



BILL TO: 1178

EXP 00/00/00

SALESMAN: 850 CSR: REYES

SHIP TO: 1178
 WAIT & HOOK STORE
 1234 WINCHESTER LN
 FT FISHY GA 30096

SHIP TO: 1178
 WAIT & HOOK STORE
 1234 WINCHESTER LN
 FT FISHY GA 30096

BILL TO: 1178
 WAIT & HOOK STORE
 1234 WINCHESTER LN
 FT FISHY GA
 30096

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

P.O.: 120705MC12 SHIPPER: 129122-01
 INIT: Ground B/O: Ground

| QTY ORDERED | U/M | STOCK DESCRIPTION | CASE PACK | STOCK NUMBER | QUANTITY | | LINE NO. | QTY ORDERED | STOCK NUMBER | QUANTITY | | UNIT PRICE | AMOUNT |
|-------------|-----|----------------------------------|-----------|----------------------------|----------|-----|----------|-------------|----------------------------------|----------|--------------|------------|---------------|
| | | | | | SHIPPED | B/O | | | | SHIPPED | B/O | | |
| | | SALLY | | | | | | | | | | | |
| 1 | EA | SS TOURNAMENT | 10 | SS1300 | 1 | 0 | 1 | 1 | SS1300 | 1 | 0 | 62.99 | 62.99 |
| | | | | | | | | | .80 | | | | |
| 8 | EA | CROSSFIRE3iFD SPINNING RL | 10 | CF1000-3I | 8 | 0 | 2 | 8 | CF1000-3I | 8 | 0 | 13.96 | 111.68 |
| 14 | EA | SWEEPFIRES-A FD SP RL | 10 | SW1000-A | 14 | 0 | 3 | 14 | SW1000-A | 14 | 0 | 6.97 | 97.58 |
| 2 | EA | 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 |

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|--------------------------|------------------------|-------|------|--------------|-----------|--------------|--------------------------|-------|----------|--------------------------|-------------|-----------|------------------------|
| REQUEST DATE 12/08/05 | ORDER DATE 12/08/05 | TERMS | CODE | NO. OF CTNS. | PAGE 1 | PACKING LIST | REQUEST DATE 12/08/05 | TERMS | SHIP VIA | REL. TO WHSE 12/17/05 | WHSE W01 | PAGE 1 | ORDER DATE 12/08/05 |
|--------------------------|------------------------|-------|------|--------------|-----------|--------------|--------------------------|-------|----------|--------------------------|-------------|-----------|------------------------|

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| DATE SHIPPED | SHIPPED VIA | FREIGHT CHARGES | |
| NO. OF CTNS. | WEIGHT | PACKER | CHECKER |
| FILE COPY | | | |

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.

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.



BILL TO: 1665

EXP 00/00/00

SALESMAN: 412 CSR: ELOY

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

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

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

P.O.: 120105 SHIPPER: 128894-02

P.O.: 120105 SHIPPER: 128894-02
 INIT: Ground B/O: Ground

| QTY ORDERED | U/M | STOCK DESCRIPTION | CASE PACK | STOCK NUMBER | QUANTITY | | LINE NO. | QTY ORDERED | STOCK NUMBER | QUANTITY | | UNIT PRICE | AMOUNT |
|------------------------|-----|----------------------|-----------------------------|------------------------------|----------|-----|------------------------|-------------|------------------------------|--------------|-----|---------------|--------|
| | | | | | SHIPPED | B/O | | | | SHIPPED | B/O | | |
| | | EG. | | | | | | | | | | | |
| 20 | EA | SWEEPFIRE-A FD SP RL | 10 | SW1500-A (2 Ctn X 10 Pk) | 20 | 0 | 1 | 20 | SW1500-A 17.40 (2 X 10P) | 20 | 0 | 6.97 | 139.40 |
| 20 | EA | 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 | 0 | 6.97 | 139.40 |
| Freight Prepaid | | | Total Wt: 35.80 lbs. | | | | Freight Prepaid | | | Total | | 278.80 | |

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| REQUEST DATE 12/01/05 | ORDER DATE 12/01/05 | TERMS | CODE | NO. OF CTNS. | PAGE 1 | PACKING LIST | REQUEST DATE 12/01/05 | TERMS | SHIP VIA UPS / TNT | REL. TO WHSE 12/17/05 | WHSE W01 | PAGE 1 | ORDER DATE 12/01/05 |
|--------------------------|------------------------|-------|------|--------------|-----------|--------------|--------------------------|-------|-----------------------|--------------------------|-------------|-----------|------------------------|

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| DATE SHIPPED | SHIPPED VIA | FREIGHT CHARGES | |
| NO. OF CTNS. | WEIGHT | PACKER | CHECKER |

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.

