield,OH
165681840487563	Mansfield,OH
165681840487587	Mansfield,OH
165681840487532	Mansfield,OH
165681840487570	Mansfield,OH
165681840487518	Mansfield,OH
165681840487549	Mansfield,OH
165681840487556	Mansfield,OH
165681840487525	Mansfield,OH

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx
1.800.GoFedEx 1.800.463.3339

FedEx

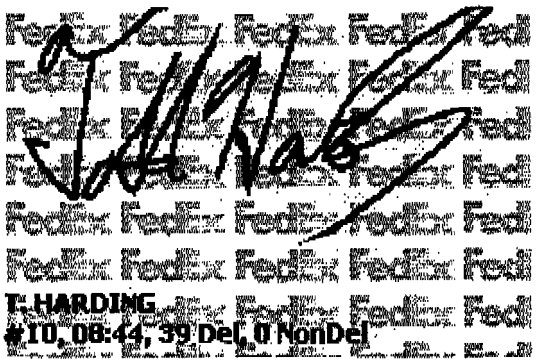
March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840487600.**

Delivery Information:

Status:	Delivered	**Delivery location:**	100 PARAGON PKWY Mansfield, OH 44903
Signed for by:	THARDING	**Delivery date:**	Oct 30, 2012 08:50
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840487600	**Ship date:**	Oct 26, 2012
		Weight:	14.2 lbs/6.4 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000686043
Shipment Id	000000000686043
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840487617**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Oct 30, 2012 08:50
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840487617	**Ship date:**	Oct 26, 2012
		Weight:	14.2 lbs/6.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000686044
Shipment Id	000000000686044
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840487594**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Oct 30, 2012 08:50
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840487594	**Ship date:**	Oct 26, 2012
		Weight:	14.2 lbs/6.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000686045
Shipment Id	000000000686045
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840487563**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Oct 30, 2012 08:50
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840487563	**Ship date:**	Oct 26, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000686046
Shipment Id	000000000686046
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840487587**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Oct 30, 2012 08:50
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840487587	**Ship date:**	Oct 26, 2012
		Weight:	27.4 lbs/12.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000686047
Shipment Id	000000000686047
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840487532.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Oct 30, 2012 08:50
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840487532	**Ship date:**	Oct 26, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000686048
Shipment Id	000000000686048
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840487570.**

Delivery Information:			
Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Oct 30, 2012 08:50
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:			
Tracking number:	165681840487570	**Ship date:**	Oct 26, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000686049
Shipment Id	000000000686049
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840487518.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Oct 30, 2012 08:50
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840487518	**Ship date:**	Oct 26, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000686050
Shipment Id	000000000686050
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840487549**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Oct 30, 2012 08:50
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840487549	**Ship date:**	Oct 26, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000686051
Shipment Id	000000000686051
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840487556**.

Delivery Information:			
Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Oct 30, 2012 08:50
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:			
Tracking number:	165681840487556	**Ship date:**	Oct 26, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000686052
Shipment Id	000000000686052
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840487525**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Oct 30, 2012 08:50
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840487525	**Ship date:**	Oct 26, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000686053
Shipment Id	000000000686053
Invoice number	WFX1

Thank you for choosing FedEx.

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060030

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
3825 S WILLOW AVE ST
FRESNO, CA 93725
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2468190	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	10/30/2012	10/26/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
6	EA	02210	STAPLER - ELECTRIC IMPULSE DRIVE 20 SHEET BLACK	27.94	167.64
60	EA	MPS1-BLK	PENCIL SHARPENER - MANUAL ANTIMICROBIAL	8.39	503.40
4	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	165.00

STANLEY BOSTITCH

Subtotal	836.04
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$836.04

Synapse order 895160
EDI 21713

March 22, 2013
Shipper 19970E
Page 1 of 1

ATTN : ALPHA
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0368652466**

According to our records **1** parcel was delivered on **10/31/12** at **10:28 A.M.**. The shipment was signed for by **CINDY** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0368652466	3825 S WILLOW AVE FRESNO	

NPT1MCP:000A0000

Synapse Order. 89516

March 26, 2013
Shipper 19970E
Page 1 of 1

EDI # 21713

ATTN : ALPHA NIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number..... **19970E**

Tracking Identification Number... **1Z19970E0367382849**

According to our records 8 parcels were delivered on **10/31/12** at **10:28 A.M.**. The shipment was signed for by **CINDY** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0367937302	3825 S WILLOW AVE FRESNO	
19970E		1Z19970E0367262899	3825 S WILLOW AVE FRESNO	
19970E		1Z19970E0368333264	3825 S WILLOW AVE FRESNO	
19970E		1Z19970E0368652466	3825 S WILLOW AVE FRESNO	
19970E		1Z19970E0368573257	3825 S WILLOW AVE FRESNO	
19970E		1Z19970E0367382849	3825 S WILLOW AVE FRESNO	
19970E		1Z19970E0369096520	3825 S WILLOW AVE FRESNO	
19970E		1Z19970E0367620519	3825 S WILLOW AVE FRESNO	

UTA9PAN:000A0000

Tracking No.
1Z19970E0368652466
1Z19970E0367382849
1Z19970E0367620519
1Z19970E0369096520
1Z19970E0368573257
1Z19970E0367262899
1Z19970E0368333284
1Z19970E0367937302
Order 89516 EDI 21713

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060031

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
3525 S NINTH ST.
SALINA, KS 67401
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2468206	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	10/30/2012	10/26/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
18	EA	B310HDS	STAPLER - HEAVY DUTY ANTIMICRO 130 SHEET	15.49	278.82
42	EA	EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.93	585.06
400	EA	SBS191/4CP	STAPLES - STANDARD 5M	0.49	196.00
24	EA	EPS4-BLACK	PENCIL SHARPENER - PERSONAL BLACK	10.16	243.84
16	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	660.00
12	EA	B777-BLK	STAPLER - FULL STRIP ANTIMICRO BLACK	9.09	109.08
4	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	224.20

STANLEY BOSTITCH

Subtotal	2,297.00
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$2,297.00

EDW2R464

PRICE TRUCK LINE, INC.
4931 S VICTORIA
WICHITA, KS 67216
PHONE 316-945-6915 FAX 316-945-3178

CUSTOMER SERVICE
785-263-0100
DELIVERY RECEIPT

PRO DATE	ORIG	PU-UNIT	OB-TRLR	OUR REV	PCT%	SHIPPER B/L #	PRO NUMBER 1 of 1
10/31/12	KAC		5393H			007791400002054	KAC-663647

CONSIGNEE		TRNX FROM	I/L PRO NUMBER	DATE	TRNX PT
SCHOOL SPECIALTY 3525 S 9TH ST	SCH352	DAFG	18602617		661
		DEST	TRNX TO / ADVANCE / BEYOND	P.O. NUMBER	
SALINA, KS 67401		SAL		2468206	

SHIPPER		BILL TO	
LINC SYSTEMS	99999	DAYTON FREIGHT LINES, INC 6450 POE AVE, SUITE 311	DAFG
WARWICK, RI 02886		DAYTON, OH 45414	

PIECES	H/M	DESCRIPTION OF ARTICLE & SPECIAL MARKINGS	CLS	WT/LBS	RATE	CHARGES
1		007791400002054O1 OFFICE EQUIP TOOLS NMFC # 186630 STAPLING DO NOT BREAK DOWN SKIDS	50	473		
1		TOT-PPD		473		236.245

Concealed damage claims must be made within 15 days.	DRIVER	#PCS	COD AMT	PREPAY AMT	COLL AMT
No of S/W Pallets: Wrap Intact: Y N	(R	)			

Recipient Print Name	Received in good order except as noted by(Signature)	Date
[illegible]	X [signature]	11-1-12

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060668

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

FITCHBURG SCHOOL DISTRICT

STANCATO, TONY
253 LAUREL ST
FITCHBURG, MA 014204270

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2478851	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	11/09/2012	11/09/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
3,000	EA	061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	1,260.00

STANLEY BOSTITCH

Subtotal	1,260.00
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$1,260.00

SEVERANCE TRUCKING CO., INC.

49 MCGRATH RD
DRACUT, MA 01826
1-800-225-1111

CT TERMINAL DISPATCH
1-800-666-1112

INSIDE DEL	FLOOR	LIFTGATE	RESIDENCE	DOCK	STRIP
Y (N)		Y (N)	Y (N)	(Y) N	Y (N)

BILL TO
D3621
DEAN WAREHOUSE
1 JOHN DEAN MEMORIAL PLACE
P.O. BOX 7282
CUMBERLAND RI 02864-0000

Inv# 1737289 z
Date 11/09/2012
Page 1 of 1
Type Inv
Pay$ PPD
Orig 1 SVNC
Ref/Shipper

CONSIGNEE
S
SCHOOL SPECIALTY
253 LAUREL ST

FITCHBURG MA 01420-0000

SHIPPER
A0104
AMAX
%DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK RI 02886-0000

Ref/Consignee
2478851
Ref/Interliner

CLOSED Call 1/2 hr B4 978-265-4219

QTY/PCS	DESCRIPTION	WEIGHT IN LBS	CLASS	RATED AS	RATE	CHARGES
30	PCS ON 1 SK OFFICE EQUIP 1 unit rate *** PREPAID CHARGE *** Fuel surcharge %	1140				
> 30*	Pcs+Wgt Totals CMR [K-T-]	1140*				

APPOINTMENT SCHEDULE
DATE: 11-14* TIME: _____
MT(W)TF PER: Ent

CONCEALED DAMAGE MUST BE REPORTED WITHIN 24 HOURS

RECEIVED IN GOOD CONDITION	INITIALS	A/B	CARRIER NAME	CARRIER AMOUNT	NET A/R	TOTAL CHARGES ▶	0.00
SIG	PB						

PRINT	DATE	TIME IN	TIME OUT	I RECEIVED PAYMENT DRIVER:	AMOUNT
Allen Wiederhold	~~11-12-12~~ 11-14-12	~~1:30~~ 11:05	11:15 11:08		

--|:|--

EDI a19604

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060710

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
3825 S WILLOW AVE ST
FRESNO, CA 93725
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2483847	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	11/03/2012	11/12/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
12	EA	02210	STAPLER - ELECTRIC IMPULSE DRIVE 20 SHEET BLACK	27.94	335.28
12	EA	HP3A-BLACK	HOLE PUNCH - 3 HOLE ADJ 12 SHEET	4.15	49.80
8	EA	EPS12HC	PENCIL SHARPENER - SUPER PRO 6 BLACK	48.66	389.28

STANLEY BOSTITCH

Subtotal	774.36
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$774.36

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0368816253**

According to our records **1** parcel was delivered on **11/14/12** at **10:34 A.M.**. The shipment was signed for by **JASON** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0368816253	3825 S WILLOW AVE FRESNO	

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0369135460**

According to our records **1** parcel was delivered on **11/14/12** at **10:34 A.M.**. The shipment was signed for by **JASON** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0369135460	3825 S WILLOW AVE FRESNO	

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0369303519**

According to our records **1** parcel was delivered on **11/14/12** at **10:34 A.M.**. The shipment was signed for by **JASON** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0369303519	3825 S WILLOW AVE FRESNO	

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0369380301**

According to our records **1** parcel was delivered on **11/14/12** at **10:34 A.M.**. The shipment was signed for by **JASON** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0369380301	3825 S WILLOW AVE FRESNO	

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0369665898**

According to our records **1** parcel was delivered on **11/14/12** at **10:34 A.M.**. The shipment was signed for by **JASON** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0369665898	3825 S WILLOW AVE FRESNO	

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0369896282**

According to our records **1** parcel was delivered on **11/14/12** at **10:34 A.M.**. The shipment was signed for by **JASON** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0369896282	3825 S WILLOW AVE FRESNO	

TPA2571:000A0000

Tracking No.
1Z19970E0368727475
1Z19970E0368816253
1Z19970E0369135460
1Z19970E0369303519
1Z19970E0369380301
1Z19970E0369665898
1Z19970E0369896282
Order 91967 EDI 22094

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060773

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

SCHOOL SPECIALTY 10
WEST 6316 DESIGN DRIVE
GREENVILLE, WI 54942
P:(920) 882-5780

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2471813	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	11/01/2012	11/13/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
48	EA	EPS10HC	PENCIL SHARPENER - QUIET SHARP 6 BLUE	23.56	1,130.88
24	EA	B326-BLUE	STAPLER - FULL STRIP STAND UP ANTIMICRO BLUE	5.92	142.08
8	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	330.00

STANLEY BOSTITCH

Subtotal	1,602.96
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$1,602.96

EDI 21816

DAYTON FREIGHT

Pro 21171917

Cutting Edge Technology:
The Dayton Difference!
Visit Our Website: daytonfreight.com

Consignee	SCHOOL SPECIALTY	Shipper 7111001 AMAX	OT CLE / DFL PU Da 11/14/12
17E2	W6316 DESIGN DR	745 JEFFERSON BLVD	DT OSH / Standard D 11/16/12
	GREENVILLE, WI 54942	WARWICK, RI 02886	
Special Instructions	NEW LONDON Door:10	Appt Contact Name	B/L Number 00779140000218760 / PO Number 2471813
		Appt Date / Appt Time	COD Amount / DRC Amount / Partner Carrier From PYLE

Unit	H/M	Description	Class	Weight	Rate	Charges
		00779140000218760				
		PALLET OFFICE PRODUCTS	50	40		
		STAPLING/STITCHING MACHS NOI	85	14		
		SHARPENERS PENCIL	77.5	209		
		1 PLT STC 18				
		201211081478				
		FUEL SURCHARGE	FSC			
		Interline from... PYLE Pro# 266974195				
		TOTALS		263	PREPAID	Payer-Third Party

Consignee initial for services performed not otherwise noted on Delivery Receipt	Inside Delivery	Liftgate Delivery	Sort/Seg. #Pieces Handled	Limited	Residential	Construction S

Goods Received in Good Condition with Shrink Wrap Intact Except as Noted

Signature: [signature] V. Hresso

In: 8:10 Print Name

Out: 10:15 H/U: 1 Date: 11/15/12 Driver: [illegible]

Delivery Receipt
Driver Copy

Page 1 of 1 GS -

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060774

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
1156 FOUR STAR DRIVE
MOUNT JOY, PA 17552
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2471838	1024-4045	FEDEX GROUND	1% 30 NET 31	11/01/2012	11/13/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
100	EA	STCRP21151/4	STAPLES - B8 POWERCROWN 1/4" 5M	1.49	149.00
144	EA	40000	STAPLE REMOVER - PUSH STYLE BLACK	1.40	201.60
6	EA	B440SB	STAPLER - B440 SADDLE STAPLER	24.98	149.88
48	EA	TRA705T	STAPLES - HEAVY DUTY 5/16" 1M	1.16	55.68

Subtotal	556.16
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$556.16

STANLEY BOSTITCH

ED1218117

License Plate	Customer	Item	UOM	Quantity	Inv. Status	Facility	Location	Status	Type	Tracking No.	Parent Plate
000000010121185	AMAX	40000		144		WAR	WS01	Shipped	Master	165681840498309	
000000010121195	AMAX	844058		6		WAR	WS01	Shipped	Master	165681840498293	
000000010121205	AMAX	TRA705T		48		WAR	WS01	Shipped	Master	165681840498316	
000000010121175	AMAX	STCRP2115T/4		100		WAR	WS01	Shipped	Master	165681840498323	
8				298							

<Filter is Empty>

March 21,2013

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

165681840498309	Mount Joy,PA
165681840498293	Mount Joy,PA
165681840498316	Mount Joy,PA
165681840498323	Mount Joy,PA

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx
1.800.GoFedEx 1.800.463.3339

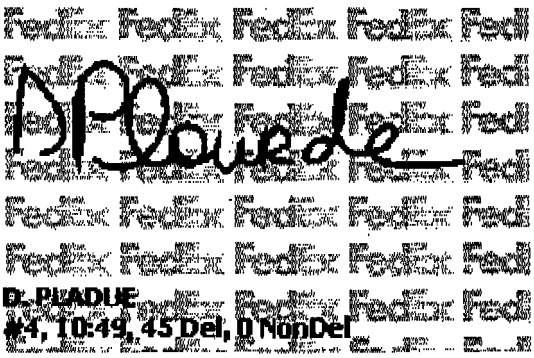
March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498309**.

Delivery Information:

Status:	Delivered	**Delivery location:**	1156 FOUR STAR DRIVE Mount Joy, PA 17552
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840498309	**Ship date:**	Nov 14, 2012
		Weight:	9.1 lbs/4.1 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000661210
Shipment Id	000000000661210
Invoice number	WFX1

Thank you for choosing FedEx.

FedEx®

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498293**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mount Joy, PA
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498293	**Ship date:**	Nov 14, 2012
		Weight:	21.2 lbs/9.6 kg

Recipient:
MOUNT JOY, PA US

Shipper:
WARWICK, RI US

Reference	SHIPPED
Purchase order number:	000000000661211
Shipment Id	000000000661211
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498316**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mount Joy, PA
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498316	**Ship date:**	Nov 14, 2012
		Weight:	16.2 lbs/7.3 kg

Recipient:	**Shipper:**
MOUNT JOY, PA US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661212
Shipment Id	000000000661212
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498323.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mount Joy, PA
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498323	**Ship date:**	Nov 14, 2012
		Weight:	41.0 lbs/18.6 kg

Recipient:	**Shipper:**
MOUNT JOY, PA US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661209
Shipment Id	000000000661209
Invoice number	WFX1

Thank you for choosing FedEx.



Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060775

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

SCHOOL SPECIALTY 10
WEST 6316 DESIGN DRIVE
GREENVILLE, WI 54942
P:(920) 882-5780

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2474736	1024-4045	FEDEX GROUND	1% 30 NET 31	11/06/2012	11/13/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
24	EA	B777-RED	STAPLER - FULL STRIP ANTIMICRO RED	9.09	218.16
8	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	448.40

STANLEY BOSTITCH

Subtotal	666.56
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$666.56

EDI 21845

License Plate	Customer	Item	UOM	Quantity	Inv. Status	Facility	Location	Status	Type	Tracking No.	Parent Plate
000000010121755	AMAX	B777-RED		6		WAR	WS01	Shipped	Master	165681840498286	
000000010121775	AMAX	B777-RED		6		WAR	WS01	Shipped	Master	165681840498255	
000000010121795	AMAX	B777-RED		6		WAR	WS01	Shipped	Master	165681840498262	
000000010121805	AMAX	B777-RED		6		WAR	WS01	Shipped	Master	165681840498279	
000000010121825	AMAX	EPS14HC		2		WAR	WS01	Shipped	Master	165681840498248	
000000010121846	AMAX	EPS14HC		2		WAR	WS01	Shipped	Master	165681840498231	
000000010121865	AMAX	EPS14HC		2		WAR	WS01	Shipped	Master	165681840498224	
000000010121875	AMAX	EPS14HC		2		WAR	WS01	Shipped	Master	165681840498217	
16				64							

<Filter is Empty>

FedEx®

March 21,2013

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

165681840498286	Greenville,WI
165681840498255	Greenville,WI
165681840498262	Greenville,WI
165681840498279	Greenville,WI
165681840498248	Greenville,WI
165681840498231	Greenville,WI
165681840498224	Greenville,WI
165681840498217	Greenville,WI

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx
1.800.GoFedEx 1.800.463.3339

FedEx

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498286**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Greenville, WI
Signed for by:	YSORBY	**Delivery date:**	Nov 15, 2012 09:14
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498286	**Ship date:**	Nov 13, 2012
		Weight:	6.7 lbs/3.0 kg

Recipient:	**Shipper:**
GREENVILLE, WI US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661213
Shipment Id	000000000661213
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498255**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Greenville, WI
Signed for by:	JVILLIESSE	**Delivery date:**	Nov 16, 2012 09:10
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498255	**Ship date:**	Nov 13, 2012
		Weight:	6.7 lbs/3.0 kg

Recipient:	**Shipper:**
GREENVILLE, WI US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661214
Shipment Id	000000000661214
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498262.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Greenville, WI
Signed for by:	JVILLIESSE	**Delivery date:**	Nov 16, 2012 09:10
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498262	**Ship date:**	Nov 13, 2012
		Weight:	7.0 lbs/3.2 kg

Recipient:	**Shipper:**
GREENVILLE, WI US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661215
Shipment Id	000000000661215
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498279**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Greenville, WI
Signed for by:	YSORBY	**Delivery date:**	Nov 15, 2012 09:14
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498279	**Ship date:**	Nov 13, 2012
		Weight:	7.0 lbs/3.2 kg

Recipient:	**Shipper:**
GREENVILLE, WI US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661216
Shipment Id	000000000661216
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498248.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Greenville, WI
Signed for by:	YSORBY	**Delivery date:**	Nov 15, 2012 09:14
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498248	**Ship date:**	Nov 13, 2012
		Weight:	11.0 lbs/5.0 kg

Recipient:	**Shipper:**
GREENVILLE, WI US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661220
Shipment Id	000000000661220
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498231**.

