

WALT & HOOK STORE 1234 WINCHESTER LN

FT FISHY GA

30096

BILL TO: 1178

**BILL TO:** 1178

## EXP 00/00/00

SALESMAN: 850 CSR: REYES

SHIP TO: 1178 WAI T & HOOK STORE 1234 WI NCHESTER LN FT FI SHY GA 30096

#### P.O.: 120705MC12 SHIPPER: 129122-01 I NI T: Ground B/0: Ground

PACKER

CHECKER

**FILE COPY** 

QTY ORDERED	U/M	STOCK DESCRIPTION CASE PACK STOCK NUMBER							QTY	STOCK NUMBER	QUA	NTITY	UNIT	AMOUNT
DRDERED	0/11/1	STOCK DESCRIPTION	PACK	STOCK NUMBER		SHIPPED	B/O	NO.	ORDERED	STOCK NOMBER	SHIPPED	B/O	PRICE	AWOUNT
		SALLY												
1	ΕA	SS TOURNAMENT	10	SS1300		1	0	1	1	SS1300	1	0	62.99	62.99
										.80				
8	ΕA	CROSSFIRE3iFD SPINNING RL	10	CF1000-3I		8	0	2	8	CF1000-3I	8	0	13.96	111.68
14	ΕA	SWEEPFIRE-A FD SP RL	10	SW1000-A		14	0	3	14	SW1000-A	14	0	6.97	97.58
2	ΕA	REEL-SILVERCAST	10	SC120		2	0	4	2	SC120	2	0	15.99	31.98
			_							1.76				
		Freight Prepaid & add		Total Wt: 2	.56 lbs	•			]	Freight Prepaid & add		Total		304.23
REQUEST	DATE	ORDER DATE TERMS			E NO. OF CTNS.	1 1	PACKING	REQUES	ST DATE		REL. TO WH			ORDER DATE
12/08	/05	12/08/05				1	LIST	12/08	3/05		2/17/0		.   1	L2/08/05
DATE SHIPPED VIA														

SHORTAGES OR NON-RECEIPT OF SHIPMENT MUST BE REPORTED TO DAIWA WITHIN TWENTY-ONE (21) DAYS OF INVOICE DATE. DAIWA WILL NOT BE LIABLE FOR SHORTAGES NOT REPORTED WITHIN THIS TIME PERIOD AND IT WILL BECOME THE CUSTOMER'S RESPONSIBILITY.

**SHIP TO:** 1178

WAIT & HOOK STORE

FT FISHY GA 30096

1234 WINCHESTER LN

**P.O.**: 120705MC12 **SHIPPER**: 129122-01

IF SHIPMENT IS RECEIVED IN OTHER THAN GOOD CONDITION, OR GOODS ARE MISSING, IT IS OF UTMOST IMPORTANCE THAT THE CARTON(S) AND ALL PACKING MATERIALS BE SAVED, AND DELIVERING CARRIER CALLED FOR AN INSPECTION. 129122-01

WEIGHT

Daiwa
COMMITTED TO TOTAL QUALITY

BUCKETLI ST GRANT

BILL TO: 1665

BILL TO: 1665

## EXP 00/00/00

UNIT

PRICE

AMOUNT

QUANTITY

B/O

FREIGHT CHARGES

**FILE COPY** 

SALESMAN: 412 CSR: ELOY

**SHIP TO:** 1665 BUCKETLI ST GRANT 3415 N BONITAS BAKERSFIELD CA 93304

3415 N BONI TAS BAKERSFI ELD CA 93304				120105 <b>SHIPPER:</b> 1288	94-02		F		20105 <b>Shipper:</b> II T: Ground B/O: (		
QTY ORDERED	U/M	I STOCK DESCRIPTION		STOCK NUMBER	QUANTITY SHIPPED B/O		LINE NO.	QTY ORDERED	STUCK NUMBER		
		70									
		EG.									
20	ΕA	SWEEPFIRE-A FD SP RL	10	SW1500-A	20	0	1	20	SW1500-A		20
				( 2 Ctn X 10 Pk)					17.40 ( 2 X	10P)	
20	<b>T</b> I <b>N</b>		1.0		20	0	3	20			20
20	ĽΑ	SWEEPFIRE-A FD SP RL	10	SW2500-A ( 2 Ctn X 10 Pk)	20	0	3	20	SW2500-A 18.40 ( 2 X	10P)	20
									10.10 ( 2 1	101)	