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128894-02



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

SHIP TO: 1777
 CHILLED WAIT & TACKLE INC
 5901 25 1/2 MILE RD
 GOMER MI 54294

BILL TO: 1777
 CHILLED WAIT & TACKLE INC
 5901 25 1/2 MILE RD
 GOMER MI
 48245

P.O.: 0026209 SHIPPER: 129025-01

P.O.: 0026209 SHIPPER: 129025-01
 INIT: Ground B/O: Ground

| QTY ORDERED | U/M | STOCK DESCRIPTION | CASE PACK | STOCK NUMBER | QUANTITY | | LINE NO. | QTY ORDERED | STOCK NUMBER | QUANTITY | | UNIT PRICE | AMOUNT | |
|------------------------|-----|----------------------|-----------|-------------------------------|------------------------|-----|----------|-------------|------------------------------|----------|-----|---------------|--------|--|
| | | | | | SHIPPED | B/O | | | | SHIPPED | B/O | | | |
| | | SALLY | | | | | | | | | | | | |
| 40 | EA | SWEEPFIRE-A FD SP RL | 10 | SW1000-A (4 Ctn X 10 Pk) | 40 | 0 | 1 | 40 | SW1000-A (4 X 10P) | 40 | 0 | 6.68 | 267.20 | |
| 10 | EA | SWEEPFIRE-A FD SP RL | 10 | SW1500-A (1 Ctn X 10 Pk) | 10 | 0 | 2 | 10 | SW1500-A 8.70 (1 X 10P) | 10 | 0 | 6.68 | 66.80 | |
| 10 | EA | SWEEPFIRE-A FD SP RL | 10 | SW2000-A (1 Ctn X 10 Pk) | 10 | 0 | 3 | 10 | SW2000-A (1 X 10P) | 10 | 0 | 6.68 | 66.80 | |
| 10 | EA | SWEEPFIRE-A FD SP RL | 10 | SW2500-A (1 Ctn X 10 Pk) | 10 | 0 | 4 | 10 | SW2500-A 9.20 (1 X 10P) | 10 | 0 | 6.68 | 66.80 | |
| 10 | EA | REEL-UNDERSPIN | 10 | US40XC-CP (1 Ctn X 10 Pk) | 10 | 0 | 5 | 10 | US40XC-CP 5.60 (1 X 10P) | 10 | 0 | 9.57 | 95.70 | |
| Freight Prepaid | | | | Total Wt: 23.50 lbs. | Freight Prepaid | | | | Total | | | 563.30 | | |

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| REQUEST DATE 12/06/05 | ORDER DATE 12/06/05 | TERMS | CODE | NO. OF CTNS. | PAGE 1 | PACKING LIST | REQUEST DATE 12/06/05 | TERMS | SHIP VIA FDXGR / WATKINS | REL. TO WHSE 12/17/05 | WHSE W01 | PAGE 1 | ORDER DATE 12/06/05 |
|--------------------------|------------------------|-------|------|--------------|-----------|--------------|--------------------------|-------|-----------------------------|--------------------------|-------------|-----------|------------------------|

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| DATE SHIPPED | SHIPPED VIA | FREIGHT CHARGES | |
| NO. OF CTNS. | WEIGHT | PACKER | CHECKER |

FILE COPY

129025-01

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.