Delivery Information:			
Status:	Delivered	**Delivery location:**	Greenville, WI
Signed for by:	JVILLIESSE	**Delivery date:**	Nov 16, 2012 09:10
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:			
Tracking number:	165681840498231	**Ship date:**	Nov 13, 2012
		Weight:	11.0 lbs/5.0 kg

Recipient:	**Shipper:**
GREENVILLE, WI US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661219
Shipment Id	000000000661219
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498224**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Greenville, WI
Signed for by:	JVILLIESSE	**Delivery date:**	Nov 16, 2012 09:10
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498224	**Ship date:**	Nov 13, 2012
		Weight:	12.0 lbs/5.4 kg

Recipient:	**Shipper:**
GREENVILLE, WI US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661218
Shipment Id	000000000661218
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498217.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Greenville, WI
Signed for by:	YSORBY	**Delivery date:**	Nov 15, 2012 09:14
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498217	**Ship date:**	Nov 13, 2012
		Weight:	11.0 lbs/5.0 kg

Recipient:	**Shipper:**
GREENVILLE, WI US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661217
Shipment Id	000000000661217
Invoice number	WFX1

Thank you for choosing FedEx.

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060776

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
1156 FOUR STAR DRIVE
MOUNT JOY, PA 17552
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2474759	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	11/06/2012	11/13/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
100	EA	SB351/2-1M	STAPLES - SB35 HEAVY DUTY 1/2" 1M	1.79	179.00
18	EA	B310HDS	STAPLER - HEAVY DUTY ANTIMICRO 130 SHEET	15.49	278.82
108	EA	B515-BLACK	STAPLER - FULL STRIP BLACK	3.04	328.32
108	EA	MPS1-BLK	PENCIL SHARPENER - MANUAL ANTIMICROBIAL	8.39	906.12
36	EA	B8RC-FC	STAPLER - B8 FLAT CLINCH BLACK	8.87	319.32
8	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	448.40

STANLEY BOSTITCH

Subtotal	2,459.98
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$2,459.98

EDI: 218416

A.DuiePYLE

ICC NO. 39140 PYLE
P.U.C. NO. A 00107226
FED. I.D. NO. 23-1417883

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800

www.aduiepyle.com 1 SS *** H O L D *** PRO/FREIGHT BILL# 266 974 187

ORG: RIT DST: YRK 2:10:49AM SLC

CONSIGNEE SCM012	SHIPPER AMWADE	PICK UP DATE / PAGE
SCHOOL SPECIALTY	AMAX	11/13/12 / 1
1156 FOUR STAR DR	% DEAN WAREHOUSE	PICK UP DRIVER / PICK UP UNIT
	745 JEFFERSON BLVD	SMITH, CHR / 60541
MOUNT JOY PA	WARWICK RI	SHIPPER'S BILL OF LADING #
LAN27D4 17552	02886	IN BODY
JOHN 717-653-7567	401-732-3024	PURCHASE ORDER #
797871 KK51 6070R		2474759
Y-07 E-TOWN/MY JOY / 3ETWN	CA	AMWADE AMCUDE PREPAID

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
* APPT: 11/16/12 10:00AM TO 10:00AM @ LANETT 717-653-7567*							
			**********				
			REG MON-FRI OPEN: 8:00AM CLOSE 1:00PM				
			00779140000218753				
1	PLT		OFFICE PRODUCTS	50	25		
			STAPLES	50	15		
			STAPLING/STITCHING MACHS NOI	85	104		
			SHARPENERS PENCIL	775	217		
			1 PLT STC 23				
			DO NOT BREAK DOWN SKIDS				
			NOTIFICATION CHARGES:				
			201211081454				
			**********				
			IF LIFTGATE SERVICE IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 55.00				
			**********				
			IF INSIDE DELIVERY IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 30.00				
			**********				
			A. Duie Pyle now provides service to Puerto Rico, St. Thomas, St. Croix and Dominican Republic				
			1 plt 11/16				

SUBJECT TO INSPECTION

1	< TOTAL PIECES	*** C H A R G E S M I S S I N G ***	TOTAL WEIGHT >	361	TOTAL CHARGES >	

C.O.D. TOTAL	PCS	DATE	DRIVER	FIRM NAME
	1	11-16-12	Kimbrew	School Specialty

INSIDE DELIVERY ___ SORT & SEG ___ # PCS: ___ RECEIVED IN GOOD CONDITION/SHRINK WRAP IN TACT UNLESS OTHERWISE NOTED. SIGNATURE ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

LIFTGATE ___ PRISON ___ TIME IN: ___ TIME OUT: ___ SIGNATURE BY: Juan Velazquez

RESIDENTIAL/LIMITED ACCESS ___ MILITARY INSTALLATION ___

CONSTRUCTION SITE ___ OVER DIMENSION ___ PRINT NAME BY: Juan Velazquez

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060777

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY
WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY
CRAIG HAMM
3525 S NINTH ST.
SALINA, KS 67401
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2475369	1024-4045	FEDEX GROUND	1% 30 NET 31	11/06/2012	11/13/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
18	EA	02210	STAPLER - ELECTRIC IMPULSE DRIVE 20 SHEET BLACK	27.94	502.92
6	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	336.30

STANLEY BOSTITCH

Subtotal	839.22
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$839.22

EDI 21848

License Plate	Customer	Item	UOM	Quantity	Inv. Status	Facility	Location	Status	Type	Tracking No.	Parent Plate
00000010122005	AMAX	02210		6		WAR	WS01	Shipped	Master	165681840498200	
00000010122025	AMAX	02210		6		WAR	WS01	Shipped	Master	165681840498194	
00000010122035	AMAX	02210		6		WAR	WS01	Shipped	Master	165681840498187	
00000010121925	AMAX	EPS14HC		2		WAR	WS01	Shipped	Master	165681840498170	
00000010121945	AMAX	EPS14HC		2		WAR	WS01	Shipped	Master	165681840498156	
00000010121955	AMAX	EPS14HC		2		WAR	WS01	Shipped	Master	165681840498163	
19				40							

<Filter is Empty>

March 21,2013

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

165681840498200	Salina,KS
165681840498194	Salina,KS
165681840498187	Salina,KS
165681840498170	Salina,KS
165681840498156	Salina,KS
165681840498163	Salina,KS

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx
1.800.GoFedEx 1.800.463.3339

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498200.**

Delivery Information:

Status:	Delivered	**Delivery location:**	3525 S 9TH ST Salina, KS 67401
Signed for by:	ERIMMER	**Delivery date:**	Nov 19, 2012 08:51
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840498200	**Ship date:**	Nov 14, 2012
		Weight:	12.0 lbs/5.4 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000661224
Shipment Id	000000000661224
Invoice number	WFX1

Thank you for choosing FedEx.

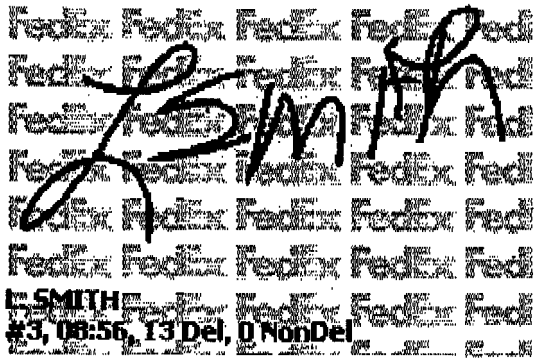
March 21,2013

Dear Customer;

The following is the proof-of-delivery for tracking number **165681840498194**.

Delivery Information:

Status:	Delivered	**Delivery location:**	3525 S 9TH ST Salina, KS 67401
Signed for by:	LSMITH	**Delivery date:**	Nov 16, 2012 08:57
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840498194	**Ship date:**	Nov 13, 2012
		Weight:	12.0 lbs/5.4 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000661225
Shipment Id	000000000661225
Invoice number	WFX1

Thank you for choosing FedEx.

FedEx

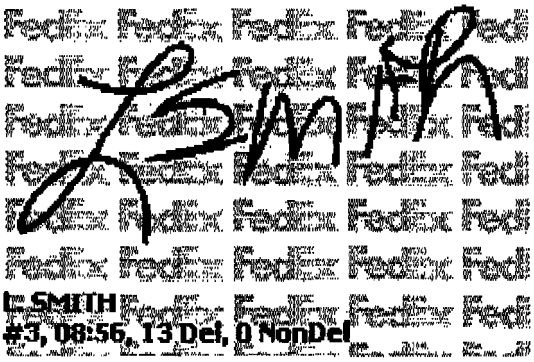
March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498187**.

Delivery Information:

Status:	Delivered	**Delivery location:**	3525 S 9TH ST Salina, KS 67401
Signed for by:	LSMITH	**Delivery date:**	Nov 16, 2012 08:57
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840498187	**Ship date:**	Nov 13, 2012
		Weight:	12.0 lbs/5.4 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000661226
Shipment Id	000000000661226
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498170**.

Delivery Information:

Status:	Delivered	**Delivery location:**	3525 S 9TH ST Salina, KS 67401
Signed for by:	LSMITH	**Delivery date:**	Nov 16, 2012 08:57
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840498170	**Ship date:**	Nov 13, 2012
		Weight:	11.0 lbs/5.0 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000661221
Shipment Id	000000000661221
Invoice number	WFX1

Thank you for choosing FedEx.

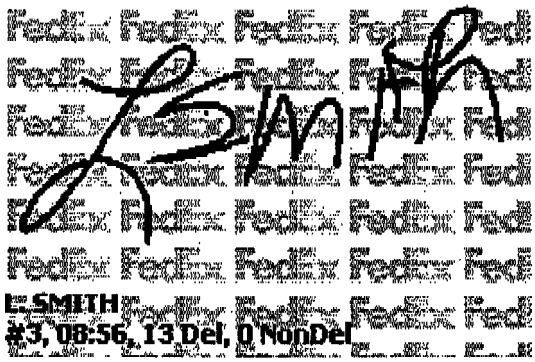
March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498156.**

Delivery Information:

Status:	Delivered	**Delivery location:**	3525 S 9TH ST Salina, KS 67401
Signed for by:	LSMITH	**Delivery date:**	Nov 16, 2012 08:57
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840498156	**Ship date:**	Nov 13, 2012
		Weight:	11.0 lbs/5.0 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000661222
Shipment Id	000000000661222
Invoice number	WFX1

Thank you for choosing FedEx.

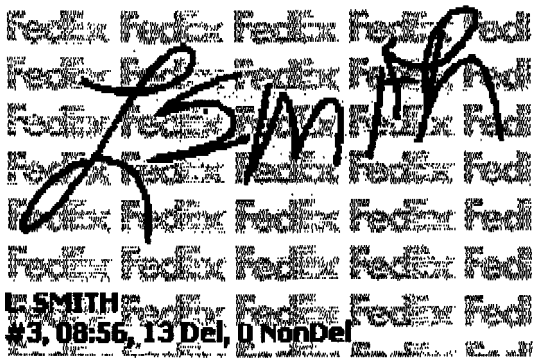
March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498163**.

Delivery Information:

Status:	Delivered	**Delivery location:**	3525 S 9TH ST Salina, KS 67401
Signed for by:	LSMITH	**Delivery date:**	Nov 16, 2012 08:57
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840498163	**Ship date:**	Nov 13, 2012
		Weight:	11.0 lbs/5.0 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000661223
Shipment Id	000000000661223
Invoice number	WFX1

Thank you for choosing FedEx.

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060778

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

SCHOOL SPECIALTY 10
WEST 6316 DESIGN DRIVE
GREENVILLE, WI 54942
P:(920) 882-5780

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2481147	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	11/13/2012	11/13/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
30	EA	EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.93	417.90
72	EA	02257	STAPLER - B2200 BLACK	3.84	276.48
16	EA	EPS12HC	PENCIL SHARPENER - SUPER PRO 6 BLACK	48.66	778.56
24	EA	EPS11-K	EPS11HC REPLACEMENT KIT	4.39	105.36

STANLEY BOSTITCH

Subtotal	1,578.30
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$1,578.30

EDI 22002

DAYTON FREIGHT

Pro 21171910

Cutting Edge Technology:
The Dayton Difference!
Visit Our Website: daytonfreight.com

ignee 17E2	SCHOOL SPECIALTY W6316 DESIGN DR GREENVILLE, WI 54942	**Shipper** 7111001	AMAX 745 JEFFERSON BLVD WARWICK, RI 02886
		OT CLE	**DFL PU Da** 11/14/12
		DT OSH	**Standard D** 11/16/12
ial uctions	NEW LONDON Door:10	**Appt Contact Name**	**B/L Number** 00779140000218586
			PO Number 2481147
		Appt Date	**Appt Time**
		COD Amount	**DRC Amount**
			Partner Carrier From PYLE

ITEM	Description	Class	Weight	Rate	Charges
	00779140000218586				
	DO NOT BREAK DOWN SKIDS				
	PALLET STAPLING/STITCHING MACHS NOI	85	58		
	STAPLES	50	8		
	SHARPENERS PENCIL	77.5	154		
	1 PLT STC 17				
	FUEL SURCHARGE	FSC			
	Interline from... PYLE Pro# 266974138				
	TOTALS		220	PREPAID	Payer-Third Party

ignee initial for services performed not herwise noted on Delivery Receipt	Inside Delivery	Liftgate Delivery	Sort/Seg	#Pieces Handled	Limited	Residential	Construction

ods Received in Good Condition with Shrink Wrap Intact Except as Noted

Delivery Receip

ature: [signature] 12:11 55 e

In: 1010 Print Name: [illegible]

Out: 1025 H/U: 1 Date: 11/15/12 Driver: [illegible]

Driver Copy

Page 1 of 1 GS -

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060779

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
1156 FOUR STAR DRIVE
MOUNT JOY, PA 17552
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2481707	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	11/13/2012	11/13/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
8	EA	03200	HOLE PUNCH - 3 HOLE 160 SHEET ANTIMICROBIAL	87.20	697.60
56	EA	EPS10HC	PENCIL SHARPENER - QUIET SHARP 6 BLUE	23.56	1,319.36
18	EA	B777-RED	STAPLER - FULL STRIP ANTIMICRO RED	9.09	163.62

STANLEY BOSTITCH

Subtotal	2,180.58
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$2,180.58

EDI 22003

A. Duie PYLE

ICC NO. 39140 PYLE
P.U.C. NO. A 00107226
FED. I.D. NO. 23-1417993

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800
www.aduiepyle.com

1 SS *** H O L D ***

PRO/FREIGHT BILL# 266 974 120

ORG: RIT DST: YRK 2:10:48AM SLC

CONSIGNEE SCM012	SHIPPER AMWADE	PICK UP DATE / PAGE
SCHOOL SPECIALTY 1156 FOUR STAR DR MOUNT JOY PA LAN27D4 17552 JOHN 717-653-7567 797871 KK51 6070R	AMAX % DEAN WAREHOUSE 745 JEFFERSON BLVD WARWICK RI 02886 401-732-3024	11/13/12 / 1 PICK UP DRIVER / PICK UP UNIT SMITH, CHR 60541 SHIPPER'S BILL OF LADING # IN BODY PURCHASE ORDER # 2481707
Y-07 E-TOWN/MY JOY I 3ETWN CA		AMWADE AMCUDE PREPAID

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
* APPT:	11/16/12 10:00AM TO 10:00AM @ LANETT 717-653-7567*						
	**********						
	REG MON-FRI OPEN: 8:00AM CLOSE 1:00PM						
	00779140000218593						
1	PLT		SHARPENERS PENCIL	775	243		
			BOXES CASH/DOCUMENT/UTILITY STEEL	85	86		
			STAPLES	50	20		
			1 PLT STC 19				
			DO NOT BREAK DOWN SKIDS				
			20121108 1431				
			NOTIFICATION CHARGES:				
			**********				
			IF LIFTGATE SERVICE IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 55.00				
			**********				
			IF INSIDE DELIVERY IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 30.00				
			**********				
			A. Duie Pyle now provides service to Puerto Rico, St. Thomas, St. Croix and Dominican Republic				
			lpff 11/16				

SUBJECT TO INSPECTION

1	< TOTAL PIECES	*** C H A R G E S M I S S I N G ***	TOTAL WEIGHT >	349	TOTAL CHARGES >	

C.O.D. TOTAL		PCS	DATE	DRIVER	FIRM NAME
		1	11-16-12	Kim Kraus	School Specialty

INSIDE DELIVERY ___ SORT & SEG ___ # PCS: ___

LIFTGATE ___ PRISON ___ TIME IN: ___ TIME OUT: ___

RESIDENTIAL/LIMITED ACCESS ___ MILITARY INSTALLATION ___

CONSTRUCTION SITE ___ OVER DIMENSION ___

RECEIVED IN GOOD CONDITION/SHRINK WRAP IN TACT UNLESS OTHERWISE NOTED. SIGNATURE ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

SIGNATURE BY: Juan Velazquez

PRINT NAME BY: Juan Velazquez

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060780

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
100 PARAGON PARKWAY
MANSFIELD, OH 44903
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2481862	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	11/13/2012	11/13/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
6	EA	B440SB	STAPLER - B440 SADDLE STAPLER	24.98	149.88
36	EA	MPS1-K	MPS 1 REPLACEMENT KIT	3.32	119.52
18	EA	EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.93	250.74
16	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	660.00
4	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	224.20
60	EA	GS10DT	GLUE STICK - MINI - DUAL TEMP - 4 INCH - 24 PACK	2.39	143.40
6	EA	B210-BLK	STAPLER - FULL STRIP ANTIMICRO BLACK	3.01	18.06

STANLEY BOSTITCH

Subtotal	1,565.80
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$1,565.80

ED122004

A. Duie PYLE

ICC NO. 39140 PYLE
P.U.C. NO. A 00107226
FED. I.D. NO. 23-1417983

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800

www.aduiepyle.com 1 SS *** H O L D *** PRO/FREIGHT BILL# 266 974 112

ORG: RIT DST: STB 1. 3:32:39AM WBO

CONSIGNEE SCMA0P	SHIPPER AMWADE	PICK UP DATE / PAGE
SCHOOL SPECIALTY	AMAX	11/13/12 / 1
100 PARAGON PKWY	% DEAN WAREHOUSE	PICK UP DRIVER / PICK UP UNIT: SMITH, CHR 60541
	745 JEFFERSON BLVD	SHIPPER'S BILL OF LADING #: IN BODY
MANSFIELD DH	WARWICK RI	PURCHASE ORDER #: 2481862
44903	02886	
800-305-0174	401-732-3024	
852721 TS40 6526R		
T-3 MANSFIELD - WEST I T-3	CALW	AMWADE AMCUDE PREPAID