BUCKETLI ST GRANT

BAKERSFIELD CA 93304

3415 N BONI TAS

**SHIP TO:** 1665

20 0 6.97 139.40 2 X 10P) 20 0 6.97 139.40 2 X 10P) Freight Prepaid Freight Prepaid Total Wt: 35.80 lbs. Total 278.80 CODE NO. OF CTNS. REQUEST DATE TERMS SHIP VIA REQUEST DATE ORDER DATE TERMS PAGE REL. TO WHSE WHSE PAGE ORDER DATE PACKING W01 12/01/05 12/01/05 1 12/01/05 UPS / TNT 12/17/05 1 12/01/05 LIST

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128894-02

WEIGHT

PACKER

CHECKER

DATE SHIPPED SHIPPED VIA



GOMER MI

48245

CHILLED WAIT & TACKLE INC

5901 25 1/2 MILE RD

**BILL TO: 1777** 

BILL TO: 1777

## EXP 00/00/00

SALESMAN: 851 CSR: REYES

SHIP TO: 1777

CHILLED WAIT & TACKLE INC 5901 25 1/2 MILE RD GOMER MI 54294

<b>P.O.</b> : 002620	)9 :	SHIPPER	:129025-01
INIT:	Ground	B/0:	Ground

PACKER

CHECKER

**FILE COPY** 

QTY ORDERED	U/M	STOCK DESCRIPTION	CASE PACK	STOCK NUMBER	QUA	NTITY	LINE	QTY	STOCK NUMBER	QUANTIT		AMOUNT
ORDERED	0/1	STOCK DESCRIPTION	PACK	STOCK NUMBER	SHIPPED	B/O	NO.	ORDERED	STOCK NUMBER	SHIPPED	B/O PRICE	AMOONT
		SALLY										
40	ΕA	SWEEPFIRE-A FD SP RL	10	SW1000-A	40	0	1	40	SW1000-A	40	0 6.6	8 267.20
				( 4 Ctn X 10 Pk)					( 4 X 10P	)		
10	ΕA	SWEEPFIRE-A FD SP RL	10	SW1500-A	10	0	2	10	SW1500-A	10	0 6.6	66.80
				( 1 Ctn X 10 Pk)					8.70 ( 1 X 10P	)		
10	ΕA	SWEEPFIRE-A FD SP RL	10	SW2000-A	10	0	3	10	SW2000-A	10	0 6.6	66.80
				( 1 Ctn X 10 Pk)					( 1 X 10P	)		
									-	,		
10	ΕA	SWEEPFIRE-A FD SP RL	10	SW2500-A	10	0	4	10	SW2500-A	10	0 6.6	66.80
				( 1 Ctn X 10 Pk)					9.20 ( 1 X 10P			
				(					2010 ( 11 101	/		
10	ΕA	REEL-UNDERSPIN	10	US40XC-CP	10	0	5	10	US40XC-CP	10	0 9.5	7 95.70
				( 1 Ctn X 10 Pk)		- T	U U		5.60 ( 1 X 10P	-		
										,		
		Freight Prepaid		Total Wt: 23.50 11	os.			]	Freight Prepaid	Т	otal	563.30
REQUEST	DATE	ORDER DATE TERMS		CODE NO. OF CT		PACKING	REQUE			REL. TO WHSE	WHSE PAGE	
12/06	/05				1	LIST	12/06		FDXGR / WATKINS		W01 1	12/06/05
L/ • •	,						DATE SHIPPE	· ·	PED VIA		IGHT CHARGES	,, ••

SHORTAGES OR NON-RECEIPT OF SHIPMENT MUST BE REPORTED TO DAIWA WITHIN TWENTY-ONE (21) DAYS OF INVOICE DATE. DAIWA WILL NOT BE LIABLE FOR SHORTAGES NOT REPORTED WITHIN THIS TIME PERIOD AND IT WILL BECOME THE CUSTOMER'S RESPONSIBILITY.

**SHIP TO:** 1777

**P.O.**: 0026209

CHILLED WAIT & TACKLE INC

SHIPPER: 129025-01

5901 25 1/2 MILE RD

GOMER MI 54294

IF SHIPMENT IS RECEIVED IN OTHER THAN GOOD CONDITION, OR GOODS ARE MISSING, IT IS OF UTMOST IMPORTANCE THAT THE CARTON(S) AND ALL PACKING MATERIALS BE SAVED, AND DELIVERING CARRIER CALLED FOR AN INSPECTION.