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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

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

BILL TO: 1943
 DRV SPORT INC
 PO BOX 1869
 MOOSEHEAD CITY NC
 28557

P.O.: DS05092025 SHIPPER: 126502-02

P.O.: DS05092025 SHIPPER: 126502-02
 INIT: Ground B/O: Ground

| QTY ORDERED | U/M | STOCK DESCRIPTION | CASE PACK | STOCK NUMBER | QUANTITY | | LINE NO. | QTY ORDERED | STOCK NUMBER | QUANTITY | | UNIT PRICE | AMOUNT |
|-------------|-----|------------------------|-----------|----------------------------|----------|-----|----------|-------------|------------------------|----------|-----|--------------|---------------|
| | | | | | SHIPPED | B/O | | | | SHIPPED | B/O | | |
| | | EG. LZ. | | | | | | LZ. | | | | | |
| 12 | EA | SWEEPFIRES-A FD SP RL | 10 | SW1000-A | 10 | 0 | 4 | 12 | SW1000-A | 10 | 0 | 6.68 | 66.80 |
| 3 | EA | D-SHOCK FW SPIN PMC | 5 | DS25-3BI/G662M | 3 | 0 | 12 | 3 | DS25-3BI/G662M 4.05 | 3 | 0 | 14.33 | 42.99 |
| 3 | EA | D-SHOCK FW SPIN PMC | 5 | DS15-B/F562L | 3 | 0 | 13 | 3 | DS15-B/F562L 3.57 | 3 | 0 | 8.59 | 25.77 |
| | | Freight Prepaid | | Total Wt: 7.62 lbs. | | | | | Freight Prepaid | | | Total | 135.56 |

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| REQUEST DATE 11/30/05 | ORDER DATE 9/20/05 | TERMS | CODE | NO. OF CTNS. | PAGE 1 | PACKING LIST | REQUEST DATE 11/30/05 | TERMS | SHIP VIA | REL. TO WHSE 12/17/05 | WHSE W01 | PAGE 1 | ORDER DATE 9/20/05 |
|--------------------------|-----------------------|-------|------|--------------|-----------|--------------|--------------------------|-------|----------|--------------------------|-------------|-----------|-----------------------|

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| DATE SHIPPED | SHIPPED VIA | FREIGHT CHARGES | |
| NO. OF CTNS. | WEIGHT | PACKER | CHECKER |

FILE COPY

126502-02

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.

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BILL TO: 2295

EXP 00/00/00

SALESMAN: 201 CSR: REYES

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

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

BILL TO: 2295
 RAVES PARTS & SERVICE
 1500 U S HWY 19 N
 HOLIDAY FL
 39641

P.O.: MB1129 SHIPPER: 128740-02

P.O.: MB1129 SHIPPER: 128740-02
 INIT: Ground B/O: Ground

| QTY ORDERED | U/M | STOCK DESCRIPTION | CASE PACK | STOCK NUMBER | QUANTITY | | LINE NO. | QTY ORDERED | STOCK NUMBER | QUANTITY | | UNIT PRICE | AMOUNT |
|------------------------|-----|-------------------|----------------------------|--------------|----------|-----|------------------------|-------------|------------------|--------------|-----|---------------|--------|
| | | | | | SHIPPED | B/O | | | | SHIPPED | B/O | | |
| | | SALLY | | | | | | | | | | | |
| 4 | EA | REEL-SILVERCAST | 10 | SC120 | 4 | 0 | 10 | 4 | SC120 3.52 | 4 | 0 | 15.99 | 63.96 |
| 2 | EA | ROD-VIP SALTWATER | 5 | VIP660XH | 2 | 0 | 14 | 2 | VIP660XH 3.84 | 2 | 0 | 64.99 | 129.98 |
| Freight Prepaid | | | Total Wt: 7.36 lbs. | | | | Freight Prepaid | | | Total | | 193.94 | |

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| REQUEST DATE 11/29/05 | ORDER DATE 11/29/05 | TERMS | CODE | NO. OF CTNS. | PAGE 1 | PACKING LIST | REQUEST DATE 11/29/05 | TERMS | SHIP VIA | REL. TO WHSE 12/17/05 | WHSE W01 | PAGE 1 | ORDER DATE 11/29/05 |
|--------------------------|------------------------|-------|------|--------------|-----------|--------------|--------------------------|-------|----------|--------------------------|-------------|-----------|------------------------|

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| DATE SHIPPED | SHIPPED VIA | FREIGHT CHARGES | |
| NO. OF CTNS. | WEIGHT | PACKER | CHECKER |

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128740-02