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
* APPT: 11/20/12 8:00AM TO 3:00PM @ RECEIVING 800-305-0174*							
			**********				
			REG MON-FRI OPEN: 8:00AM CLOSE 3:00PM				
			00779140000218715				
1	PLT		STAPLING/STITCHING MACHS NOI	85	14		
			STAPLES	50	16		
			SHARPENERS PENCIL	775	99		
			OFFICE PRODUCTS	50	80		
			1 PLT STC 19				
			DO NOT BREAK DOWN SKIDS				
			201211081424				
			NOTIFICATION CHARGES:				
			**********				
			IF LIFTGATE SERVICE IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 55.00				
			**********				
			IF INSIDE DELIVERY IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 30.00				
			**********				
			A. Duie Pyle now provides service to Puerto Rico, St. Thomas, St. Croix and Dominican Republic				
1	< TOTAL PIECES		*** C H A R G E S M I S S I N G ***	TOTAL WEIGHT >	209	TOTAL CHARGES >	

C.O.D. TOTAL		PCS	DATE	DRIVER	FIRM NAME
		1	11/20	TS40	School Specialty

INSIDE DELIVERY ___ SORT & SEG ___ # PCS: ___

RECEIVED IN GOOD CONDITION/SHRINK WRAP IN TACT UNLESS OTHERWISE NOTED. SIGNATURE ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

LIFTGATE ___ PRISON ___ TIME IN: ___ TIME OUT: ___ SIGNATURE BY: Don Ricker

RESIDENTIAL/LIMITED ACCESS ___ MILITARY INSTALLATION ___

CONSTRUCTION SITE ___ OVER DIMENSION ___ PRINT NAME BY: Don Ricker

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060823

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
100 PARAGON PARKWAY
MANSFIELD, OH 44903
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2471875	1024-4045	FEDEX GROUND	1% 30 NET 31	10/20/2012	11/14/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
96	EA	MPS1-BLK	PENCIL SHARPENER - MANUAL ANTIMICROBIAL	8.39	805.44

STANLEY BOSTITCH

Subtotal	805.44
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$805.44

EDI 21818.1

License Plate	Customer	Item	UOM	Quantity	Inv. Status	Facility	Location	Status	Type	Tracking No.	Parent Plate
000000010122955	AMAX	MPS1-BLK		12		WAR	WS01	Shipped	Master	165681840498507	
000000010122975	AMAX	MPS1-BLK		12		WAR	WS01	Shipped	Master	165681840498514	
000000010122995	AMAX	MPS1-BLK		12		WAR	WS01	Shipped	Master	165681840498521	
000000010123015	AMAX	MPS1-BLK		12		WAR	WS01	Shipped	Master	165681840498477	
000000010123035	AMAX	MPS1-BLK		12		WAR	WS01	Shipped	Master	165681840498484	
000000010123055	AMAX	MPS1-BLK		12		WAR	WS01	Shipped	Master	165681840498491	
000000010123075	AMAX	MPS1-BLK		12		WAR	WS01	Shipped	Master	165681840498453	
000000010123095	AMAX	MPS1-BLK		12		WAR	WS01	Shipped	Master	165681840498460	
8				192							

<Filter is Empty>

March 21,2013

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

165681840498507	Mansfield,OH
165681840498514	Mansfield,OH
165681840498521	Mansfield,OH
165681840498477	Mansfield,OH
165681840498484	Mansfield,OH
165681840498491	Mansfield,OH
165681840498453	Mansfield,OH
165681840498460	Mansfield,OH

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx
1.800.GoFedEx 1.800.463.3339

FedEx

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498507**.

Delivery Information:

Status:	Delivered	**Delivery location:**	100 PARAGON PKWY Mansfield, OH 44903
Signed for by:	COAKLEY	**Delivery date:**	Nov 16, 2012 10:05
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840498507	**Ship date:**	Nov 14, 2012
		Weight:	13.0 lbs/5.9 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000661241
Shipment Id	000000000661241
Invoice number	WFX1

Thank you for choosing FedEx.

FedEx

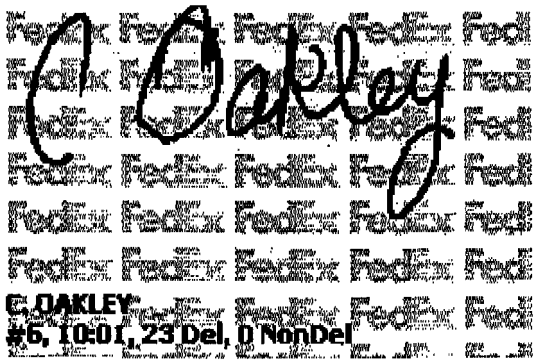
March 21,2013

Dear Customer;

The following is the proof-of-delivery for tracking number **165681840498514**.

Delivery Information:

Status:	Delivered	**Delivery location:**	100 PARAGON PKWY Mansfield, OH 44903
Signed for by:	COAKLEY	**Delivery date:**	Nov 16, 2012 10:05
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840498514	**Ship date:**	Nov 14, 2012
		Weight:	13.0 lbs/5.9 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000661242
Shipment Id	000000000661242
Invoice number	WFX1

Thank you for choosing FedEx.

FedEx®

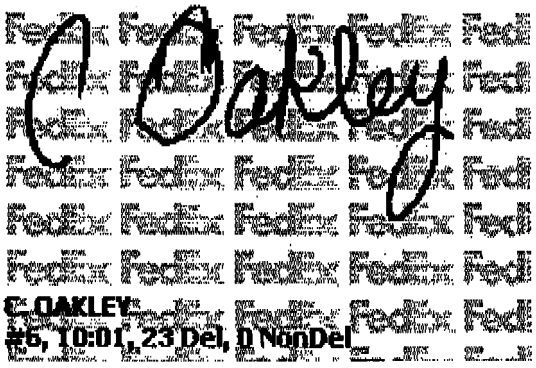
March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498521**.

Delivery Information:

Status:	Delivered	**Delivery location:**	100 PARAGON PKWY Mansfield, OH 44903
Signed for by:	COAKLEY	**Delivery date:**	Nov 16, 2012 10:05
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840498521	**Ship date:**	Nov 14, 2012
		Weight:	13.0 lbs/5.9 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000661243
Shipment Id	000000000661243
Invoice number	WFX1

Thank you for choosing FedEx.

FedEx

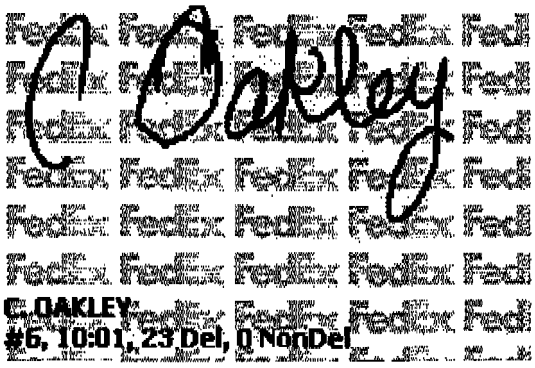
March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498477**.

Delivery Information:

Status:	Delivered	**Delivery location:**	100 PARAGON PKWY Mansfield, OH 44903
Signed for by:	COAKLEY	**Delivery date:**	Nov 16, 2012 10:05
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840498477	**Ship date:**	Nov 14, 2012
		Weight:	13.0 lbs/5.9 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000661244
Shipment Id	000000000661244
Invoice number	WFX1

Thank you for choosing FedEx.

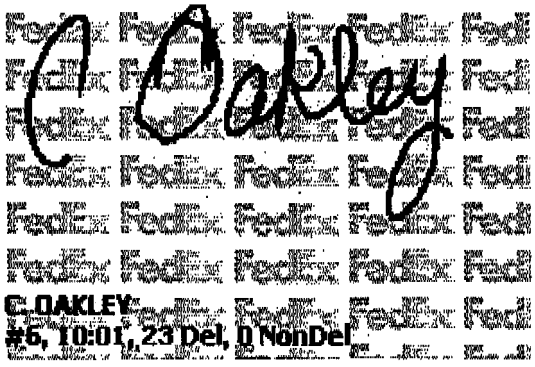
March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498484**.

Delivery Information:

Status:	Delivered	**Delivery location:**	100 PARAGON PKWY Mansfield, OH 44903
Signed for by:	COAKLEY	**Delivery date:**	Nov 16, 2012 10:05
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840498484	**Ship date:**	Nov 14, 2012
		Weight:	13.0 lbs/5.9 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000661245
Shipment Id	000000000661245
Invoice number	WFX1

Thank you for choosing FedEx.

FedEx

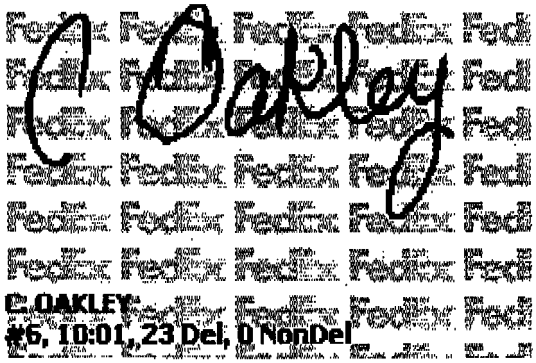
March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498491**.

Delivery Information:

Status:	Delivered	**Delivery location:**	100 PARAGON PKWY Mansfield, OH 44903
Signed for by:	COAKLEY	**Delivery date:**	Nov 16, 2012 10:05
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840498491	**Ship date:**	Nov 14, 2012
		Weight:	13.0 lbs/5.9 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000661246
Shipment Id	000000000661246
Invoice number	WFX1

Thank you for choosing FedEx.

March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498453.**

Delivery Information:

Status:	Delivered	**Delivery location:**	100 PARAGON PKWY Mansfield, OH 44903
Signed for by:	COAKLEY	**Delivery date:**	Nov 16, 2012 10:05
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840498453	**Ship date:**	Nov 14, 2012
		Weight:	13.0 lbs/5.9 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000661247
Shipment Id	000000000661247
Invoice number	WFX1

Thank you for choosing FedEx.

FedEx

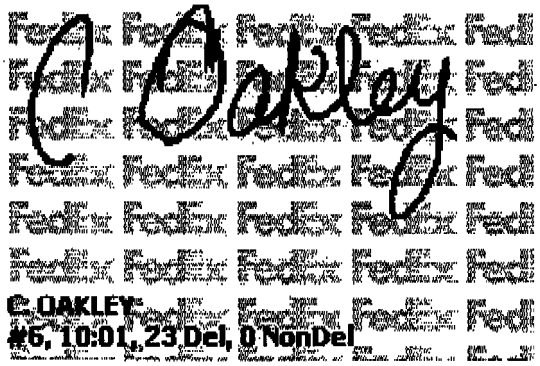
March 21,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498460.**

Delivery Information:

Status:	Delivered	**Delivery location:**	100 PARAGON PKWY Mansfield, OH 44903
Signed for by:	COAKLEY	**Delivery date:**	Nov 16, 2012 10:05
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840498460	**Ship date:**	Nov 14, 2012
		Weight:	13.0 lbs/5.9 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000661248
Shipment Id	000000000661248
Invoice number	WFX1

Thank you for choosing FedEx.



Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060824

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
100 PARAGON PARKWAY
MANSFIELD, OH 44903
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2475053	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	11/06/2012	11/14/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
700	EA	061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	294.00
4	EA	03200	HOLE PUNCH - 3 HOLE 160 SHEET ANTIMICROBIAL	87.20	348.80
4	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	224.20

STANLEY BOSTITCH

Subtotal	867.00
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$867.00

EO1 021847

A. Duie PYLE

ICC NO. 351140 PYLE
P.U.C. NO. A 00107226
FED. I.D. NO. 23-1417983

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800

www.aduiepyle.com 1 SS *** H O L D *** PRO/FREIGHT BILL# 266 974 179

ORG: RIT DST: STB 4:02:43AM WED

CONSIGNEE SCMA0P SCHOOL SPECIALTY 100 PARAGON PKWY MANSFIELD OH 44903 800-305-0174 852655 JM44 60561	SHIPPER AMWADE AMAX % DEAN WAREHOUSE 745 JEFFERSON BLVD WARWICK RI 02886 401-732-3024	PICK UP DATE 11/14/12	PAGE 1
		PICK UP DRIVER RATTIE, ER	PICK UP UNIT 6945HR
		SHIPPER'S BILL OF LADING # IN BODY	
		PURCHASE ORDER # 2475053	
T-3 MANSFIELD - WEST	T-3 CA	ANWADE AMCUDE PREPAID	

Dock 18 17 16 19

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
			* APPT: 11/16/12 8:00AM TO 3:00PM @ VOICEMAIL 800-305-0174*				
			*** APPT SET BY VOICEMAIL ***				
			**********				
			REG MON-FRI OPEN: 8:00AM CLOSE 3:00PM				
			00779140000220282				
			201211081446				
1	PLT		BOXES CASH/DOCUMENT/UTILITY STEEL	85	43		
			SHARPENERS PENCIL	775	45		
			OFFICE PRODUCTS	50	266		
			1 PLTS STC 10 PCS				
			DO NOT BREAK DOWN SKIDS				
			NOTIFICATION CHARGES:				
			**********				
			IF LIFTGATE SERVICE IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 55.00				
			**********				
			IF INSIDE DELIVERY IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 30.00				
			**********				
			A. Duie Pyle now provides service to Puerto Rico, St. Thomas, St. Croix and Dominican Republic				
1	< TOTAL PIECES		*** C H A R G E S M I S S I N G ***	TOTAL WEIGHT >	354	TOTAL CHARGES >	

C.O.D. TOTAL		PCS	DATE	DRIVER	FIRM NAME
			11/16/12	Sm 4-1	School Spec

INSIDE DELIVERY ___ SORT & SEG ___ # PCS: ___

LIFTGATE ___ PRISON ___ TIME IN: ___ TIME OUT: ___

RESIDENTIAL/LIMITED ACCESS ___ MILITARY INSTALLATION ___

CONSTRUCTION SITE ___ OVER DIMENSION ___

RECEIVED IN GOOD CONDITION SHRINK WRAP IN TACT UNLESS OTHERWISE NOTED SIGNATURE ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

SIGNATURE BY: [signature]

PRINT NAME BY: COURTNEY HAYNES

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060825

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
1156 FOUR STAR DRIVE
MOUNT JOY, PA 17552
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2477888	1024-4045	FEDEX GROUND	1% 30 NET 31	11/02/2012	11/14/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
200	EA	STCRP21151/4	STAPLES - B8 POWERCROWN 1/4" 5M	1.49	298.00
72	EA	B696-BLK	STAPLER - FULL STRIP ANTIMICRO BLACK	5.07	365.04

STANLEY BOSTITCH

Subtotal	663.04
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$663.04

21954

EDI [redacted]

License Plate	Customer	Item	UOM	Quantity	Inv. Status	Facility	Location	Status	Type	Tracking No.	Parent Plate
00000001012243S	AMAX	STCRP21151/4		100		WAR	WS01	Shipped	Master	165681840498668	
00000001012245S	AMAX	STCRP21151/4		100		WAR	WS01	Shipped	Master	165681840498651	
00000001012253S	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840498569	
00000001012255S	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840498613	
00000001012257S	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840498576	
00000001012259S	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840498545	
00000001012261S	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840498552	
00000001012263S	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840498538	
00000001012265S	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840498620	
00000001012267S	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840498644	
00000001012269S	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840498590	
00000001012271S	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840498637	
00000001012273S	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840498606	
00000001012274S	AMAX	B696-BLK		6		WAR	WS01	Shipped	Master	165681840498583	
20				524							

<Filter is Empty>

FedEx

March 22,2013

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

165681840498668	Mount Joy,PA
165681840498651	Mount Joy,PA
165681840498569	Mount Joy,PA
165681840498613	Mount Joy,PA
165681840498576	Mount Joy,PA
165681840498545	Mount Joy,PA
165681840498552	Mount Joy,PA
165681840498538	Mount Joy,PA
165681840498620	Mount Joy,PA
165681840498644	Mount Joy,PA
165681840498590	Mount Joy,PA
165681840498637	Mount Joy,PA
165681840498606	Mount Joy,PA
165681840498583	Mount Joy,PA

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx
1.800.GoFedEx 1.800.463.3339

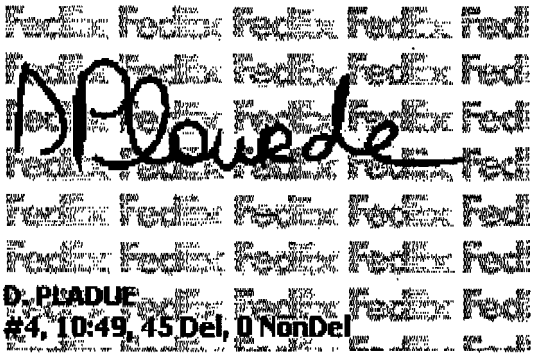
March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498668**.

Delivery Information:

Status:	Delivered	**Delivery location:**	1156 FOUR STAR DRIVE Mount Joy, PA 17552
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840498668	**Ship date:**	Nov 14, 2012
		Weight:	41.0 lbs/18.6 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000661227
Shipment Id	000000000661227
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498651**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mount Joy, PA
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498651	**Ship date:**	Nov 14, 2012
		Weight:	41.0 lbs/18.6 kg

Recipient:	**Shipper:**
MOUNT JOY, PA US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661228
Shipment Id	000000000661228
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498569.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mount Joy, PA
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498569	**Ship date:**	Nov 14, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MOUNT JOY, PA US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661229
Shipment Id	000000000661229
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498613**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mount Joy, PA
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498613	**Ship date:**	Nov 14, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:
MOUNT JOY, PA US

Shipper:
WARWICK, RI US

Reference	SHIPPED
Purchase order number:	000000000661230
Shipment Id	000000000661230
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498576.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mount Joy, PA
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498576	**Ship date:**	Nov 14, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:
MOUNT JOY, PA US

Shipper:
WARWICK, RI US

Reference	SHIPPED
Purchase order number:	000000000661231
Shipment Id	000000000661231
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498545**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mount Joy, PA
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498545	**Ship date:**	Nov 14, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MOUNT JOY, PA US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661232
Shipment Id	000000000661232
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498552.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mount Joy, PA
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498552	**Ship date:**	Nov 14, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MOUNT JOY, PA US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661233
Shipment Id	000000000661233
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498538.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mount Joy, PA
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498538	**Ship date:**	Nov 14, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MOUNT JOY, PA US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661234
Shipment Id	000000000661234
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498620**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mount Joy, PA
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498620	**Ship date:**	Nov 14, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MOUNT JOY, PA US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661235
Shipment Id	000000000661235
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498644**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mount Joy, PA
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498644	**Ship date:**	Nov 14, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MOUNT JOY, PA US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661236
Shipment Id	000000000661236
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498590.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mount Joy, PA
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498590	**Ship date:**	Nov 14, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MOUNT JOY, PA US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661237
Shipment Id	000000000661237
Invoice number	WFX1

Thank you for choosing FedEx.

FedEx

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498637**.

Delivery Information:			
Status:	Delivered	**Delivery location:**	Mount Joy, PA
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:			
Tracking number:	165681840498637	**Ship date:**	Nov 14, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MOUNT JOY, PA US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661238
Shipment Id	000000000661238
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498606.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mount Joy, PA
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498606	**Ship date:**	Nov 14, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MOUNT JOY, PA US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661239
Shipment Id	000000000661239
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840498583**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mount Joy, PA
Signed for by:	DPLADUE	**Delivery date:**	Nov 16, 2012 10:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840498583	**Ship date:**	Nov 14, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MOUNT JOY, PA US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000661240
Shipment Id	000000000661240
Invoice number	WFX1

Thank you for choosing FedEx.