129025-01

WEIGHT



BILL TO: 1943 DRV SPORT I NC PO BOX 1869 MOOSEHEAD CI TY NC 28557 SHIP TO: 194405 THREE COURSES SCARF INC 1032 NEW W MAIN ST RED WING MN 55066-0757

**P.O.**: DS05092025 **SHIPPER**: 126502-02

**BILL TO:** 1943

# EXP 02/01/06

SALESMAN: 801 CSR: ELOY

SHIP TO: 194405 THREE COURSES SCARF INC 1032 NEW W MAIN ST RED WING MN 55066-0757

### P.O.: DS05092025 SHIPPER: 126502-02 I NI T: Ground B/0: Ground

PACKER

CHECKER

**FILE COPY** 

QTY ORDERED	U/M STOCK DESCRIPTION CASE PACK STOCK NUMBER			NTITY	LINE	QTY	STOCK NUMBER	QUA		UNIT PRICE	AMOUNT		
ORDERED	0/111		PACK		SHIPPED	B/O	NO.	ORDERED		SHIPPED	B/O	PRICE	
		EG.											
		LZ.						LZ.					
12	ΕA	SWEEPFIRE-A FD SP RL	10	SW1000-A	10	0	4	12	SW1000-A	10	0	6.68	66.80
3	ΕA	D-SHOCK FW SPIN PMC	5	DS25-3BI/G662M	3	0	12	3	DS25-3BI/G662M	3	0	14.33	42.99
									4.05				
3	ΕA	D-SHOCK FW SPIN PMC	5	DS15-B/F562L	3	0	13	3	DS15-B/F562L	3	0	8.59	25.77
									3.57				
		Freight Prepaid		Total Wt: 7.62 lbs	•				Freight Prepaid		Total		135.56
REQUEST	DATE			CODE NO. OF CTNS.		PACKING	REQUE		TERMS SHIP VIA	REL. TO WHS	· · · · · ·	E PAGE	ORDER DATE
11/30	)/05	5 9/20/05			1	LIST	, 11/30			12/17/0	5 W01	1	9/20/05
							DATE SHIPPE		PED VIA		FREIGHT CHAI		
SHORTAGES OR NON-RECEIPT OF SHIPMENT MUST BE REPORTED TO DAIWA													

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WEIGHT

Daiwa
COMMITTED TO TOTAL QUALITY

**RAVES PARTS & SERVICE** 1500 U S HWY 19 N

BILL TO: 2295

BILL TO: 2295

## EXP 00/00/00

SALESMAN: 201 CSR: REYES

**SHIP TO:** 2295 RAVES PARTS & SERVICE 1500 U S HWY 19 N HOLI DAY FL 39641

	H	DLI DAY FL 9641	P.O.:	: MB1129 Shif	<b>PPER:</b> 12874	0-02		F		31129 <b>Shipper:</b> 1287 NET: Ground B/O: Grour				
QTY ORDERED	U/M	STOCK DESCRIPTION	CASE PACK	STOCK NUMBER	-	QUAN SHIPPED	NTITY B/O	LINE NO.	QTY ORDERED	STOCK NUMBER	QUANT SHIPPED	TY B/O	UNIT PRICE	AMOUNT
		SALLY												
4	EA	REEL-SILVERCAST	10	SC120		4	0	10	4	SC120	4	0	15.99	63.96
										3.52				
						0	0	1 4			0	0	64.00	100.00
2	ΕA	ROD-VIP SALTWATER	5	VIP660XH		2	0	14	2	VIP660XH 3.84	2	0	64.99	129.98
										5.04				
		Freight Prepaid		Total Wt: 7	7.36 lbs	•				Freight Prepaid	г	otal		193.94
REQUEST		ORDER DATE TERMS			DE NO. OF CTNS.	T T	PACKING	REQUE			REL. TO WHSE	WHS	E PAGE	ORDER DATE
11/29	9/05	5 11/29/05				1	LIST	11/29	9/05	p	.2/17/05	W01	1 1	1/29/05

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**SHIP TO:** 2295

RAVES PARTS & SERVICE

1500 U S HWY 19 N HOLIDAY FL 39641

IF SHIPMENT IS RECEIVED IN OTHER THAN GOOD CONDITION, OR GOODS ARE MISSING, IT IS OF UTMOST IMPORTANCE THAT THE CARTON(S) AND ALL PACKING MATERIALS BE SAVED, AND DELIVERING CARRIER CALLED FOR AN INSPECTION.

128740-02

SHIPPED VIA

PACKER

CHECKER

WEIGHT

DATE SHIPPED

NO. OF CTNS.

FREIGHT CHARGES

**FILE COPY**