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000060826

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY
WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY
CRAIG HAMM
3525 S NINTH ST.
SALINA, KS 67401
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2482884	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	11/14/2012	11/14/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
36	EA	EPS10HC	PENCIL SHARPENER - QUIET SHARP 6 BLUE	23.56	848.16
30	EA	EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.93	417.90
12	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	495.00

STANLEY BOSTITCH

Subtotal	1,761.06
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$1,761.06

EDI 22045

PRICE TRUCK LINE, INC.
4931 S VICTORIA
WICHITA, KS 67216
PHONE 316-945-6915 FAX 316-945-3178

CUSTOMER SERVICE
785-263-0100
DELIVERY RECEIPT

PRO DATE	ORIG	PU-UNIT	OB-TRLR	OUR REV	PCT%	SHIPPER B/L #	PRO NUMBER 1 of
11/19/12	KAC		5362H			SEE BELOW	KAC-665386

CONSIGNEE	TRNX FROM	I/L PRO NUMBER	DATE	TNX
SCHOOL SPECIALTY SUPPLY SCH352 3525 SO. 9TH SALINA, KS 67401	DAFG	21172505	11/15/12	6(

DEST	TNX TO	ADVANCE	BEYOND	P.O. NUMBEI
SAL				2482884

SHIPPER	BILL TO
AMAX 99999 745 JEFFERSON BLVD WARWICK, RI 02886	DAYTON FREIGHT LINES, INC DAFG 6450 POE AVE, SUITE 311 DAYTON, OH 45414

PIECES	H/M	DESCRIPTION OF ARTICLE & SPECIAL MARKINGS	CLS	WT/LBS	RATE	CHARGE
1		SKD STC 20 PCS OFFICE PRODUCTS		60		
		SHARPENERS PENCIL		229		
		MISC ITEMS				
		DONT BREAK DOWN SKDS.				
		INTERLINE FROM PYLE PRO#266974161				
		BL#00779140000220299				
1		TOT-PPD		289		

SUBJECT TO INSPECTION

Concealed damage claims must be made within 15 days.

DRIVER	#PCS	COD AMT	PREPAY AMT	COLL AI
	20			

No of S/W Pallets: 1 Wrap Intact: Y N

Recipient Print Name

Received in good order except as noted by(Signature) Dat

X WEMTH 11-20-12

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000061406

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

MEMPHIS CITY SCHOOLS

FLOW CELL DIRECTS
2597 AVERY AVE
RM 261
MEMPHIS, TN 381124818

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2488011	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	11/20/2012	11/27/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
150	EA	EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.93	2,089.50

STANLEY BOSTITCH

Subtotal	2,089.50
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$2,089.50

JTHEASTERN FREIGHT LINES, INC. (SEFL)

P.O. BOX 1691 COLUMBIA, S.C. 29202 - FED. ID 457-0301109

SEFL

DELIVERY RECEIPT

SEFL FREIGHT BILL NUMBER	PAGE
922053278	1 OF 1

CHOOL SPECIALTY
97 AVERY AVE
I 261

MPHIS TN 38112

ED1231164

SHIPPER

AMAX
% DEAN WAREHOUSE
745 JEFFERSON BLVD

WARWICK RI 02886

ORG	DEST	SEFL PICKUP DATE	COMMITTED DLVY DATE
ATL	MPS	11/29/12	11/30/12

SHIPPER'S NO. OR B/L NO.	P.O. NUMBER
00779140000230	2488011

MASTER REVENUE PRO	SEFL AMOUNT	CLAIM AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS

QUALITY WITHOUT QUESTION • VISIT WWW.SEFL.COM OR CALL US AT 901-794-8383

TRAILER	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE
400116	PYLE	266950237	11/27/12	SEFL	MDT

APPT DATE	APPT TIME	CONSIGNEE PHONE NUMBER	APPOINTMENT REMARKS

HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CARTON / CLASS	WEIGHT	RATE	
	PLT SHARPENERS PENCIL		365		
		TOTAL	365		
	00779140000230571 1 PLT STC 25 PCS 201211261244 DO NOT BREAK DOWN SKIDS 21% FUEL SURCHARGE ADDITIONAL INFORMATION SHIPPER PHONE NUMBER: 4017323024				

922053278

TOTAL PCS	WT.	
1	365 CHARGES	* PREPAID *
1 + 0 = 1	TOTAL COLLECT →	
	C.O.D. →	

WRAP INTACT? Y N # PLT 1

AP ☐ OTHER COLOR ☒ yellow

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY

X SIGNATURE

PRINT Reginald Morris

DRIVER NO.	FIRM (MUST BE COMPLETED)
452994	School Spec

PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000061612

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

SCHOOL SPECIALTY 10
WEST 6316 DESIGN DRIVE
GREENVILLE, WI 54942
P:(920) 882-5780

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2487493	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	11/20/2012	11/30/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
500	EA	061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	210.00
18	EA	02210	STAPLER - ELECTRIC IMPULSE DRIVE 20 SHEET BLACK	27.94	502.92
18	EA	B310HDS	STAPLER - HEAVY DUTY ANTIMICRO 130 SHEET	15.49	278.82
168	EA	MPS1-BLK	PENCIL SHARPENER - MANUAL ANTIMICROBIAL	8.39	1,409.52
48	EA	MPS1-K	MPS 1 REPLACEMENT KIT	3.41	163.68
8	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	330.00
12	EA	MINISUITE-BLK	STAPLER - ELECTRIC PERSONAL BLACK	16.12	193.44

STANLEY BOSTITCH

Subtotal	3,088.38
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$3,088.38

EDI 22155

DAYTON FREIGHT

Pro 22141815

Thank You For Your Business -
We Appreciate It!
Visit Our Website: daytonfreight.com

Signee 17E2	SCHOOL SPECIALTY W6316 DESIGN DR GREENVILLE, WI 54942	Shipper 7111001	AMAX 745 JEFFERSON BLVD WARWICK, RI 02886
OT CLE	DFL PU D: 12/03/12		
DT OSH	Standard I 12/05/12		

ial uctions	APPLETON Door:15	Appt Contact Name	B/L Number 00779140000235033	PO Number 2487493

Appt Date	Appt Time	COD Amount	DRC Amount	Partner Carrier
				From PYLE

U	H/M	Description	Class	Weight	Rate	Charges
		00779140000235033				
		20121129741				
		DO NOT BREAK DOWN SKIDS				
		PALLET OFFICE PRODUCTS	50	249		
		STAPLING/STITCHING MACHS NOI	85	95		
		SHARPENERS PENCIL	77.5	212		
		1 PLTS STC 35 PCS				
		FUEL SURCHARGE	FSC			
		Interline from... PYLE Pro# 266950344				
		TOTALS		556	PREPAID	Payer-Third Party

ignee initial for services performed not herwise noted on Delivery Receipt	Inside Delivery	Liftgate Delivery	Sort/Seg	#Pieces Handled	Limited	Residential	Construction

eats Received in Good Condition with Shrink Wrap Intact Except as Noted

gnature: [signature]

In: 1550 Print Name

Out 1600 H/U: 1 Date: 12/05/12 Driver: [signature]

Delivery Receij
Driver Copy

Page 1 of 1 GS -

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000061613

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
1156 FOUR STAR DRIVE
MOUNT JOY, PA 17552
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2487539	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	11/20/2012	11/30/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
18	EA	B8E-VALUE	STAPLER - ELECTRIC IMPULSE DRIVE B8 45 SHEET BLA	40.01	720.18
72	EA	EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.93	1,002.96
16	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	660.00

STANLEY BOSTITCH

Subtotal	2,383.14
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$2,383.14

7D122156

A. Duie PYLE

ICC NO. 39140 PYLE
P.U.C. NO. A 00107226
FED. I.D. NO. 23-1417968

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800

www.aduiepyle.com 1 SS *** H O L D *** PRO/FREIGHT BILL# 266 950 351

ORG: RIT DST: YRK 1:28:09AM SLC

CONSIGNEE SCMD12
SCHOOL SPECIALTY
1156 FOUR STAR DR

MOUNT JOY PA
LAN27D4 17552
JOHN 717-653-7567
739056 LG11 6669R

SHIPPER AMWADE
AMAX
% DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK RI
02886
401-732-3024

PICK UP DATE: 11/30/12
PAGE: 1
PICK UP DRIVER: SMITH, CHR
PICK UP UNIT: 60541
SHIPPER'S BILL OF LADING #: IN BODY
PURCHASE ORDER #: 2487539

Y-07 E-TOWN/MY JOY I 3ETWN CA

AMWADE AMCUDE PREPAID

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
* APPT: 12/			04/12 8:00AM TO 11:00AM @ SHANNON 717-653-7567*				
			**********				
			REG MON-FRI OPEN: 8:00AM CLOSE 1:00PM				
			00779140000235057				
			DO NOT BREAK DOWN SKIDS				
			20121129752				
1	PLT		OFFICE PRODUCTS	50	80		
			SHARPENERS PENCIL	775	175		
			STAPLING/STITCHING MACHS NOI	85	45		
			1 PLTS STC 23 PCS				
			NOTIFICATION CHARGES				
			**********				
			IF LIFTGATE SERVICE IS PERFORMED AT TIME				
			OF DELIVERY, DRIVER COLLECT $ 55.00				
			**********				
			IF INSIDE DELIVERY IS PERFORMED AT TIME				
			OF DELIVERY, DRIVER COLLECT $ 30.00				
			**********				
			A. Duie Pyle now provides service to Puerto Rico, St. Thomas, St. Croix and Dominican Republic				
1	< TOTAL PIECES		*** C H A R G E S M I S S I N G ***	TOTAL WEIGHT >	300	TOTAL CHARGES >	

SUBJECT TO INSPECTION

C.O.D. TOTAL	PCS	DATE	DRIVER	FIRM NAME
	1	12-4-12	LG11	SCHOOL SPECIALTY

INSIDE DELIVERY ___ SORT & SEG ___ # PCS: ___

LIFTGATE ___ PRISON ___ TIME IN: ___ TIME OUT: ___

RESIDENTIAL/LIMITED ACCESS ___ MILITARY INSTALLATION ___

CONSTRUCTION SITE ___ OVER DIMENSION ___

RECEIVED IN GOOD CONDITION/SHRINK WRAP INTACT UNLESS OTHERWISE NOTED. SIGNATURE ACKNOWLEDGES DESIGNATED SPECIAL SERVICE(S) WERE AUTHORIZED AND PERFORMED AT DELIVERY.

SIGNATURE BY: Joel Means

PRINT NAME BY: Joel Means

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000061614

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
100 PARAGON PARKWAY
MANSFIELD, OH 44903
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2487692	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	11/20/2012	11/30/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
4	EA	03200	HOLE PUNCH - 3 HOLE 160 SHEET ANTIMICROBIAL	87.20	348.80
24	EA	B440LR	STAPLER - B440 LONG REACH 12"	13.66	327.84
12	EA	EPS12HC	PENCIL SHARPENER - SUPER PRO 6 BLACK	48.66	583.92
24	EA	B210R-BLUE	STAPLER - FULL STRIP ANTIMICRO BLUE	3.01	72.24
24	EA	B696R-BLUE	STAPLER - FULL STRIP ANTIMICRO BLUE	5.07	121.68

STANLEY BOSTITCH

Subtotal	1,454.48
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$1,454.48

NEE: SCMA0P 800-305-0174 SPECIALTY GON PKWY LD, OH 44903	SHIPPER: AMWADE 401-732-3024 AMAX % DEAN WAREHOUSE 745 JEFFERSON BLVD WARWICK, RI 02886	DELIVERY RECEIPT PICKUP DATE: 11/30/2012	PYLE FREIGHT #: 266 950 369
		P O NUMBER: 2487692	SHIPPER / BL NUMBER: IN BODY
		P U UNIT: 6054L	TERMS: PREPAID

FF SPECIAL SERVICES: INSIDE DELIVERY ____ LIFTGATE ____ SORT/SEG ____
SPECIAL SERVICES LIMITED ACCESS/RESIDENTAL ____ # PCS ____

266 950 369

CONTAINER	HM	FREIGHT DESCRIPTION	CLASS	WEIGHT	RATE	INVOICE AI
		* APPT: 12/04/12 8:00AM TO 3:00PM @ SET VIA VM 800-305-0174*				
		REG MON-FRI OPEN: 8:00AM CLOSE 3:00PM				
		00779140000235040				
		20121129478				
		DO NOT BREAK DOWN SKIDS				
PLT		STAPLING/STITCHING MACHS NOI	85	55		
		SHARPENERS PENCIL	77.5	61		
		OFFICE PRODUCTS	50	24		
		BOXES CASH/DOCUMENT/UTILITY STEEL	85	43		
		1 PLTS STC 17 PCS				
		NOTIFICATION CHARGES:				
<- TOTAL PIECES				183		

P.O. DUE PYLE

TIME: 1 51 PM DEPARTURE TIME: 2 00 PM PCS DELIVERED: 1 PLT SHRINK WRAP INTACT: (Y)

CEIVED IN GOOD CONDITION, SHRINK WRAP INTACT, UNLESS OTHERWISE NOTED DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

RE: _____ DATE: 12-4-12

ME: Courtney Haynes DRIVER: 1540

MONEY BOX

ED1aa157'1

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000061626

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

HAYSVILLE USD

1745 W GRAND AVE
HAYSVILLE, KS 67060
P:(920) 882-5780

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2494424	1024-4045	FEDEX NATIONAL	1% 30 NET 31	11/28/2012	11/30/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
40	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	1,650.00

BOSTITCH

Subtotal	1,650.00
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$1,650.00

EDI 22378

FedEx

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **2627305472**.

Delivery Information:			
Status:	Delivered	**Delivery date:**	Dec 5, 2012 09:48
Signed for by:	T BUSH		
Service type:	FedEx Freight Economy		
Special Handling:	Do Not Break Down Pallet		

Please see following page for Signature.

Shipping Information:			
Tracking number:	2627305472	**Ship date:**	Nov 30, 2012

Recipient:
SCHOOL SPECIALTY

Shipper:
AMAX INC
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Purchase order number:	SEEBELOW
Purchase order number:	00779140000235088
Purchase order number:	2494424

Thank you for choosing FedEx.

ED122378

FedEx Freight

DELIVERY RECEIPT

Freight Bill 2627305472 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 11/30/2012	Bill of Lading SEE BELOW
P.O. 2494424	Shipper Reference
Origin PVD	Destination WTK

Consignee Trailer # X4680

SCHOOL SPECIALTY
1745 W GRAND AVE
HAYSVILLE
KS 67060 US

Shipper

AMAX INC
745 JEFFERSON BLVD
% DEAN WAREHOUSE
WARWICK
RI 02886 US

FedEx Freight Economy

PIECES	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	FCP CLASS	RATE	TOTAL CHARGES
20			PO# 2494424 OFFICE EQUIPMENT 1 SKID STC 20 CTNS DO NOT BREAK SHRINK WRAP 00779140000235088 BL# FUEL SURCHG LTL SHPT23.80% DISC AMT/MIN CHG FLR APPL ** FAK RATES APPLIED **	200	107000-00		050		

** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **

20	1	PREPAID - WILL INVOICE SHIPPER	200

DRIVER COPY

ACCESSORIAL SERVICES PERFORMED:

☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION
☐ RESIDENTIAL/LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

WILL INVOICE RESPONSIBLE PARTY

Customer Requirements/Appointment Instruction

Delv. Driver & #: K Richardson 1519647		
Date: 12-05-12	Arrive: 0947	Depart: 0955
# of Skids: 1	# of Pcs:	OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: K T. Rich

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000062160

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY
WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY
CRAIG HAMM
3825 S WILLOW AVE ST
FRESNO, CA 93725
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2506348	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	12/14/2012	12/11/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
24	EA	B440LR	STAPLER - B440 LONG REACH 12"	13.66	327.84
60	EA	TRA706T	STAPLES - HEAVY DUTY 3/8" 1M	1.06	63.60
20	EA	EPS10HC	PENCIL SHARPENER - QUIET SHARP 6 BLUE	23.56	471.20
12	EA	HP3A-BLACK	HOLE PUNCH - 3 HOLE ADJ 12 SHEET	4.15	49.80

STANLEY BOSTITCH

Subtotal	912.44
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$912.44

Synapse #97308

DAYLIGHT

P.O. BOX 93155
LONG BEACH, CA 90809
800-468-9999, www.dylt.com

DAYLIGHT FREIGHT BILL NUMBER
23564453

SERVICE TYPE: LTL
Page 1 of 2

DELIVERY RECEIPT - CARRIER

SERVICE DATE: 12/13/2012
INVOICE DATE: 12/11/2012
TRIP #: 63610

CONSIGNEE 400699	SHIPPER 20066278	BILL TO 12010012
SCHOOL SPECIALTY INC 3825 S WILLOW AVE FRESNO CA 93725	AMAX @DEAN WAREHOUSE 2151 PROFORMA AVE ONTARIO CA 91761 909 346 1745	DEAN WAREHOUSE SERVICES 70 INDUSTRIAL DR CUMBERLAND RI 02864 401 334 4677

DATE SHIPPED	ORIG. TERM	DEST. TERM	SHIPPER'S REF NO.	CONSIGNEE'S REF NO.	ORIG. INTERLINE FB#	DEST. INTERLINE FB#
12/11/2012	LAX	VIS	OL# 0077914000024756			

PCS	UNITS	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGE
1	PLT		STC 5 CTNS 129937-0 PENCIL SHARPENER CL73 ACTUAL CLASS: 77 RATE CLASS: 50	87 LB		
			STC 2 CTNS 130380-1 STAPLING MACHINES ACTUAL CLASS: 85 RATE CLASS: 50	55 LB		
			STC 1 CTN 29040-0 Cash, Document or Utility, sheet steel with locks or latches, with or ACTUAL CLASS: 85 RATE CLASS: 50	19 LB		

JJR TRANSPORT
C-700B-BRIAN K.

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED

SHRINK WRAP INTACT?	SECURITY TAPE INTACT?	LIFT GATE	INSIDE DELIVERY	TIME IN AM/PM
X YES ◊ NO ◊ N/A COLOR: YLW	◊ YES X NO ◊ N/A	◊ YES X NO	◊ YES X NO	0912
# PALLETS	# LOOSE	# HANDLING UNITS	◊ LIVE UNLOAD X DROP UNLOAD	TIME OUT AM/PM
1PLT			X	0925

SUBTOTAL

DISCOUNT AMOUNT

TOTAL DRIVER COLLECT DUE

AMOUNT

DELIVERED BY: (DRIVER SIGNATURE) BOK

DELIVERY DRIVER NO. 700B

PAYMENT TYPE

RECEIVED BY: _____ SIGNATURE: [signature] DATE: 12/13/12

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000062278

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
3825 S WILLOW AVE ST
FRESNO, CA 93725
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2509226	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	12/17/2012	12/13/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
1,200	EA	061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	504.00
24	EA	EPS10HC	PENCIL SHARPENER - QUIET SHARP 6 BLUE	23.56	565.44
22	EA	EPS12HC	PENCIL SHARPENER - SUPER PRO 6 BLACK	48.66	1,070.52
8	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	330.00

STANLEY BOSTITCH

Subtotal	2,469.96
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$2,469.96

Synapse # 976698

DAYLIGHT

P.O. BOX 93155
LONG BEACH, CA 90809
800-468-9999, www.dylt.com

DAYLIGHT FREIGHT BILL NUMBER
23703549

SERVICE TYPE: LTL

DELIVERY RECEIPT - CONSIGNEE

SERVICE DATE: 12/17/2012 INVOICE DATE: 12/13/2012 TRIP #: 63786

CONSIGNEE 400699	SHIPPER 20066278	BILL TO 12010012
SCHOOL SPECIALTY INC 3825 S WILLOW AVE FRESNO CA 93725	AMAX @DEAN WAREHOUSE 2151 PROFORMA AVE ONTARIO CA 91761 909 346 1745	DEAN WAREHOUSE SERVICES 70 INDUSTRIAL DR CUMBERLAND RI 02864 401 334 4677

DATE SHIPPED	ORIG. TERM	DEST. TERM	SHIPPER'S REF NO.	CONSIGNEE'S REF NO.	ORIG. INTERLINE FB#	DEST. INTERLINE FB#
12/13/2012	LAX	VIS	97698			

PCS	UNITS	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGE
1	PLT		STC 17 CTN 129937-0 PENCIL SHARPENER CL78	215 LB		
			ACTUAL CLASS: 77.5 RATE CLASS: 50			
			STC 16 CTN 107000-0 OFFICE EQUIPMENT CL50	496 LB		
			ACTUAL CLASS: 50 RATE CLASS: 50			
			Minimum Charge			
			FUEL SURCHARGE WESTERN REGION			
			DO NOT BREAK DOWN PALLET			

JJR TRANSPORT
C - 700A - AURELIANO

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED

SHRINK WRAP INTACT?	SECURITY TAPE INTACT?	LIFT GATE	INSIDE DELIVERY	TIME IN
◊ YES ◊ NO ◊ N/A	◊ YES ◊ NO ◊ N/A	◊ YES ◊ NO	◊ YES ◊ NO	AM/PM 10:00
COLOR: CLR				
# PALLETS	# LOOSE	# HANDLING UNITS	LIVE UNLOAD / DROP UNLOAD	TIME OUT AM/PM
1 PLT			◊ DROP UNLOAD	10:55

RECEIVED BY: John Salinas SIGNATURE: DATE: 12-14-12

SUBTOTAL

DISCOUNT AMOUNT

TOTAL DRIVER COLLECT DUE

AMOUNT

DELIVERED BY: (DRIVER SIGNATURE)

DELIVERY DRIVER NO. 700A

PAYMENT TYPE



Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000062341

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
100 PARAGON PARKWAY
MANSFIELD, OH 44903
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2506120	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	12/14/2012	12/14/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
100	EA	SB351/2-1M	STAPLES - SB35 HEAVY DUTY 1/2" 1M	1.79	179.00
156	EA	MPS1-BLK	PENCIL SHARPENER - MANUAL ANTIMICROBIAL	8.39	1,308.84
36	EA	MPS1-K	MPS 1 REPLACEMENT KIT	3.41	122.76
16	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	660.00
12	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	672.60
30	EA	B210-BLK	STAPLER - FULL STRIP ANTIMICRO BLACK	3.01	90.30
24	EA	B210R-RED	STAPLER - FULL STRIP ANTIMICRO RED	3.01	72.24
24	EA	B696R-RED	STAPLER - FULL STRIP ANTIMICRO RED	5.42	130.08
12	EA	B777R-MAG	STAPLER - FULL STRIP ANTIMICRO MAGENTA	9.73	116.76

STANLEY
BOSTITCH

Subtotal	3,352.58
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$3,352.58

NEE: SCMA0P 800-305-0174
SPECIALTY
GON PKWY
LD, OH 44903

SHIPPER: AMWADE 401-732-3024
AMAX
% DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886

DELIVERY RECEIPT
PICKUP DATE: 12/14/2012

PYLE FREIGHT #:
266 969 807

P O NUMBER:
2506120

SHIPPER / BL NUMBER:
IN BODY

P U UNIT: 5443HL

TERMS: PREPAID

FF SPECIAL SERVICES: INSIDE DELIVERY ___ LIFTGATE ___ SORT/SEG ___
SPECIAL SERVICES
LIMITED ACCESS/RESIDENTAL # PCS ___

266 969 807

CONTAINER	HM	FREIGHT DESCRIPTION	CLASS	WEIGHT	RATE	INVOICE AI
		* APPT: 12/18/12 8:00AM TO 3:00PM @ RECEIVING 800-305-0174*				
		*** APPT SET BY VOICEMAIL ***				
		00779140000250685				
		201212132089				
PLT		SHARPENERS PENCIL	77.5	329		
		OFFICE PRODUCTS	50	154		
		1 PLTS STC 46 PCS				
		DO NOT BREAK DOWN SKIDS				
		NOTIFICATION CHARGES:				
		IF LIFTGATE SERVICE IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 55.00				
		IF INSIDE DELIVERY IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 30.00				
<-TOTAL PIECES				483		

DUE PYLE

TIME: 1 33 PM DEPARTURE TIME: 1 46 PM PCS DELIVERED: 1 Plt SHRINK WRAP INTACT Y

EIVED IN GOOD CONDITION, SHRNK WRAP INTACT, UNLESS OTHERWISE NOTED DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

E: J Don Ricker DATE: 12-18

ME: J Don Ricker DRIVER: TS40

MONEY BOX

FDI 202667

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000062342

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

SCHOOL SPECIALTY 10
WEST 6316 DESIGN DRIVE
GREENVILLE, WI 54942
P:(920) 882-5780

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2506322	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	12/14/2012	12/14/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
144	EA	40000	STAPLE REMOVER - PUSH STYLE BLACK	1.40	201.60
44	EA	EPS10HC	PENCIL SHARPENER - QUIET SHARP 6 BLUE	23.56	1,036.64
24	EA	MPS1-K	MPS 1 REPLACEMENT KIT	3.41	81.84
36	EA	EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.93	501.48
500	EA	SBS191/4CP	STAPLES - STANDARD 5M	0.49	245.00
12	EA	EPS12HC	PENCIL SHARPENER - SUPER PRO 6 BLACK	48.66	583.92
24	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	990.00
12	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	672.60

STANLEY BOSTITCH

Subtotal	4,313.08
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$4,313.08

EOI 226668

[redacted]

DAYTON FREIGHT

Pro 22147432

Thank You For Your Business - We Appreciate It!

Visit Our Website: daytonfreight.com

ignee SCHOOL SPECIALTY 7E2 W6316 DESIGN DR GREENVILLE, WI 54942	Shipper AMAX 7111001 745 JEFFERSON BLVD WARWICK, RI 02886	OT CLE	DFL PU D 12/17/1
		DT OSH	Standard 12/19/1

ial APPLETON Door:11 ictions	Appt Contact Name	B/L Number 00779140000250678		PO Number 2506322
	Appt Date	Appt Time	COD Amount	DRC Amount	Partner Carrier From PYLE

H/M	Description	Class	Weight	Rate	Charges
	00779140000250678				
	201212132086				
	PALLET SHARPENERS PENCIL	775	480		
	OFFICE PRODUCTS	50	310		
	STAPLING/STITCHING MACHS NOI	85	9		
	1 PLTS STC 49 PCS				
	DO NOT BREAK DOWN SKIDS				
	FUEL SURCHARGE	FSC			
	Interline from... PYLE Pro# 266969815				
	TOTALS		799	PREPAID	Payer-Third Party

gnee initial for services performed not herwise noted on Delivery Receipt	Inside Delivery	Liftgate Delivery	Sort/Seg	#Pieces Handled	Limited	Residential	Construction

nts Received in Good Condition with Shrink Wrap Intact Except as Noted

ature:

In: Print Name

Out: H/U: 1 Date: 12/19/12 Driver:

Delivery Recei

Driver Copy

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000062343

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPEICALTY

CRAIG HAMM
1156 FOUR STAR DRIVE
MOUNT JOY, PA 17552
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2506332	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	12/14/2012	12/14/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
1,700	EA	061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	714.00
144	EA	G2K	STAPLE REMOVER - PUSH STYLE CHROME METAL	1.95	280.80
24	EA	B440LR	STAPLER - B440 LONG REACH 12"	13.66	327.84
36	EA	02210	STAPLER - ELECTRIC IMPULSE DRIVE 20 SHEET BLACK	27.94	1,005.84
180	EA	B515-BLACK	STAPLER - FULL STRIP BLACK	3.04	547.20
6	EA	B440SB	STAPLER - B440 SADDLE STAPLER	24.98	149.88
700	EA	SBS191/4CP	STAPLES - STANDARD 5M	0.49	343.00
6	EA	HPK7-ADJ	HOLE PUNCH - 7 HOLE ADJ 25 SHEET SWIVEL	18.88	113.28
212	EA	EPS12HC	PENCIL SHARPENER - SUPER PRO 6 BLACK	48.66	10,315.92
30	EA	EPS4-BLACK	PENCIL SHARPENER - PERSONAL BLACK	10.16	304.80
54	EA	EHP3BLK	HOLE PUNCH - 3 HOLE ELECTRIC 12 SHEET	22.39	1,209.06
16	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	660.00
2	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	112.10

Subtotal	16,083.72
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$16,083.72

EDI 22669

A.DuiePYLE

ICC NO. 39140 PYLE
P.U.C. NO. A 00107226
FED. I.D. NO. 23-1417983

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800

www.aduiepyle.com 4 55 *** H O L D *** PRO/FREIGHT BILL# 266 969 823

ORG: RIT DST: YRK 1:34:46AM SLC

CONSIGNEE SCM012	SHIPPER AMWADE	PICK UP DATE	PAGE
SCHOOL SPECIALTY	AMAX	12/14/12	1
1156 FOUR STAR DR	% DEAN WAREHOUSE	PICK UP DRIVER	PICK UP UNIT
	745 JEFFERSON BLVD	RATTIE, ER	5443HL
MOUNT JOY PA	WARWICK RI	SHIPPER'S BILL OF LADING #	
LAN27D4 17552	02886	IN BODY	
JOHN 717-653-7567	401-732-3024	PURCHASE ORDER #	
790173 RF21 3035L		2506332	
Y-07 E-TOWN/MY JOY 1 3ETWN	CA	AMWADE AMCUDE PREPAID	

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
* APPT: 12/18/12 8:00AM TO 8:00AM @ SHANNON 717-653-7567*							
			**********				
			REG MON-FRI OPEN: 8:00AM CLOSE 1:00PM				
			00779140000250623				
			201212131982				
4	PLT		SHARPENERS PENCIL	775	1140		
			BOXES CASH/DOCUMENT/UTILITY STEEL	85	236		
			STAPLING/STITCHING MACHS NOI	85	273		
			OFFICE PRODUCTS	50	1116		
			4 PLTS STC 169 PCS				
			DO NOT BREAK DOWN SKIDS				
			NOTIFICATION CHARGES:				
			WEIGHT CHANGED FEE				
			**********				
			IF LIFTGATE SERVICE IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 55.00				
			**********				
			IF INSIDE DELIVERY IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $124.43				
			**********				
			A. Duie Pyle now provides service to Puerto Rico, St. Thomas, St. Croix and Dominican Republic				
4	< TOTAL PIECES		*** C H A R G E S M I S S I N G ***	TOTAL WEIGHT >	2765	TOTAL CHARGES >	

SUBJECT TO INSPECTION

C.O.D. TOTAL	PCS	DATE	DRIVER	FIRM NAME
	4	12-18-12	RF21	

INSIDE DELIVERY ___ SORT & SEG ___ # PCS: ___

RECEIVED IN GOOD CONDITION/SHRINK WRAP INTACT UNLESS OTHERWISE NOTED. SIGNATURE ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

LIFTGATE ___ PRISON ___ TIME IN: ___ TIME OUT: ___ SIGNATURE BY: Joel M

RESIDENTIAL/LIMITED ACCESS ___ MILITARY INSTALLATION ___

CONSTRUCTION SITE ___ OVER DIMENSION ___ PRINT NAME BY: Joel Means

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000062344

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
3525 S NINTH ST.
SALINA, KS 67401
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2506355	1024-4045	FEDEX NATIONAL	1% 30 NET 31	12/14/2012	12/14/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
800	EA	061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	336.00
30	EA	02210	STAPLER - ELECTRIC IMPULSE DRIVE 20 SHEET BLACK	27.94	838.20
108	EA	EPS10HC	PENCIL SHARPENER - QUIET SHARP 6 BLUE	23.56	2,544.48
96	EA	MPS1-BLK	PENCIL SHARPENER - MANUAL ANTIMICROBIAL	8.39	805.44
36	EA	MPS1-K	MPS 1 REPLACEMENT KIT	3.41	122.76
36	EA	EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.93	501.48
36	EA	HP3A-BLACK	HOLE PUNCH - 3 HOLE ADJ 12 SHEET	4.15	149.40
6	EA	HPK7-ADJ	HOLE PUNCH - 7 HOLE ADJ 25 SHEET SWIVEL	18.88	113.28
18	EA	EHP3BLK	HOLE PUNCH - 3 HOLE ELECTRIC 12 SHEET	22.39	403.02
24	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	990.00
4	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	224.20
12	EA	TR150	TACKER - HEAVY DUTY	16.11	193.32

STANLEY BOSTITCH

Subtotal	7,221.58
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$7,221.58

22671
EDI ~~275535~~

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **2627305564**.

Delivery Information:			
Status:	Delivered	**Delivery date:**	Dec 19, 2012 10:46
Signed for by:	J WEART		
Service type:	FedEx Freight Economy		
Special Handling:	Do Not Break Down Pallet		

Please see following page for Signature.

Shipping Information:			
Tracking number:	2627305564	**Ship date:**	Dec 14, 2012

Recipient:
SCHOOL SPECIALTY INC

Shipper:
AMAX INC
745 JEFFERSON BLVD DOORS 1-8
WARWICK, RI 02886-2223 US

Purchase order number:	SEEBELOW
Purchase order number:	00779140000250395
Purchase order number:	2506355

Thank you for choosing FedEx.

22671
EDI ~~21535~~

FedEx Freight

DELIVERY RECEIPT

Freight Bill 2627305564 RO

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 12/14/2012	Bill of Lading SEE BELOW
P.O. 2506355	Shipper Reference
Origin PVD	Destination SLN

Consignee Trailer # 230231

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA
KS 67401 US

Shipper

AMAX INC
745 JEFFERSON BLVD DOORS 1-8
% DEAN WAREHOUSE
WARWICK
RI 02886-2223 US

FedEx Freight Economy

DRIVER COPY

PIECES	HM	HM	DESCRIPTION	WT/CLASS	BM/PO	PCF	CLASS	RATE	TOTAL CHARGES
			PO# 2506355						
46			SHARPENERS PENCIL IN BXS	724	129937-00		077		
5			STAPLING/STICHINE MACHS NOI	83	130380-01		085		
4			BOXES CASH/DOCUMENTS/UTILITY STEEL	70	029040-00		085		
			DO NOT BREAK SHRINK WRAP						
25			OFFICE EQUIPMENT	491			050		
			2 SKIDS						
			007791400000250395 BL#						
			FUEL SURCHG LTL SHPT 23.60%						
			** FAK RATES APPLIED **						
			CUSTOMER CODE UPDATED						
			** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **						
80	2		PREPAID - WILL INVOICE SHIPPER	1368					

ACCESSORIAL SERVICES PERFORMED

☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION
☐ RESIDENTIAL/LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

SUBJECT TO INSPECTION

Delv. Driver & #: [illegible] 12/15/2012

Date: 12-15-12	Arrive: 1046	Depart: 1047
# of Skids: 2	# of Pcs:	OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: [illegible] WEIGHT 457

☐ Over ☐ Damage ☐ Exceptions

WILL INVOICE RESPONSIBLE PARTY

Customer Requirements/Appointment Instruction

CLSD? 26 27 28 2 3 4

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000062429

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY
WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY
CRAIG HAMM
100 PARAGON PARKWAY
MANSFIELD, OH 44903
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2460911	1024-4045	FEDEX GROUND	1% 30 NET 31	10/23/2012	12/17/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
6	EA	B210R-BLUE	STAPLER - FULL STRIP ANTIMICRO BLUE	3.01	18.06
6	EA	B210R-RED	STAPLER - FULL STRIP ANTIMICRO RED	3.01	18.06
6	EA	B696R-BLUE	STAPLER - FULL STRIP ANTIMICRO BLUE	5.07	30.42
6	EA	B696R-RED	STAPLER - FULL STRIP ANTIMICRO RED	5.07	30.42
12	EA	B105R-BLK	STAPLER - HALF STRIP BLACK	3.67	44.04
6	EA	B777R-MAG	STAPLER - FULL STRIP ANTIMICRO MAGENTA	9.09	54.54

warehouse closing 12-24-1/2 no deliveries will be accepted.

STANLEY BOSTITCH

Subtotal	195.54
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$195.54

EDI 21585 2

License Plate	Customer	Item	UOM	Quantity	Inv. Status	Facility	Location	Status	Type	Tracking No.	Parent Plate
000000012055415	AMAX	B105R-BLK		6		WAR	WS01	Shipped	Master	165681840518175	
000000012055425	AMAX	B105R-BLK		6		WAR	WS01	Shipped	Master	165681840518182	
000000012055705	AMAX	B210R-BLUE		6		WAR	WS01	Shipped	Master	165681840518144	
000000012055715	AMAX	B210R-RED		6		WAR	WS01	Shipped	Master	165681840518137	
000000012055725	AMAX	B696R-BLUE		6		WAR	WS01	Shipped	Master	165681840518168	
000000012055735	AMAX	B696R-RED		6		WAR	WS01	Shipped	Master	165681840518151	
000000012055965	AMAX	B777R-MAG		6		WAR	WS01	Shipped	Master	165681840518120	
				42							

(Type = Master)

March 22,2013

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

165681840518175	Mansfield,OH
165681840518182	Mansfield,OH
165681840518144	Mansfield,OH
165681840518137	Mansfield,OH
165681840518168	Mansfield,OH
165681840518151	Mansfield,OH
165681840518120	Mansfield,OH

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx
1.800.GoFedEx 1.800.463.3339

March 22,2013

Dear Customer;

The following is the proof-of-delivery for tracking number **165681840518175**.

Delivery Information:			
Status:	Delivered	**Delivery location:**	100 PARAGON PKWY Mansfield, OH 44903
Signed for by:	DBUCHENER	**Delivery date:**	Dec 19, 2012 08:43
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:			
Tracking number:	165681840518175	**Ship date:**	Dec 17, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000677713
Shipment Id	000000000677713
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840518182.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	DBUCHENER	**Delivery date:**	Dec 19, 2012 08:43
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840518182	**Ship date:**	Dec 17, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000677712
Shipment Id	000000000677712
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840518144.**

Delivery Information:			
Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	DBUCHENER	**Delivery date:**	Dec 19, 2012 08:43
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:			
Tracking number:	165681840518144	**Ship date:**	Dec 17, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000677714
Shipment Id	000000000677714
Invoice number	WFX1

Thank you for choosing FedEx.

FedEx

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840518137.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	DBUCHENER	**Delivery date:**	Dec 19, 2012 08:43
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840518137	**Ship date:**	Dec 17, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000677715
Shipment Id	000000000677715
Invoice number	WFX1

Thank you for choosing FedEx.

FedEx

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840518168**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	DBUCHENER	**Delivery date:**	Dec 19, 2012 08:43
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840518168	**Ship date:**	Dec 17, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000677716
Shipment Id	000000000677716
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840518151**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	DBUCHENER	**Delivery date:**	Dec 19, 2012 08:43
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840518151	**Ship date:**	Dec 17, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:
MANSFIELD, OH US

Shipper:
WARWICK, RI US

Reference	SHIPPED
Purchase order number:	000000000677717
Shipment Id	000000000677717
Invoice number	WFX1

Thank you for choosing FedEx.

FedEx

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840518120.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	DBUCHENER	**Delivery date:**	Dec 19, 2012 08:43
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840518120	**Ship date:**	Dec 17, 2012
		Weight:	7.0 lbs/3.2 kg

Recipient:
MANSFIELD, OH US

Shipper:
WARWICK, RI US

Reference	SHIPPED
Purchase order number:	000000000677718
Shipment Id	000000000677718
Invoice number	WFX1

Thank you for choosing FedEx.

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000062430

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
100 PARAGON PARKWAY
MANSFIELD, OH 44903
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2487692	1024-4045	FEDEX GROUND	1% 30 NET 31	11/20/2012	12/17/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
30	EA	B105R-BLK	STAPLER - HALF STRIP BLACK	3.67	110.10

STANLEY BOSTITCH

Subtotal	110.10
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$110.10

BOL 221572

License Plate	Customer	Item	UOM	Quantity	Inv. Status	Facility	Location	Status	Type	Tracking No.	Parent Plate
0000000120560OS	AMAX	B105R-BLK		6		WAR	WS01	Shipped	Master	165681840518076	
0000000120560 2S	AMAX	B105R-BLK		6		WAR	WS01	Shipped	Master	165681840518090	
0000000120560 4S	AMAX	B105R-BLK		6		WAR	WS01	Shipped	Master	165681840518113	
0000000120560 6S	AMAX	B105R-BLK		6		WAR	WS01	Shipped	Master	165681840518106	
0000000120560 7S	AMAX	B105R-BLK		6		WAR	WS01	Shipped	Master	165681840518083	
5				30							

☑ (Type = Master)

March 22,2013

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

165681840518076	Mansfield,OH
165681840518090	Mansfield,OH
165681840518113	Mansfield,OH
165681840518106	Mansfield,OH
165681840518083	Mansfield,OH

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx
1.800.GoFedEx 1.800.463.3339

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840518076**.

Delivery Information:

Status:	Delivered	**Delivery location:**	100 PARAGON PKWY Mansfield, OH 44903
Signed for by:	DBUCHENER	**Delivery date:**	Dec 19, 2012 08:43
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840518076	**Ship date:**	Dec 17, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000677719
Shipment Id	000000000677719
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840518090**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	DBUCHENER	**Delivery date:**	Dec 19, 2012 08:43
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840518090	**Ship date:**	Dec 17, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000677720
Shipment Id	000000000677720
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840518113**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	DBUCHENER	**Delivery date:**	Dec 19, 2012 08:43
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840518113	**Ship date:**	Dec 17, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000677721
Shipment Id	000000000677721
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840518106**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	DBUCHENER	**Delivery date:**	Dec 19, 2012 08:43
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840518106	**Ship date:**	Dec 17, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000677722
Shipment Id	000000000677722
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840518083.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	DBUCHENER	**Delivery date:**	Dec 19, 2012 08:43
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840518083	**Ship date:**	Dec 17, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000677723
Shipment Id	000000000677723
Invoice number	WFX1

Thank you for choosing FedEx.

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000062431

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY
WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY
CRAIG HAMM
1156 FOUR STAR DRIVE
MOUNT JOY, PA 17552
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2508511	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	12/17/2012	12/17/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
1,100	EA	061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	462.00
42	EA	02210	STAPLER - ELECTRIC IMPULSE DRIVE 20 SHEET BLACK	27.94	1,173.48
56	EA	EPS10HC	PENCIL SHARPENER - QUIET SHARP 6 BLUE	23.56	1,319.36
12	EA	B8E-VALUE	STAPLER - ELECTRIC IMPULSE DRIVE B8 45 SHEET BLA	40.01	480.12
108	EA	MPS1-BLK	PENCIL SHARPENER - MANUAL ANTIMICROBIAL	8.39	906.12
144	EA	40000M-BLK	STAPLE REMOVER - PUSH STYLE MAGNETIC BLACK	1.71	246.24
24	EA	MPS1-K	MPS 1 REPLACEMENT KIT	3.32	79.68
78	EA	EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.93	1,086.54
278	EA	EPS12HC	PENCIL SHARPENER - SUPER PRO 6 BLACK	48.66	13,527.48
36	EA	EPS4-BLACK	PENCIL SHARPENER - PERSONAL BLACK	10.16	365.76
24	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	990.00
36	EA	B777-RED	STAPLER - FULL STRIP ANTIMICRO RED	9.09	327.24
14	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	784.70
12	EA	MINISUITE-BLK	STAPLER - ELECTRIC PERSONAL BLACK	16.12	193.44
24	EA	TR150	TACKER - HEAVY DUTY	16.11	386.64
48	EA	TRA705T	STAPLES - HEAVY DUTY 5/16" 1M	1.16	55.68

STANLEY BOSTITCH

Subtotal	22,384.48
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$22,384.48

EDI 22695

A.DuiePYLE

ICC NO. 39140 PYLE
P.U.C. NO. A 00107226
FED. I.D. NO. 23-1417983

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800
www.aduiepyle.com

5 SS *** H O L D *** PRO/FREIGHT BILL# 266 969 856

ORG: RIT DST: YRK 1:20:53AM SLC

CONSIGNEE SCM012
SCHOOL SPECIALTY
1156 FOUR STAR DR

MOUNT JOY PA
LAN27D4 17552
JOHN 717-653-7567
790259 CL50 6172L

SHIPPER AMWADE
AMAX
% DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK RI
02886
401-732-3024

PICK UP DATE: 12/17/12
PAGE: 1
PICK UP DRIVER: SMITH, CHR
PICK UP UNIT: 6054L
SHIPPER'S BILL OF LADING #: IN BODY
PURCHASE ORDER #: 2508511

Y-07 E-TOWN/MY JOY I 3ETWN CA AMWADE AMCUDE PREPAID

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
			* APPT: 12/19/12 10:00AM TO 10:00AM @ SHANNON 717-653-7567*				
			*** EDIT BY KATHY WINDHAM 12/18/12 9:49:59AM ***				
			**********				
			REG MON-FRI OPEN: 8:00AM CLOSE 1:00PM				
			00779140000251699				
5	PLT		SHARPENERS PENCIL	775	2184		
			STAPLING/STITCHING MACHS NOI	85	155		
			OFFICE PRODUCTS	50	663		
			5 PLT STC 236 CTNS				
			DO NOT BREAK DOWN SKIDS				
			201212141248				
			NOTIFICATION CHARGES:				
			**********				
			IF LIFTGATE SERVICE IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 55.00				
			**********				
			IF INSIDE DELIVERY IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $135.09				
			**********				
			A. Duie Pyle now provides service to Puerto Rico, St. Thomas, St. Croix and Dominican Republic				

SUBJECT TO INSPECTION
DEC 19 2012

5 < TOTAL PIECES	*** C H A R G E S M I S S I N G ***	TOTAL WEIGHT >	3002	TOTAL CHARGES >	

C.O.D. TOTAL	PCS	DATE	DRIVER	FIRM NAME
	5	12-19	CLOD	School Specialty

INSIDE DELIVERY ___ SORT & SEG ___ # PCS: ___

RECEIVED IN GOOD CONDITION(S)/MARK WHAT IS TRUE UNLESS OTHERWISE NOTED. SIGNATURE ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

LIFTGATE ___ PRISON ___ TIME IN: ___ TIME OUT: ___

SIGNATURE BY: [signature]

RESIDENTIAL/LIMITED ACCESS ___ MILITARY INSTALLATION ___

CONSTRUCTION SITE ___ OVER DIMENSION ___

PRINT NAME BY: Scott Lee

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000062432

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY
WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY
CRAIG HAMM
100 PARAGON PARKWAY
MANSFIELD, OH 44903
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2508768	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	12/17/2012	12/17/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
600	EA	061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	252.00
18	EA	02210	STAPLER - ELECTRIC IMPULSE DRIVE 20 SHEET BLACK	27.94	502.92
36	EA	EPS10HC	PENCIL SHARPENER - QUIET SHARP 6 BLUE	23.56	848.16
108	EA	MPS1-BLK	PENCIL SHARPENER - MANUAL ANTIMICROBIAL	8.39	906.12
36	EA	MPS1-K	MPS 1 REPLACEMENT KIT	3.41	122.76
18	EA	EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.93	250.74
16	EA	92-680	STANLEY 7 PIECE TOOL KIT	16.80	268.80
14	EA	EPS12HC	PENCIL SHARPENER - SUPER PRO 6 BLACK	48.66	681.24
24	EA	B777-BLK	STAPLER - FULL STRIP ANTIMICRO BLACK	9.09	218.16
24	EA	B777-RED	STAPLER - FULL STRIP ANTIMICRO RED	9.09	218.16
24	EA	GR25-2	GLUE GUN - TRIGGER FEED DUALTEMP	8.10	194.40
48	EA	B210-BLK	STAPLER - FULL STRIP ANTIMICRO BLACK	3.01	144.48
78	EA	B105R-BLK	STAPLER - HALF STRIP BLACK	3.67	286.26

STANLEY BOSTITCH

Subtotal	4,894.20
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$4,894.20

EE: SCMA0P 800-305-0174 SPECIALTY GON PKWY D, OH 44903	**SHIPPER:** AMWADE 401-732-3024 AMAX % DEAN WAREHOUSE 745 JEFFERSON BLVD WARWICK, RI 02886	DELIVERY RECEIPT PICKUP DATE: 12/17/2012	PYLE FREIGHT #: 266 969 989
		P O NUMBER: 2508768	SHIPPER / BL NUMBER: IN BODY
		P U UNIT: 6054L	TERMS: PREPAID

FF SPECIAL SERVICES: INSIDE DELIVERY ___ LIFTGATE ___ SORT/SEG ___
SPECIAL SERVICES LIMITED ACCESS/RESIDENTAL ___ # PCS ___

266 969 989

CONTAINER	HM	FREIGHT DESCRIPTION	CLASS	WEIGHT	RATE	INVOICE A
		* APPT: 12/19/12 8:00AM TO 3:00PM @ RECEIVING 800-305-0174* *** APPT SET BY VOICEMAIL ***				
		00779140000251712				
PLT		NMFC 130380-01	85	50		
		TOOLS VIZ	70	40		
		OFFICE PRODUCTS	50	356		
		SHARPENERS PENCIL	77.5	408		
		1 PLT SEC 76 CTNS				
		DO NOT BREAK DOWN SKIDS				
		2012 2141242				
		NOTIFICATION CHARGES:				
		DEFICIT WGT. CHARGE	50	146		
		IF LIFTGATE SERVICE IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 55.00				
		IF INSIDE DELIVERY IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 38.43				
		--CONTINUED--				

DUE PYLE

. TIME: 241 DEPARTURE TIME: 249 PCS DELIVERED: 1 SHRINK WRAP INTACT: Y

CEIVED IN GOOD CONDITION, SHRINK WRAP INTACT, UNLESS OTHERWISE NOTED DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

IRE: DAVE Buckner DATE: 12-19-12

AME: DAVE Buckner DRIVER: 6054D

MONEY BOX

FDI 2210960

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000062454

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

SCHOOL SPECIALTY 10
WEST 6316 DESIGN DRIVE
GREENVILLE, WI 54942
P:(920) 882-5780

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2508451	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	12/18/2012	12/18/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
600	EA	061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	252.00
100	EA	SB353/8-1M	STAPLES - SB35 HEAVY DUTY 3/8" 1M	1.62	162.00
24	EA	B440LR	STAPLER - B440 LONG REACH 12"	13.66	327.84
100	EA	STCRP21151/4	STAPLES - B8 POWERCROWN 1/4" 5M	1.49	149.00
18	EA	02210	STAPLER - ELECTRIC IMPULSE DRIVE 20 SHEET BLACK	27.94	502.92
18	EA	B310HDS	STAPLER - HEAVY DUTY ANTIMICRO 130 SHEET	15.49	278.82
6	EA	B8E-VALUE	STAPLER - ELECTRIC IMPULSE DRIVE B8 45 SHEET BLA	40.01	240.06
228	EA	MPS1-BLK	PENCIL SHARPENER - MANUAL ANTIMICROBIAL	8.39	1,912.92
24	EA	EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.93	334.32
12	EA	HP3A-BLACK	HOLE PUNCH - 3 HOLE ADJ 12 SHEET	4.15	49.80
6	EA	HPK7-ADJ	HOLE PUNCH - 7 HOLE ADJ 25 SHEET SWIVEL	18.88	113.28
12	EA	EPS12HC	PENCIL SHARPENER - SUPER PRO 6 BLACK	48.66	583.92
12	EA	PHD-60	STAPLER - HEAVY DUTY 2-60 SHEET BLACK	14.80	177.60
18	EA	EHP3BLK	HOLE PUNCH - 3 HOLE ELECTRIC 12 SHEET	22.39	403.02
24	EA	B777-BLK	STAPLER - FULL STRIP ANTIMICRO BLACK	9.09	218.16
8	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	448.40

STANLEY BOSTITCH

Subtotal	6,154.06
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$6,154.06

EDI 22694

DAYTON FREIGHT

Pro 22148367

Thank You For Your Business -
We Appreciate It!
Visit Our Website: daytonfreight.com

signee 17E2	SCHOOL SPECIALTY W6316 DESIGN DR GREENVILLE, WI 54942	Shipper 7111001	AMAX 745 JEFFERSON BLVD WARWICK, RI 02886
OT CLE	DFL PU D 12/19/12	DT OSH	Standard D 12/21/12
ial uctions	GB WEST Door:28	Appt Contact Name	
B/L Number	00779140000253549	PO Number	2508451
Appt Date	Appt Time	COD Amount	DRC Amount
Partner Carrier	From PYLE		

	H/M	Description	Class	Weight	Rate	Charges
		00779140000253549				
		DO NOT BREAK DOWN SKIDS				
		10				
5		CARTONS OFFICE PRODUCTS	50	357		
		CARTONS STAPLING/STITCHING MACHS NOI	85	178		
		CARTONS BOXES CASH/DOCUMENT/UTILITY STEEL	85	32		
3		CASES SHARPENERS PENCIL	775	478		
		MISC ITEMS				
		61CTNS ON 1PLT				
		FUEL SURCHARGE	FSC			
		Interline from... PYLE Pro# 266969963				
		TOTALS		1,045	PREPAID	Payer-Third Party

ignee initial for services performed not herwise noted on Delivery Receipt	Inside Delivery	Liftgate Delivery	Sort/Seg #Pieces Handled	Limited	Residential	Construction

ems Received in Good Condition with Shrink Wrap Intact Except as Noted

ignature: Bill Ingalls Steven Bastarache ST

In: 1153 Print Name BILL INGALLS

Out: 1156 H/U: 61 Date: 12/21/12 Driver: JK

Delivery Receipt
Driver Copy

Page 1 of 2 GS -



Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000062542

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

BONSALL ELEMENTARY SCHOOL

ADAMS, KATHY
1575 MOUNT EPHRAIM AVE
CAMDEN, NJ 081041678

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2510012	1024-4045	BSTWY-PPD/DNA	1% 30 NET 31	12/19/2012	12/19/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
40	EA	EPS10HC	PENCIL SHARPENER - QUIET SHARP 6 BLUE	23.56	942.40

STANLEY BOSTITCH

Subtotal	942.40
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$942.40

EDI 82715

A.DuiePYLE

ICC NO. 39140 PYLE
P.U.C. NO. A 00107226
FED. I.D. NO. 23-1417883

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800

www.aduiepyle.com 1 SS

PRO/FREIGHT BILL# 266 969 930

ORG: RIT DST: WCH 3:06:50AM DLP

CONSIGNEE SCCA15
SCHOOL SPECIALTY
1575 MOUNT EPHRAIM AVE

CAMDEN NJ
08104

265410 AS29 5425R
B-10 CENTRAL NJ 4 | 3CEJ4

SHIPPER AMWADE
AMAX
% DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK RI
02886
401-732-3024

PICK UP DATE: 12/19/12
PAGE: 1
PICK UP DRIVER: SMITH, CHR
PICK UP UNIT: 6054L
SHIPPER'S BILL OF LADING #: IN BODY
PURCHASE ORDER #: 2510012
AMWADE AMCUDE PREPAID

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
			00779140000256304				
			201212181781				
1	PLT		SHARPENERS PENCIL	77S	174		
			1 PLTS STC 10 PCS				
			DO NOT BREAK DOWN SKIDS				
			SINGLE SHIPMENT CHARGE				
			**********				
			IF LIFTGATE SERVICE IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 55.00				
			**********				
			IF INSIDE DELIVERY IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 30.00				
			**********				
			A. Duie Pyle now provides service to Puerto Rico, St. Thomas, St. Croix and Dominican Republic				

1 < TOTAL PIECES *** C H A R G E S M I S S I N G *** TOTAL WEIGHT > 174 TOTAL CHARGES >

C.O.D. TOTAL

PCS	DATE	DRIVER
1	12-20-2012	450

FIRM NAME Acland Laundry

INSIDE DELIVERY ___ SORT & SEG ___ # PCS: ___

LIFTGATE ___ PRISON ___ TIME IN: ___ TIME OUT: ___

RESIDENTIAL/LIMITED ACCESS ___ MILITARY INSTALLATION ___

CONSTRUCTION SITE ___ OVER DIMENSION ___

RECEIVED IN GOOD CONDITION/SHRINK WRAP IN TACT UNLESS OTHERWISE NOTED. SIGNATURE ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

SIGNATURE BY: William Reed

PRINT NAME BY: William Reed

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000062768

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
3825 S WILLOW AVE ST
FRESNO, CA 93725
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2515324	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	12/26/2012	12/26/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
60	EA	MPS1-BLK	PENCIL SHARPENER - MANUAL ANTIMICROBIAL	8.39	503.40

STANLEY BOSTITCH

Subtotal	503.40
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$503.40



Synapse order -99499
Edi # 228260

March 22, 2013
Shipper 19970E

ATTN : ALPHA
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM:
JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO:
SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0368968803**

According to our records **1** parcel was delivered on **01/02/13** at **11:00 A.M.**. The shipment was signed for by **TAYLOR** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0369074446	3825 S WILLOW AVE FRESNO	

NPT1MCP:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM:
JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO:
SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0367572018**

According to our records 1 parcel was delivered on **01/02/13** at **11:00 A.M.**. The shipment was signed for by **TAYLOR** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0367572018	3825 S WILLOW AVE FRESNO	

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM:
JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO:
SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0368568021**

According to our records **1** parcel was delivered on **01/02/13** at **11:00 A.M.**. The shipment was signed for by **TAYLOR** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0368568021	3825 S WILLOW AVE FRESNO	

TPA2571:000A0000

ATTN : ANIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: **JILL DAY**
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: **SCHOOL SPECIALTY**
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0368860839**

According to our records **1** parcel was delivered on **01/02/13** at **11:00 A.M.**. The shipment was signed for by **TAYLOR** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0368860839	3825 S WILLOW AVE FRESNO	

TPA2571:000A0000

Tracking No.
1Z19970E0368968803
1Z19970E0369074446
1Z19970E0367572018
1Z19970E0368568021
1Z19970E0368860839
Order 99499 EDI 22826



Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000062769

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
3525 S NINTH ST.
SALINA, KS 67401
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2515334	1024-4045	FEDEX NATIONAL	1% 30 NET 31	12/26/2012	12/26/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
800	EA	061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	336.00
36	EA	B440LR	STAPLER - B440 LONG REACH 12"	13.66	491.76
108	EA	B515-BLACK	STAPLER - FULL STRIP BLACK	3.04	328.32
60	EA	EPS10HC	PENCIL SHARPENER - QUIET SHARP 6 BLUE	23.56	1,413.60
96	EA	MPS1-BLK	PENCIL SHARPENER - MANUAL ANTIMICROBIAL	8.39	805.44
144	EA	40000M-BLK	STAPLE REMOVER - PUSH STYLE MAGNETIC BLACK	1.71	246.24
42	EA	EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.93	585.06
400	EA	SBS191/4CP	STAPLES - STANDARD 5M	0.49	196.00
10	EA	EPS12HC	PENCIL SHARPENER - SUPER PRO 6 BLACK	48.66	486.60
60	EA	EPS4-BLACK	PENCIL SHARPENER - PERSONAL BLACK	10.16	609.60
32	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	1,320.00
18	EA	B777-BLK	STAPLER - FULL STRIP ANTIMICRO BLACK	9.09	163.62
12	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	672.60
12	EA	TR150	TACKER - HEAVY DUTY	16.11	193.32

STANLEY BOSTITCH

Subtotal	7,848.16
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$7,848.16

ED1 22827

FedEx

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **2627305656**.

Delivery Information:			
Status:	Delivered	**Delivery date:**	Jan 2, 2013 10:48
Signed for by:	D WERTH		
Service type:	FedEx Freight Economy		
Special Handling:	Do Not Break Down Pallet		

Please see following page for Signature.

Shipping Information:			
Tracking number:	2627305656	**Ship date:**	Dec 26, 2012

Recipient:
SCHOOL SPECIALTY INC

Shipper:
AMAX INC
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Purchase order number:	SEEBELOW
Purchase order number:	00779140000262275
Purchase order number:	2515334

Thank you for choosing FedEx.

EDI 22827

FedEx Freight

DELIVERY RECEIPT

Freight Bill 2627305656 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 12/26/2012	Bill of Lading SEE BELOW
P.O. 2515334	Shipper Reference
Origin PVD	Destination SLN

Consignee Trailer # 230231

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA
KS 67401 US

Shipper

AMAX INC
745 JEFFERSON BLVD
% DEAN WAREHOUSE
WARWICK
RI 02886 US

FedEx Freight Economy

DRIVER COPY

PIECES	HM	HW	DESCRIPTION	WEIGHT	NMFC	PCF	CLASS	RATE	TOTAL CHARGES
			PO# 2515334						
7			STAPLING OR STITCHING MACHINES NOI	161	130380-01		085		
51			SHARPENERS, PENCIL IN BXS	751	129937-00		077		
33			OFFICE EQUIPMENT	661	107000-00		050		
			2 SKIDS						
			2 SKIDS STC 91 CTNS						
			DO NOT BREAK SHRINK WRAP						
			00779140000262275 BL#						
			FUEL SURCHG LTL SHPT23.20%						
			** FAK RATES APPLIED **						
			** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **						
91	2		PREPAID - WILL INVOICE SHIPPER	1563					

ACCESSORIAL SERVICES PERFORMED
☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION
☐ RESIDENTIAL/LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

WILL INVOICE RESPONSIBLE PARTY

Delv. Driver & #: JMcDuff 152001

Date: 12-28-12 Arrive: 1047 Depart: 1056

# of Skids: 2 # of Pcs: OS&D #:

Customer Requirements/Appointment Instruction

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: J. WEMTH

☐ Over ☐ Damaged Exceptions: NOT TO INSPECTION

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000062770

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY
WENDY SCHOOL SPECIALTY P.O. BOX 1017 APPLETON, WI 54912-1017 P:(920) 243-5490 F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY
SCHOOL SPECIALTY 10 WEST 6316 DESIGN DRIVE GREENVILLE, WI 54942 P:(920) 882-5780

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2515503	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	12/26/2012	12/26/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
600	EA	061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	252.00
40	EA	EPS10HC	PENCIL SHARPENER - QUIET SHARP 6 BLUE	23.56	942.40
24	EA	HP3A-BLACK	HOLE PUNCH - 3 HOLE ADJ 12 SHEET	4.15	99.60
72	EA	02257	STAPLER - B2200 BLACK	3.84	276.48

STANLEY BOSTITCH

Subtotal	1,570.48
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$1,570.48

ED\22833

DAYTON FREIGHT

Pro 22150644

Thank You For Your Business -
We Appreciate It!
Visit Our Website: daytonfreight.com

signee	SCHOOL SPECIALTY	Shipper	AMAX	OT	DFL PU D
17E2	W6316 DESIGN DR	7111001		CLE	12/28/12
			745 JEFFERSON BLVD	DT	Standard D
	GREENVILLE, WI 54942		WARWICK, RI 02886	OSH	1/03/13

cial uctions	WEST Door:30	Appt Contact Name: jenna	B/L Number: 00779140000262022	PO Number: 2515503

Appt Date	Appt Time	COD Amount	DRC Amount	Partner Carrier
1/04/13	1000-1200			From PYLE

U	H/M	Description	Class	Weight	Rate	Charges
		REWEIGH @ CLE Date-12/28/12				
		W&R certificate # 1346106				
		correct wgt 00605 orig wgt 00498				
		reweighs: 00605				
		**********				
		00779140000262022				
		PALLET OFFICE PRODUCTS	50	228		
		STAPLING/STITCHING MACHS NOI	85	165		
		BOXES CASH/DOCUMENT/UTILITY STEEL	85	38		
		SHARPENERS PENCIL	77.5	174		
		1 PLT STC 20 PCS				
		<<CONTINUED ON THE NEXT PAGE>>				

Shrink Intact

ignee initial for services performed not therwise noted on Delivery Receipt	Inside Delivery	Liftgate Delivery	Sort/Seg. #Pieces Handled	Limited	Residential	Construction

ems Received in Good Condition with Shrink Wrap Intact Except as Noted

nature: [signature]

In: 10 39	Print Name			
Out 10 50	H/U: 1	Date: 1/04/13	Driver: MBlohm	

Delivery Recei
Driver Copy

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000062771

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
1156 FOUR STAR DRIVE
MOUNT JOY, PA 17552
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2515504	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	12/26/2012	12/26/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
84	EA	EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.93	1,170.12
36	EA	02257	STAPLER - B2200 BLACK	3.84	138.24
12	EA	PHD-60	STAPLER - HEAVY DUTY 2-60 SHEET BLACK	14.80	177.60
28	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	1,155.00
24	EA	EPS11-K	EPS11HC REPLACEMENT KIT	4.39	105.36
24	EA	B777-BLK	STAPLER - FULL STRIP ANTIMICRO BLACK	9.09	218.16
10	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	560.50
18	EA	MINISUITE-BLK	STAPLER - ELECTRIC PERSONAL BLACK	16.12	290.16

STANLEY BOSTITCH

Subtotal	3,815.14
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$3,815.14

ED122834

A:DuiePYLE

ICC NO. 39140 PYLE
P.U.C. NO. A 00107226
FED. I.D. NO. 23-1417983

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800

www.aduiepyle.com 1 SS *** H O L D *** PRO/FREIGHT BILL# 266 950 583

ORG: RIT DST: YRK 3:06:55AM SLC

CONSIGNEE SCM012
SCHOOL SPECIALTY
1156 FOUR STAR DR

MOUNT JOY PA
LAN27D4 17552
JOHN 717-653-7567
790989 DK53 7370R

SHIPPER AMWADE
AMAX
% OCEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK RI
02886
401-732-3024

PICK UP DATE 12/26/12
PAGE 1
PICK UP DRIVER ARPIN, WIL
PICK UP UNIT 7538R
SHIPPER'S BILL OF LADING # IN BODY
PURCHASE ORDER # 2515504

Y-07 E-TOWN/MY JOY I 3ETWN CA AMWADE AMCUDE PREPAID

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
* APPT: 01/03/13 9:00AM TO 9:00AM @ SHANNON 717-653-7567*							
			**********				
			REG MON-FRI OPEN: 8:00AM CLOSE 1:00PM				
			00779140000262541				
1	PLT		STAPLING/STITCHING MACHS NOI	85	42		
			OFFICE PRODUCTS	50	203		
			SHARPENERS PENCIL	775	316		
			1 PLT STC 45 PCS				
			DO NOT BREAK DOWN SKIDS				
			20121211154				
			NOTIFICATION CHARGES:				
			**********				
			IF LIFTGATE SERVICE IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 55.00				
			**********				
			IF INSIDE DELIVERY IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 30.00				
			**********				
			A. Duie Pyle now provides service to Puerto Rico, St. Thomas, St. Croix and Dominican Republic				
1	< TOTAL PIECES		*** C H A R G E S M I S S I N G ***	TOTAL WEIGHT >	561	TOTAL CHARGES >	

C.O.D. TOTAL

PCS	DATE	DRIVER
1 PLT	1-3-13	DR53

FIRM NAME School Specialty

INSIDE DELIVERY ___ SORT & SEG ___ # PCS: ___

LIFTGATE ___ PRISON ___ TIME IN: ___ TIME OUT: ___

RESIDENTIAL/LIMITED ACCESS ___ MILITARY INSTALLATION ___

CONSTRUCTION SITE ___ OVER DIMENSION ___

RECEIVED IN GOOD CONDITION/SHRINK WRAP INTACT UNLESS OTHERWISE NOTED. SIGNATURE ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

SIGNATURE BY: Joel Mears

PRINT NAME BY: Joel Mears

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000062875

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
100 PARAGON PARKWAY
MANSFIELD, OH 44903
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2515505	1024-4045	FEDEX GROUND	1% 30 NET 31	12/26/2012	12/27/2012

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
144	EA	40000M-BLK	STAPLE REMOVER - PUSH STYLE MAGNETIC BLACK	1.71	246.24
24	EA	HP3A-BLACK	HOLE PUNCH - 3 HOLE ADJ 12 SHEET	4.15	99.60
6	EA	HPK7-ADJ	HOLE PUNCH - 7 HOLE ADJ 25 SHEET SWIVEL	18.88	113.28
6	EA	EPS14HC	PENCIL SHARPENER - SUPERPRO GLOW	56.05	336.30
42	EA	B210R-BLUE	STAPLER - FULL STRIP ANTIMICRO BLUE	3.01	126.42
36	EA	B210R-RED	STAPLER - FULL STRIP ANTIMICRO RED	3.01	108.36

STANLEY BOSTITCH

Subtotal	1,030.20
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$1,030.20

EDI 22835

License Plate	Customer	Item	UOM	Quantity	Inv. Status	Facility	Locadon	Status	Type	Tracking No.	Parent Plate
0000000125986 6S	AMAX	HP3A-BLACK		12		WAR	WS01	Shipped	Master	165681840522189	
0000000125986 7S	AMAX	HP3A-BLACK		12		WAR	WS01	Shipped	Master	165681840522196	
0000000125986 8S	AMAX	HPK7-ADJ		6		WAR	WS01	Shipped	Master	165681840522172	
0000000125989 1S	AMAX	4000M-BLK		144		WAR	WS01	Shipped	Master	165681840522103	
0000000125989 3S	AMAX	EPS14HC		2		WAR	WS01	Shipped	Master	165681840522028	
0000000125989 5S	AMAX	EPS14HC		2		WAR	WS01	Shipped	Master	165681840522011	
0000000125989 6S	AMAX	EPS14HC		2		WAR	WS01	Shipped	Master	165681840522004	
0000000125989 9S	AMAX	B210R-BLUE		6		WAR	WS01	Shipped	Master	165681840522073	
0000000125990 1S	AMAX	B210R-BLUE		6		WAR	WS01	Shipped	Master	165681840522097	
0000000125990 3S	AMAX	B210R-BLUE		6		WAR	WS01	Shipped	Master	165681840522035	
0000000125990 5S	AMAX	B210R-BLUE		6		WAR	WS01	Shipped	Master	165681840522066	
0000000125990 7S	AMAX	B210R-BLUE		6		WAR	WS01	Shipped	Master	165681840522080	
0000000125990 9S	AMAX	B210R-BLUE		6		WAR	WS01	Shipped	Master	165681840522059	
0000000125991 0S	AMAX	B210R-BLUE		6		WAR	WS01	Shipped	Master	165681840522042	
0000000125991 2S	AMAX	B210R-RED		6		WAR	WS01	Shipped	Master	165681840522158	
0000000125991 4S	AMAX	B210R-RED		6		WAR	WS01	Shipped	Master	165681840522141	
0000000125991 6S	AMAX	B210R-RED		6		WAR	WS01	Shipped	Master	165681840522127	
0000000125991 8S	AMAX	B210R-RED		6		WAR	WS01	Shipped	Master	165681840522110	
0000000125992 0S	AMAX	B210R-RED		6		WAR	WS01	Shipped	Master	165681840522134	
0000000125992 1S	AMAX	B210R-RED		6		WAR	WS01	Shipped	Master	165681840522165	
20				258							

☑ (Type = Master)

March 22,2013

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

165681840522189	Mansfield,OH
165681840522196	Mansfield,OH
165681840522172	Mansfield,OH
165681840522103	Mansfield,OH
165681840522028	Mansfield,OH
165681840522011	Mansfield,OH
165681840522004	Mansfield,OH
165681840522073	Mansfield,OH
165681840522097	Mansfield,OH
165681840522035	Mansfield,OH
165681840522066	Mansfield,OH
165681840522080	Mansfield,OH
165681840522059	Mansfield,OH
165681840522042	Mansfield,OH
165681840522158	Mansfield,OH
165681840522141	Mansfield,OH
165681840522127	Mansfield,OH
165681840522110	Mansfield,OH
165681840522134	Mansfield,OH
165681840522165	Mansfield,OH

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx
1.800.GoFedEx 1.800.463.3339

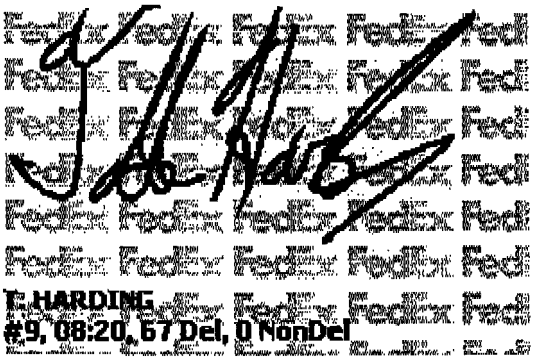
March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522189.**

Delivery Information:

Status:	Delivered	**Delivery location:**	100 PARAGON PKWY Mansfield, OH 44903
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	165681840522189	**Ship date:**	Dec 27, 2012
		Weight:	16.0 lbs/7.3 kg

Recipient:
SCHOOL SPECIALTY
SCHOOL SPECIALTY

Shipper:
PENNY CARRIER
AMAX C/O DEAN WAREHOUSE
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Reference	SHIPPED
Purchase order number:	000000000664290
Shipment Id	000000000664290
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522196.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840522196	**Ship date:**	Dec 27, 2012
		Weight:	16.0 lbs/7.3 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664291
Shipment Id	000000000664291
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522172.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840522172	**Ship date:**	Dec 27, 2012
		Weight:	27.4 lbs/12.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664292
Shipment Id	000000000664292
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522103.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840522103	**Ship date:**	Dec 27, 2012
		Weight:	19.0 lbs/8.6 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664293
Shipment Id	000000000664293
Invoice number	WFX1

Thank you for choosing FedEx.

FedEx

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522028**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840522028	**Ship date:**	Dec 27, 2012
		Weight:	11.0 lbs/5.0 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664294
Shipment Id	000000000664294
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522011.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840522011	**Ship date:**	Dec 27, 2012
		Weight:	11.0 lbs/5.0 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664295
Shipment Id	000000000664295
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522004**.

Delivery Information:			
Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:			
Tracking number:	165681840522004	**Ship date:**	Dec 27, 2012
		Weight:	10.0 lbs/4.5 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664296
Shipment Id	000000000664296
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522073**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840522073	**Ship date:**	Dec 27, 2012
		Weight:	4.0 lbs/1.8 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664297
Shipment Id	000000000664297
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522097.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840522097	**Ship date:**	Dec 27, 2012
		Weight:	4.0 lbs/1.8 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664298
Shipment Id	000000000664298
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522035**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840522035	**Ship date:**	Dec 27, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664299
Shipment Id	000000000664299
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522066**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840522066	**Ship date:**	Dec 27, 2012
		Weight:	4.0 lbs/1.8 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664300
Shipment Id	000000000664300
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522080**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840522080	**Ship date:**	Dec 27, 2012
		Weight:	4.0 lbs/1.8 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664301
Shipment Id	000000000664301
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522059**.

Delivery Information:			
Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:			
Tracking number:	165681840522059	**Ship date:**	Dec 27, 2012
		Weight:	4.1 lbs/1.9 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664302
Shipment Id	000000000664302
Invoice number	WFX1

Thank you for choosing FedEx.

FedEx

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522042.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840522042	**Ship date:**	Dec 27, 2012
		Weight:	3.0 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664303
Shipment Id	000000000664303
Invoice number	WFX1

Thank you for choosing FedEx.

FedEx

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522158.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840522158	**Ship date:**	Dec 27, 2012
		Weight:	4.0 lbs/1.8 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664306
Shipment Id	000000000664306
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522141.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840522141	**Ship date:**	Dec 27, 2012
		Weight:	4.0 lbs/1.8 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664305
Shipment Id	000000000664305
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522127.**

Delivery Information:			
Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:			
Tracking number:	165681840522127	**Ship date:**	Dec 27, 2012
		Weight:	4.0 lbs/1.8 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664304
Shipment Id	000000000664304
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522110**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840522110	**Ship date:**	Dec 27, 2012
		Weight:	4.0 lbs/1.8 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664309
Shipment Id	000000000664309
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522134.**

Delivery Information:

Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	165681840522134	**Ship date:**	Dec 27, 2012
		Weight:	3.1 lbs/1.4 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664308
Shipment Id	000000000664308
Invoice number	WFX1

Thank you for choosing FedEx.

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **165681840522165**.

Delivery Information:			
Status:	Delivered	**Delivery location:**	Mansfield, OH
Signed for by:	THARDING	**Delivery date:**	Jan 2, 2013 08:28
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:			
Tracking number:	165681840522165	**Ship date:**	Dec 27, 2012
		Weight:	4.0 lbs/1.8 kg

Recipient:	**Shipper:**
MANSFIELD, OH US	WARWICK, RI US
Reference	SHIPPED
Purchase order number:	000000000664307
Shipment Id	000000000664307
Invoice number	WFX1

Thank you for choosing FedEx.

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000063100

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

FRESNO DC
3825 S WILLOW AVE ST
FRESNO, CA 93725
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2518947	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	01/02/2013	01/02/2013

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
26	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	1,072.50

STANLEY BOSTITCH

Subtotal	1,072.50
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$1,072.50

Synapse Order # 100885 EDI 23005

March 22, 2013
Shipper 19970E
Page 1 of 1

ATTN : ALPHA
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM:
JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO:
SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0369295430**

According to our records **1** parcel was delivered on **01/04/13** at **10:44 A.M.**. The shipment was signed for by **CINDY** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0369295430	3825 S WILLOW AVE FRESNO	Cindy Hoang

NPT1MCP:000A0000

ATTN : ALPHA NIAVE
PHONE : (401)334-4677

DELIVERY NOTIFICATION

INQUIRY FROM: JILL DAY
AMAX / DEAN WAREHOUSE
2151 PROFORMA AVE
ONTARIO CA 91761

SHIPMENT TO: SCHOOL SPECIALTY
3825 S WILLOW AVE
FRESNO CA 93725

Shipper Number.....**19970E**

Tracking Identification Number...**1Z19970E0367862562**

According to our records **12** parcels were delivered on **01/04/13** at **10:44 A.M.**. The shipment was signed for by **CINDY** as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0369098662	3825 S WILLOW AVE FRESNO	
19970E		1Z19970E0367637047	3825 S WILLOW AVE FRESNO	
19970E		1Z19970E0368714621	3825 S WILLOW AVE FRESNO	
19970E		1Z19970E0367070613	3825 S WILLOW AVE FRESNO	
19970E		1Z19970E0369259407	3825 S WILLOW AVE FRESNO	
19970E		1Z19970E0368296995	3825 S WILLOW AVE FRESNO	
19970E		1Z19970E0368719386	3825 S WILLOW AVE FRESNO	
19970E		1Z19970E0367982576	3825 S WILLOW AVE FRESNO	
19970E		1Z19970E0367862562	3825 S WILLOW AVE FRESNO	
19970E		1Z19970E0367855356	3825 S WILLOW AVE FRESNO	
19970E		1Z19970E0367576943	3825 S WILLOW AVE FRESNO	

UTA9PAN:000A0000

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
19970E		1Z19970E0369685929	3825 S WILLOW AVE FRESNO	

UTA9PAN:000A0000

Tracking No.
1Z19970E0369295430
1Z19970E0367862562
1Z19970E0368719386
1Z19970E0369685929
1Z19970E0367855356
1Z19970E0369098662
1Z19970E0368714621
1Z19970E0368296995
1Z19970E0367982576
1Z19970E0367576943
1Z19970E0367637047
1Z19970E0367070613
1Z19970E0369259407
Order 100885 EDI 23005

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000063115

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

SCHOOL SPECIALTY 10
WEST 6316 DESIGN DRIVE
GREENVILLE, WI 54942
P:(920) 882-5780

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2518870	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	01/02/2013	01/02/2013

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
100	EA	SB351/2-1M	STAPLES - SB35 HEAVY DUTY 1/2" 1M	1.79	179.00
30	EA	02210	STAPLER - ELECTRIC IMPULSE DRIVE 20 SHEET BLACK	27.94	838.20
20	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	825.00
48	EA	B8RC-FC	STAPLER - B8 FLAT CLINCH BLACK	8.87	425.76

STANLEY BOSTITCH

Subtotal	2,267.96
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$2,267.96

EDI 23002

DAYTON FREIGHT

Pro 4619506

Thank You For Your Business -
We Appreciate It!
Visit Our Website: daytonfreight.com

signee 17E2	SCHOOL SPECIALTY W6316 DESIGN DR GREENVILLE, WI 54942	Shipper 7111001	AMAX 745 JEFFERSON BLVD WARWICK, RI 02886
cial uctions	APPLETON Door:20		

OT	DFL PU D
CLE	1/03/13
DT	Standard I
OSH	1/07/13

Appt Contact Name	B/L Number	PO Number
	J00779140000267676	2518870

Appt Date	Appt Time	COD Amount	DRC Amount	Partner Carrier
				From PYLE

U	H/M	Description	Class	Weight	Rate	Charges
		J00779140000267676				
		PALLET STAPLING/STITCHING MACHS NOI	85	83		
		OFFICE PRODUCTS	50	145		
		MISC ITEMS				
		1 PLTS STC 20 PCS				
		20121231502				
		DO NOT BREAK DOWN SKIDS				
		FUEL SURCHARGE	FSC			
		Interline from... PYLE Pro# 266950724				
						unrated
		TOTALS		228	UNRATED	Payer-Third Party

signee initial for services performed not otherwise noted on Delivery Receipt	Inside Delivery	Liftgate Delivery	Sort/Seg #Pieces Handled	Limited	Residential	Construction

ems Received in Good Condition with Shrink Wrap Intact Except as Noted

nature: William Ziesk

In: 10:03 Print Name William Ziesk

Out 10:03 H/U: 1 Date: 1/07/13 Driver

Delivery Recei
Driver Copy

Page 1 of 1 GS -

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000063116

Please Show Invoice Number with Remittance

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

CRAIG HAMM
1156 FOUR STAR DRIVE
MOUNT JOY, PA 17552
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2518895	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	01/02/2013	01/02/2013

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
1,600	EA	061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	672.00
100	EA	SB353/8-1M	STAPLES - SB35 HEAVY DUTY 3/8" 1M	1.62	162.00
36	EA	B440LR	STAPLER - B440 LONG REACH 12"	13.66	491.76
108	EA	B515-BLACK	STAPLER - FULL STRIP BLACK	3.04	328.32
80	EA	EPS10HC	PENCIL SHARPENER - QUIET SHARP 6 BLUE	23.56	1,884.80

STANLEY BOSTITCH

Subtotal	3,538.88
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$3,538.88

E0123003

A. Duie PYLE

ICC NO. 39140 PYLE
P.U.C. NO. A 00107226
FED. I.D. NO. 23-1417963

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800

www.aduiepyle.com 1 SS *** H O L D *** PRO/FREIGHT BILL# 266 950 732

ORG: RIT DST: YRK 1:29:31AM MKE

CONSIGNEE SCM012	SHIPPER AMWADE	PICK UP DATE / PAGE
SCHOOL SPECIALTY	AMAX	01/02/13 / 1
1156 FOUR STAR DR	% DEAN WAREHOUSE	PICK UP DRIVER / PICK UP UNIT
	745 JEFFERSON BLVD	WILCOX GE 6060R
MOUNT JOY PA	WARWICK RI	SHIPPER'S BILL OF LADING #
LAN27D4 17552	02886	IN BODY
JOHN 717-653-7567	401-732-3024	PURCHASE ORDER #
791219 -CL50 5551HR		2510895
Y-07 E-TOWN/MY JOY 1 3ETWN	CA	AMWADE AMCUDE PREPAID

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
* APPT: 01/07/13 10:30AM TO 10:30AM @ SHANNON 717-653-7567*							
			**********				
			REG MON-FRI OPEN: 8:00AM CLOSE 1:00PM				
			00779140000267683				
1	PLT		STAPLING/STITCHING MACHS NOI	85	142		
			OFFICE PRODUCTS	50	628		
			SHARPENERS PENCIL	775	347		
			1 PLTS STC 43 PCS				
			20121231495				
			DO NOT BREAK DOWN SKIDS				
			NOTIFICATION CHARGES:				
			**********				
			IF LIFTGATE SERVICE IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 55.00				
			**********				
			IF INSIDE DELIVERY IS PERFORMED AT TIME OF DELIVERY, DRIVER COLLECT $ 50.27				
			**********				
			A. Duie Pyle now provides service to Puerto Rico, St. Thomas, St. Croix and Dominican Republic				
1	< TOTAL PIECES		*** C H A R G E S M I S S I N G ***	TOTAL WEIGHT >	1117	TOTAL CHARGES >	

INSPECTION

C.O.D. TOTAL	PCS	DATE	DRIVER	FIRM NAME
	1	1-7	cwd	School Specialty

INSIDE DELIVERY ___ SORT & SEG ___ # PCS: ___ RECEIVED IN GOOD CONDITION AT OWNER'S RISK WRAP OR ACT UNLESS OTHERWISE NOTED. SIGNATURE ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

LIFTGATE ___ PRISON ___ TIME IN: ___ TIME OUT: ___ SIGNATURE BY: Joel M

RESIDENTIAL/LIMITED ACCESS ___ MILITARY INSTALLATION ___

CONSTRUCTION SITE ___ OVER DIMENSION ___ PRINT NAME BY: Joel Means

AMAX

Remit To:
AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000063117

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY
WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY
CRAIG HAMM
1156 FOUR STAR DRIVE
MOUNT JOY, PA 17552
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2518898	1024-4045	BSTWY-PPD/ADD	1% 30 NET 31	01/02/2013	01/02/2013

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
800	EA	SBS191/4CP	STAPLES - STANDARD 5M	0.49	392.00

STANLEY BOSTITCH

Subtotal	392.00
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$392.00

23004
EDI 266950740

A. Duie PYLE

ICC NO. 39140 PYLE
P.U.C. NO. A 00107226
FED. I.D. NO. 23-1417993

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800

www.aduiepyle.com 1 SS *** H O L D *** PRO/FREIGHT BILL# 266 950 740

ORG: RIT DST: YRK 1:29:33PM MKE

CONSIGNEE	SHIPPER	PICK UP DATE	PAGE
SCM012 SCHOOL SPECIALTY 1156 FOUR STAR DR MOUNT JOY PA LAN27D4 17552 JOHN 717-653-7567 ~~791219 CLS0 5551HR~~ Y-07 E-TOWN/MY JOY 1 3ETWN	AMWADE AMAX % DEAN WAREHOUSE 745 JEFFERSON BLVD WARWICK RI 02886 401-732-3024	01/02/13 PICK UP DRIVER WILCOX PE SHIPPER'S BILL OF LADING # IN BODY PURCHASE ORDER # 2518898 AMWADE AMCLIDE PREPAID	1 PICK UP UNIT ~~6060R~~ CA

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
			* APPT: 01/07/13 10:30AM TO 10:30AM @ SHANNON 717-653-7567*				
			**********				
			REG MON-FRI OPEN: 8:00AM CLOSE 1:00PM				
			00779140000267690				
			20121231490				
1	PLT		OFFICE PRODUCTS	50	304		
			1 PLTS STC 8 PCS				
			DO NOT BREAK DOWN SKIDS				
			NOTIFICATION CHARGES:				
			**********				
			IF LIFTGATE SERVICE IS PERFORMED AT TIME				
			OF DELIVERY, DRIVER COLLECT $ 55.00				
			**********				
			IF INSIDE DELIVERY IS PERFORMED AT TIME				
			OF DELIVERY, DRIVER COLLECT $ 30.00				
			**********				
			A. Duie Pyle now provides service to				
			Puerto Rico, St. Thomas, St. Croix and				
			Dominican Republic				

ISSUED TO INSPECTION

TOTAL PIECES	*** C H A R G E S M I S S I N G ***	TOTAL WEIGHT	TOTAL CHARGES
1		304	

C.O.D. TOTAL	PCS	DATE	DRIVER	FIRM NAME
	1	1-7	CL00	School Specialty

INSIDE DELIVERY ___ SORT & SEG ___ # PCS: ___
LIFTGATE ___ PRISON ___ TIME IN: ___ TIME OUT: ___
RESIDENTIAL/LIMITED ACCESS ___ MILITARY INSTALLATION ___
CONSTRUCTION SITE ___ OVER DIMENSION ___

RECEIVED IN GOOD CONDITION/SHRINK WRAP INTACT UNLESS OTHERWISE NOTED. SIGNATURE ACKNOWLEDGES DESIGNATED SPECIAL SERVICES WERE AUTHORIZED AND PERFORMED AT DELIVERY.

SIGNATURE BY: Joel M

PRINT NAME BY: Joel Means

AMAX

Remit To:

AMAX INC.
2850 South County Trail
East Greenwich, RI
02818

INVOICE

INVOICE INV000063325

Please Show Invoice Number with Remittance Page 1 of 1

BILL TO:

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

SHIP TO:

SCHOOL SPECIALTY

SALINA DC
3525 S NINTH ST.
SALINA, KS 67401
P:(920) 243-5531

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Invoice Date
2518962	1024-4045	FEDEX NATIONAL	1% 30 NET 31	12/21/2012	01/07/2013

Quantity Shipped	UOM	Item Number	Description	Unit Price	Amount
900	EA	061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	378.00
100	EA	SB353/8-1M	STAPLES - SB35 HEAVY DUTY 3/8" 1M	1.62	162.00
100	EA	STCRP21151/4	STAPLES - B8 POWERCROWN 1/4" 5M	1.49	149.00
30	EA	02210	STAPLER - ELECTRIC IMPULSE DRIVE 20 SHEET BLACK	27.94	838.20
36	EA	B326-BLUE	STAPLER - FULL STRIP STAND UP ANTIMICRO BLUE	5.92	213.12
108	EA	MPS1-BLK	PENCIL SHARPENER - MANUAL ANTIMICROBIAL	8.39	906.12
144	EA	40000M-BLK	STAPLE REMOVER - PUSH STYLE MAGNETIC BLACK	1.71	246.24
36	EA	HP3A-BLACK	HOLE PUNCH - 3 HOLE ADJ 12 SHEET	4.15	149.40
18	EA	EPS12HC	PENCIL SHARPENER - SUPER PRO 6 BLACK	48.66	875.88
12	EA	EHP3BLK	HOLE PUNCH - 3 HOLE ELECTRIC 12 SHEET	22.39	268.68
20	EA	EPS11HC	PENCIL SHARPENER - QUIET GLOW	41.25	825.00
18	EA	B777-RED	STAPLER - FULL STRIP ANTIMICRO RED	9.09	163.62

STANLEY BOSTITCH

Subtotal	5,175.26
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Total	$5,175.26

E01 23004

FedEx

March 22,2013

Dear Customer:

The following is the proof-of-delivery for tracking number **2780864332**.

Delivery Information:			
Status:	Delivered	**Delivery date:**	Jan 10, 2013 10:44
Signed for by:	N URBAN		
Service type:	FedEx Freight Economy		
Special Handling:	Do Not Break Down Pallet		

Please see following page for Signature.

Shipping Information:			
Tracking number:	2780864332	**Ship date:**	Jan 7, 2013

Recipient:
SCHOOL SPECIALTY INC

Shipper:
AMAX INC
745 JEFFERSON BLVD
WARWICK, RI 02886 US

Purchase order number:	SEEBELOW
Purchase order number:	00779140000272496
Purchase order number:	2518962

Thank you for choosing FedEx.

EDI 23006

FedEx Freight

DELIVERY RECEIPT

Freight Bill 2780864332 R0

2200 FORWARD DRIVE
HARRISON, AR 72601
fedex.com 1.866.393.4585

Ship Date 01/07/2013	Bill of Lading SEE BELOW
P.O. 2518962	Shipper Reference
Origin PVD	Destination SLN

Consignee Trailer # 19249

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA DC
SALINA
KS 67401 US

Shipper

AMAX INC
745 JEFFERSON BLVD
WARWICK
RI 02886 US

FedEx Freight Economy

DRIVER COPY

PIECES	HM	NMF	DESCRIPTION	WT(LBS)	NMFC	FRT CLASS	RATE	TOTAL CHARGES
			PO# 2518962					
9			STAPLING OR STICHING MACHINES NOI	113	130380-01	085		
18			SHARPENERS, PENCIL IN BXS	219	129937-00	077		
3			BOXES/CASH/DOCUMENT/UTILITY STEEL	58	029040-00	085		
26			OFFICE EQUIPMENT	550		050		
			1 SKIDS					
			DO NOT BREAK SHRINK WRAP					
			00779140000272496 BL#					
			FUEL SURCHG LTL SHPT23.20%					
			0000060 DEFICIT WT=LOWER CHARGES	60				
			RATED AS	1000				
			** FAK RATES APPLIED **					
			** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **					
56	1		PREPAID - WILL INVOICE SHIPPER	940				

ACCESSORIAL SERVICES PERFORMED:
☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION
☐ RESIDENTIAL/LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

WILL INVOICE RESPONSIBLE PARTY

Delv. Driver & #: Dave 228457

Date: 1/10/13 Arrive: 1040 Depart: 1057

# of Skids: 1 # of Pcs: OS&D #:

Customer Requirements/Appointment Instruction

Shipment received in apparent good order with seal intact unless otherwise noted.

Received by: Anna R Pelkan

☐ Over ☐ Damage Exceptions:

SUBJECT TO INSPECTION

AMAX

Credit Authorization Form

Document Date	Number
11/01/2011	RGA0000408

Printed On: 03/27/2013 10:06 AM

Bill To
SCHOOL SPECIALTY
WENDY SCHOOL SPECIALTY P.O. BOX 1017 APPLETON, WI 54912-1017 P:(920) 243-5490 F:(920) 882-4435

Ship To
SCHOOL SPECIALTY
SCHOOL SPECIALTY 10 WEST 6316 DESIGN DRIVE GREENVILLE, WI 54942 P:(920) 882-5780

Customer ID	Sales Person	Orig. Invoice	Original PO	Master Number
1024-4045	SMITH MARKETING		EPS8HD-BLK	98,725

Item Number	Description	Price	Quantity	Ext. Price
EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.02	438	5,702.76

- This document is an authorization for credit only.
- **This is not an authorization to return goods.**
- Any product returned utilizing this document will be refused and returned to sender at the senders expense.

Subtotal:	$5702.76
Misc:	$0.00
Tax:	$0.00
Freight:	$0.00
Total:	$5702.76

Notes:

AMAX

Credit Authorization Form

Document Date	Number
11/01/2011	RGA0000409

Printed On: 03/27/2013 10:06 AM

Bill To

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

Ship To

SCHOOL SPECIALTY

SCHOOL SPECIALTY
1156 FOUR STAR DRIVE
MT. JOY, PA 17552
P:(717) 653-7500

Customer ID	Sales Person	Orig. Invoice	Original PO	Master Number
1024-4045	SMITH MARKETING		EPS8HD-BLK	98,729

Item Number	Description	Price	Quantity	Ext. Price
EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.02	431	5,611.62

- This document is an authorization for credit only.
- **This is not an authorization to return goods.**
- Any product returned utilizing this document will be refused and returned to sender at the senders expense.

Subtotal:	$5611.62
Misc:	$0.00
Tax:	$0.00
Freight:	$0.00
Total:	$5611.62

Notes:

AMAX

Credit Authorization Form

Document Date	Number
10/27/2011	RGA0000410

Printed On: 03/27/2013 10:07 AM

Bill To
SCHOOL SPECIALTY
WENDY SCHOOL SPECIALTY P.O. BOX 1017 APPLETON, WI 54912-1017 P:(920) 243-5490 F:(920) 882-4435

Ship To
SCHOOL SPECIALTY
SCHOOL SPECIALTY 100 PARAGON PARKWAY MANSFIELD, OH 44903 P:(419) 589-1836

Customer ID	Sales Person	Orig. Invoice	Original PO	Master Number
1024-4045	SMITH MARKETING		EPS8HD-BLK	98,730

Item Number	Description	Price	Quantity	Ext. Price
EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.02	348	4,530.96

- This document is an authorization for credit only.
- **This is not an authorization to return goods.**
- Any product returned utilizing this document will be refused and returned to sender at the senders expense.

Subtotal:	$4530.96
Misc:	$0.00
Tax:	$0.00
Freight:	$0.00
Total:	$4530.96

Notes:

AMAX

Credit Authorization Form

Document Date	Number
11/01/2011	RGA0000412

Printed On: 03/27/2013 10:07 AM

Bill To

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

Ship To

SCHOOL SPECIALTY

SCHOOL SPECIALTY 80
3525 SO.9TH STREET
SALINA, KS 67401
P:(913) 827-0451

Customer ID	Sales Person	Orig. Invoice	Original PO	Master Number
1024-4045	SMITH MARKETING		EPS8HD-BLK	98,732

Item Number	Description	Price	Quantity	Ext. Price
EPS8HD-BLK	PENCIL SHARPENER - QUIET SHARP EXEC BLACK	13.02	575	7,486.50

- This document is an authorization for credit only.
- **This is not an authorization to return goods.**
- Any product returned utilizing this document will be refused and returned to sender at the senders expense.

Subtotal:	$7486.50
Misc:	$0.00
Tax:	$0.00
Freight:	$0.00
Total:	$7486.50

Notes:

AMAX

Credit Authorization Form

Document Date	Number
11/01/2011	RGA0000535

Printed On: 03/27/2013 10:08 AM

Bill To
SCHOOL SPECIALTY
WENDY SCHOOL SPECIALTY P.O. BOX 1017 APPLETON, WI 54912-1017 P:(920) 243-5490 F:(920) 882-4435

Ship To
SCHOOL SPECIALTY
SCHOOL SPECIALTY 100 PARAGON PARKWAY MANSFIELD, OH 44903 P:(419) 589-1836

Customer ID	Sales Person	Orig. Invoice	Original PO	Master Number
1024-4045	SMITH MARKETING		EPS11HC	99,851

Item Number	Description	Price	Quantity	Ext. Price
EPS11HC	PENCIL SHARPENER - QUIET GLOW	38.55	26	1,002.30

- This document is an authorization for credit only.
- **This is not an authorization to return goods.**
- Any product returned utilizing this document will be refused and returned to sender at the senders expense.

Subtotal:	$1002.30
Misc:	$0.00
Tax:	$0.00
Freight:	$0.00
Total:	$1002.30

Notes:

AMAX

Credit Authorization Form

Document Date	Number
10/05/2012	RGA0000732

Printed On: 03/27/2013 10:08 AM

Bill To

SCHOOL SPECIALTY

WENDY
SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017
P:(920) 243-5490
F:(920) 882-4435

Ship To

IDLEWILD DISTRIBUTION CENTER

SHORE , DEAN
4307 IDLEWILD INDUSTRIAL DR
WINSTON SALEM, NC 27105
P:(717) 653-7500

Customer ID	Sales Person	Orig. Invoice	Original PO	Master Number
1024-4045	SMITH MARKETING	INV000058089	2416444	146,704

Item Number	Description	Price	Quantity	Ext. Price
061059	STAPLES - STANDARD SCHOOL SMART 5M	0.42	2,400	1,008.00

- This document is an authorization for credit only.
- **This is not an authorization to return goods.**
- Any product returned utilizing this document will be refused and returned to sender at the senders expense.

Subtotal:	$1008.00
Misc:	$0.00
Tax:	$0.00
Freight:	$0.00
Total:	$1008.00

Notes: