

Appendix C
Hazardous Materials Factual Report
Shipping Documents from Reno

Rancho Cordova, CA
DCA-00-MA-026

EMERY
 6500 HIGHTOWER CORP
 14444 LEAR BLVD
 RENO NV 89506
 8A-888279319



30- RND VERAGE:93
 SHIPPING DATE: 02/16/07
 RECEIVED AT: SHIPPERS DOOR
 MANIFEST TIME: 15:07

*** FINAL MANIFEST ***

SM-	CONSIGNEE	PCS	WEIGHT	TYPE	SV-	CHARGES	TY-
001	341800037 7 04A	1	4	ACT AM			COL
CO-CLEVELAND TRUCK PLANT//11550 STATESVILLE BLVD/CLEVELAND/NC/27013 CV-0.00							
LI-001//MS/00004/LB DV-NVD DW-1/78/6/6							
002	341800038 8 AAAAAAAAB	1	4	ACT AM			COL
CO-DAIMLERCHRYSLER//1229 EAST WALNUT STREET/CARBON/OA/62746 CV-0.00							
LI-001//MS/00004/LB DV-NVD DW-1/12/12/6							
003	341800039 9 FNFFD	1	43	ACT AM			COL
CO-BARTON TRUCK CENTER INC//1950 E BROOKS ROAD/MEMPHIS/TN/38115 CV-0.00							
LI-001//MS/00043/LB DV-NVD DW-1/20/16/13							

EMERY
 6500 HIGHTOWER CORP

This shipment is subject to the TERMS AND CONDITIONS OF CONTRACT as set forth on the reverse hereof.

DATA ENTRY COPY



535279319
FREIGHTLINER CORP
RENO PARTS
14444 LEAR BLVD
RENO, NV 89506

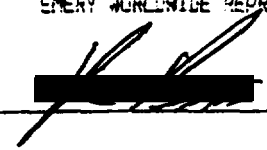
FINAL MANIFEST
SHIPMENT SUMMARY

RA-50 50-240
VERSION: 3.92
STATEMENT NUMBER:
SHIPPING DATE: 02/16/00
MANIFEST TIME: 15:07

TYPE OF SERVICE	ENTRY CODE	NUMBER OF SHIPMENTS	NUMBER OF PIECES	TOTAL WEIGHT	FREIGHT CHARGES	TAX/ SURCHARGE	ADDED CHARGES	AMOUNT BILLED
URGENT LETTER	-	2	0	0	0.20	0.00	0.20	0.00
URGENT PACK	-	2	0	0	0.20	0.20	0.30	0.00
MISCELLANEOUS	-	3	3	51	0.20	0.00	0.20	0.30
CANCELLED SHIPMENT	-	2	0	0	0.20	0.30	0.30	0.30
SHIPMENT TOTALS:		3	3	51	0.30	0.20	0.00	0.00

	SHIPMENTS	PIECES	WEIGHT
FINAL PICKUP TOTALS	3	3	51
DAILY PICKUP TOTALS	3	3	51

* THE SHIPPER HEREBY AGREES THAT THE ABOVE SHIPMENTS ARE SUBJECT TO THE *
* TERMS AND CONDITIONS OF THE CONTRACT AS SET FORTH ON THE REVERSE HEREOF. *

SHIPPER _____ EMERY WORLDWIDE REPRESENTATIVE _____
SIGNATURE: _____ SIGNATURE: 
PRINT NAME: _____ SOC SEC NO: _____
DATE: _____ ROUTE NO: 003
TIME/DATE: 1504 2-16-00

* ENTER THIS MANIFEST BEFORE 1100 HRS. EASTERN TIME. *
* THIS MANIFEST CONTAINS SHIPMENTS FOR DSG ENTRY *

NEW ELECTRONICS INC
 575 SPICE ISLAND DR
 SPARKS NV 89431
 702-340187671

PAGE: 1
 SO- AND VER: 3.92
 SHIP DATE: 02/15/00
 RECEIVED AT: SHIPPERS DOOR
 MANIFEST TIME: 16:10

*** INTERIM MANIFEST ***

SN-	CONSIGNEE	POS	WEIGHT	TYPE	SV-	CHARGES	TY-
001)	962602550	3	313006391M	3	35	ACT AM	DDL
CO-DELISTIDA DISCO MONTERREY/1701 INDUSTRIAL BLVD/C O AIR TIGBER EXPRESS/HIDALGO/ 70778557 DV-0,00 SR-0A249084801 LI-002/SEMI CONDUCTORS/MS/20035/LB DV-NVD DW-1/15/15/12/1/15/15/6							
002)	962602551	3	313006391M	2	35	ACT AM	DDL
CO-DELISTIDA DISCO MONTERREY/1701 INDUSTRIAL BLVD/C O AIR TIGBER EXPRESS/HIDALGO/ 70778557 DV-0,00 SR-0A249084801 LI-002/SEMI CONDUCTORS/MS/20035/LB DV-NVD DW-1/15/15/12/1/15/15/6							
003)	962602552	3	313006391M	3	35	ACT AM	DDL
CO-DELISTIDA DISCO MONTERREY/1701 INDUSTRIAL BLVD/C O AIR TIGBER EXPRESS/HIDALGO/ 70778557 DV-0,00 SR-0A249084801 LI-002/SEMI CONDUCTORS/MS/20035/LB DV-NVD DW-1/15/15/12/1/15/15/6							



ARROW ELECTRONICS INC
 665 SPICE ISLAND DR
 SPARKS NV 89431
 SA-540187671

PAGE: 1
 SQ- RND VER: 3.92
 SHIPPING DATE: 02/16/00
 RECEIVED AT: SHIPPERS DOOR
 MANIFEST TIME: 17:42

*** FINAL MANIFEST ***

SN-	CONSIGNEE	PCS	WEIGHT	TYPE	SV-	CHARGED	TV-
001)	962602530 3 313006391M	2	35	ACT	AM		00L
CO-CELISTICA CISCO MONTERRY/1701 INDUSTRIAL BLVD/C O AIR TIGGER EXPRESS/HIDALGO/ TX/78537 CV-0.00 SR-QA249084201 L1-002/SEMI CONDUCTORS/MS/0003E/LB DV-NVD DW-1/15/15/12/1/15/15/6							
002)	962602531 9 313006391M	2	35	ACT	AM		00L
CO-CELISTICA CISCO MONTERRY/1701 INDUSTRIAL BLVD/C O AIR TIGGER EXPRESS/HIDALGO/ TX/78537 CV-0.00 SR-QA249081301 L1-002/SEMI CONDUCTORS/MS/0003E/LB DV-NVD DW-1/15/15/12/1/15/15/6							
003)	962602532 T 313006391M	2	35	ACT	AM		00L
CO-CELISTICA CISCO MONTERRY/1701 INDUSTRIAL BLVD/C O AIR TIGGER EXPRESS/HIDALGO/ TX/78537 CV-0.20 DO-700783293 SR-QA2490801 L1-002/IC PARTS/MS/0003E/LB DV-NVD DW-1/15/15/12/1/15/15/6							

EMERY WORLDWIDE, A CNF Company

PAGE: 3

540187671
ARROW ELECTRONICS INC

665 SPICE ISLAND DR
SPARKS, NV 89431

FINAL MANIFEST
SHIPMENT SUMMARY

FA-SD SO-RND
VERSION: 3.92
STATEMENT NUMBER:
SHIPPING DATE: 02/16/00
MANIFEST TIME: 17:42

TYPE OF SERVICE	ENTRY CODE	NUMBER OF SHIPMENTS	NUMBER OF PIECES	TOTAL WEIGHT	FREIGHT CHARGES	TAX/ SURCHARGE	ADDED CHARGES	AMOUNT BILLED
URGENT LETTER	-	0	0	0	0.00	0.00	0.00	0.00
URGENT PACK	-	0	0	0	0.00	0.00	0.00	0.00
MISCELLANEOUS	-	3	6	105	0.00	0.00	0.00	0.00
CANCELLED SHIPMENT	-	0	0	0	0.00	0.00	0.00	0.00
SHIPMENT TOTALS:		3	6	105	0.00	0.00	0.00	0.00

	SHIPMENTS	PIECES	WEIGHT
FINAL PICKUP TOTALS	0	0	0
DAILY PICKUP TOTALS	3	6	105

* THE SHIPPER HEREBY AGREES THAT THE ABOVE SHIPMENTS ARE SUBJECT TO THE *
* TERMS AND CONDITIONS OF THE CONTRACT AS SET FORTH ON THE REVERSE HEREOF. *

SHIPPER

EMERY WORLDWIDE REPRESENTATIVE

SIGNATURE: _____

SIGNATURE:  _____

PRINT NAME: _____

SOC SEC NO: _____

DATE: _____

ROUTE NO: 1746 2/16/00

ARROW ELECTRONICS LTD.
PRIMARY DISTRIBUTION CENTER
665 SPICE ISLANDS DRIVE



SPARKS, NV, 86431

PAGE: 1
SHIPPING DATE: 02/16/2000
RECEIVED AT: SHIPPERS DOOR

SA-540187671

*** FINAL MANIFEST ***

MANIFEST TIME:15:30

SN- CONSIGNEE PCS WEIGHT TYPE SV- CHARGES TY-

001)	[REDACTED]	1	2	ACT	AM	PPD	
CO-ARROW ELECTRONICS LTD CO EMERY WORLDWIDE/SUITE 102C/4851 MILLER ROAD/RICHMOND/ON GW-HDY TD-YVR CV-116.00 DO-YVR SR- L1-001/ELECTRONICS PARTS/MS/00002/LB DV-NVD ED-//US							
002)	[REDACTED]	1	14	ACT	AM	PPD	
CO-ARROW ELECTRONICS LTD CO EMERY WORLDWIDE/UNIT 3/140 THAD JOHNSON RD/OTTAWA/ON GW-HDY TD-YOW CV-103.24 DO-YOW SR- L1-001/ELECTRONICS PARTS/MS/00014/LB DV-NVD ED-//US							
003)	[REDACTED]	1	6	ACT	AM	PPD	
CO-ARROW ELECTRONICS LTD CO EMERY WORLDWIDE/SUITE 237/750 STUART GRAHAM/DORVAL/QU GW-HDY TD-YUL CV-12,050.00 DO-YUL SR- L1-001/ELECTRONICS PARTS/MS/00006/LB DV-NVD ED-//US							
004)	[REDACTED]	5	63	ACT	AM	PPD	
CO-ARROW ELECTRONICS LTD CO EMERY WORLDWIDE/VISTA BUILDING B/6500 SILVERDART DRIVE/MISSISSAUGA/ON GW-HDY TD-YYZ CV-2,643.84 DO-YYZ SR- L1-005/ELECTRONICS PARTS/MS/00063/LB DV-NVD ED-//US							

This shipment is subject to the TERMS IN CONDITIONS OF CONTRACT as set forth on the reverse hereof, and in the SERVICE GUIDE in effect on the date of shipment.

DATA ENTRY COPY

EMERY WORLDWIDE, A CNF



PAGE: 1

540187671
ARROW ELECTRONICS LTD.

RA-SD

665 SPICE ISLANDS DRIVE
SPARKS, NV, 86431

TODAY'S MANIFEST
SHIPMENT SUMMARY

SHIPPING DATE: 02/16/2000
MANIFEST TIME: 3:30 PM

SERVICE TYPE	ENTRY CODE	NUMBER OF SHIPMENT	NUMBER OF PIECES	TOTAL WEIGHT	FREIGHT CHARGES	TAX/ SURCHARGE	ADDED CHARGES	BILLED
URGENT LETTER	-	0	0	0	0.00	0.00	0.00	0.00
URGENT PACK	-	0	0	0	0.00	0.00	0.00	0.00
MISCELLANEOUS	-	4	8	85	81.20	0.00	0.00	0.00
CANC. SHIPMENT	-	0	0	0	0.00	0.00	0.00	0.00
SHIPMENT TOTALS:		4	8	85	81.20	0.00	0.00	0.00

	<u>SHIPMENTS</u>	<u>PIECES</u>	<u>WEIGHT</u>
FINAL PICKUP TOTALS	0	0	0
DAILY PICKUP TOTALS	4	8	85

 * THE SHIPPER HEREBY AGREES THAT THE ABOVE SHIPMENTS ARE SUBJECT TO THE *
 * TERMS AND CONDITIONS OF THE CONTRACT AS SET FORTH ON THE REVERSE HEREOF. *

SHIPPER

EMERY WORLDWIDE REPRESENTATIVE

SIGNATURE: _____

SIGNATURE: _____

PRINT NAME: _____

SOC SEC NO: _____

DATE: _____

ROUTE NO: _____

TIME/DATE: _____

 * !! ENTER THIS MANIFEST BEFORE 2:00 A.M. EASTERN TIME. !! *
 * THIS MANIFEST CONTAINS SHIPMENTS FOR SGO ENTRY *

This shipment is subject to the TERMS IN CONDITIONS OF CONTRACT as set forth on the reverse hereof, and in the SERVICE GUIDE in effect on the date of shipment.

DATA ENTRY COPY

ARROW ELECTRONICS LTD.
PRIMARY DISTRIBUTION CENTER
65 SPICE ISLANDS DRIVE



PAGE: 1

SHIPPING DATE: 02/16/2000
RECEIVED AT: SHIPPERS DOOR

PARKS, NV, 86431

A-540187671

*** FINAL MANIFEST ***

MANIFEST TIME: 16:26

SN-	CONSIGNEE	PCS	WEIGHT	TYPE	SV-	CHARGES	TY-
01)	4003913804 313054784	1	4	ACT	AM		COL
O-CMAC/ SR TEKCOM//425 LEGGET DRIVE/KANATA/ON GW-HDY TD-YOW CV-122.68 DO-YOW R-QX277848702 L1-001/ELECTRONICS PARTS/MS/00004/LB DV-NVD ED-//US							
02)	4003913793 264645L	1	1	ACT	AM		COL
O-SCI SYSTEMS PLANT #17//PLT 17-2001 BOULEVARD DE SOURCES/POINT CLAIRE/QU GW-HDY TD-YUL V-1350.00 DO-YUL SR-JH303264401 L1-001/ELECTRONICS PARTS/MS/00001/LB DV-NVD ED-//US							
03)	4003913980 313027531A	1	16	ACT	AM		PPD
O-ARROW ELECTRONICS LTD CO NEWBRIDGE NETWORKS CORP//349 TERRY FOX DRIVE/KANATA/ON GW-HDY O-YOW CV-7,182.24 DO-YOW SR- L1-001/ELECTRONICS PARTS/MS/00016/LB DV-NVD ED-//US							
04)	4003914002 313022656A	1	11	ACT	AM		COL
O-NORTHERN TELECOM LTD//9300 TRANSCANADA HWY/ST LAURENT/QU GW-HDY TD-YUL CV-408.50 O-YUL SR- L1-001/ELECTRONICS PARTS/MS/00011/LB DV-NVD ED-//US							
05)	[REDACTED]	2	100	ACT	AM		PPD
O-ARROW ELECTRONICS LTD CO EMERY WORLDWIDE/SUITE 102C/4851 MILLER ROAD/RICHMOND/BC V-HDY TD-YVR CV-24,349.66 DO-YVR SR- L1-002/ELECTRONICS PARTS/MS/00100/LB DV-NVD ED-//US							
06)	[REDACTED]	7	285	ACT	AM		PPD
O-ARROW ELECTRONICS LTD CO EMERY WORLDWIDE/VISTA BUILDING B/6500 SILVERDART RIVE/MISSISSAUGA/ON GW-HDY TD-YYZ CV-121,885.53 DO-YYZ SR- L1-007/ELECTRONICS PARTS/MS/00285/LB DV-NVD ED-//US							
07)	[REDACTED]	7	129	ACT	AM		PPD
O-ARROW ELECTRONICS LTD CO EMERY WORLDWIDE/UNIT 3/140 THAD JOHNSON RD/OTTAWA/ON GW-HDY O-YOW CV-52,029.30 DO-YOW SR- L1-007/ELECTRONICS PARTS/MS/00129/LB DV-NVD ED-//US							
08)	[REDACTED]	5	185	ACT	AM		PPD
O-ARROW ELECTRONICS LTD CO EMERY WORLDWIDE/SUITE 237/750 STUART GRAHAM/DORVAL/QU GW-HDY O-YUL CV-72,501.75 DO-YUL SR- L1-005/ELECTRONICS PARTS/MS/00185/LB DV-NVD ED-//US							
09)	[REDACTED]	2	104	ACT	AM		PPD
O-ARROW ELECTRONICS LTD CO EMERY WORLDWIDE/CALGARY INTERNATIONAL AIRPORT/2100 78TH AVE O-CALGARY/AB GW-HDY TD-YYC CV-20,541.57 DO-YYC SR- L1-002/ELECTRONICS PARTS/MS/00104/LB O-NVD ED-//US							

This shipment is subject to the TERMS IN CONDITIONS OF CONTRACT as set forth on the reverse hereof, and
in the SERVICE GUIDE in effect on the date of shipment.

DATA ENTRY COPY



540187671
ARROW ELECTRONICS LTD.

RA-SD

665 SPICE ISLANDS DRIVE
SPARKS, NV, 86431

TO JAY'S MANIFEST
SHIPMENT SUMMARY

SHIPPING DATE: 02/16/2000
MANIFEST TIME: 4:26 PM

SERVICE TYPE	ENTRY CODE	NUMBER OF SHIPMENT	NUMBER OF PIECES	TOTAL WEIGHT	FREIGHT CHARGES	TAX/ SURCHARGE	ADDED CHARGES	BILLED
URGENT LETTER	-	0	0	0	0.00	0.00	0.00	0.00
URGENT PACK	-	0	0	0	0.00	0.00	0.00	0.00
MISCELLANEOUS	-	9	27	835	1,836.10	0.00	0.00	0.00
ANC. SHIPMENT	-	0	0	0	0.00	0.00	0.00	0.00
SHIPMENT TOTALS:		9	27	835	1,836.10	0.00	0.00	0.00

	<u>SHIPMENTS</u>	<u>PIECES</u>	<u>WEIGHT</u>
FINAL PICKUP TOTALS	0	0	0
DAILY PICKUP TOTALS	9	27	835

 * THE SHIPPER HEREBY AGREES THAT THE ABOVE SHIPMENTS ARE SUBJECT TO THE *
 * TERMS AND CONDITIONS OF THE CONTRACT AS SET FORTH ON THE REVERSE HEREOF. *

SHIPPER

EMERY WORLDWIDE REPRESENTATIVE

SIGNATURE: _____

SIGNATURE: _____

PRINT NAME: _____

SOC SEC NO: _____

DATE: _____

ROUTE NO: _____

TIME/DATE: _____

 * !! ENTER THIS MANIFEST BEFORE 2:00 A.M. EASTERN TIME. !! *
 * THIS MANIFEST CONTAINS SHIPMENTS FOR SGO ENTRY *

This shipment is subject to the TERMS IN CONDITIONS OF CONTRACT as set forth on the reverse hereof, and in the SERVICE GUIDE in effect on the date of shipment.

DATA ENTRY COPY

Canadian Consolidation
Pickup Manifest -CW

DATE 2-16-00

DEST. PCS WGT DIMENSIONS

YYZ 5 63 MT

YUL 1 6 1

YVR 2 2 1

YOW 14 1

YYC 0

Shipper's Signature [Redacted]

Driver's Signature [Redacted]

Time 1552

Date 2-16-00

85 lbs
65
150
105
255
835
1090

EMERY
WORLDWIDE
 A CTF COMPANY

PAGE: 1

SO- AND VER: 3.92

SHIPPING DATE: 02/16/00

RECEIVED AT: SHIPPERS DOOR

MANIFEST TIME: 13:56

WIREMOLD CO
 240 E GLENDALE
 SPARKS NV 89431
 84-604393959

*** FINAL MANIFEST ***

SN-	CONSIGNEE	PCS	WEIGHT	TYPE	SU-	CLASSES	TY-
001)	830523351 9 AAAAAAAAAAA	1	2	ACT	AM	36.00	PPD
00-WIREMOLD CO/60 WOODLAWN ST/AMY GERKOS/WEST HARTFORD/CT/06110 CV-0.00							
1-001/ELECTRICAL PRODUCTS/FE/00002/LB DV-NVD							
002)	830523352 T AAAAAAAAAAB	1	2	ACT	AM	36.00	PPD
00-WIREMOLD CO/60 WOODLAWN ST/AMY GERKOS/WEST HARTFORD/CT/06110 CV-0.00							
1-001/ELECTRICAL PRODUCTS/FE/00002/LB DV-NVD							
003)	830523353 0 AAAAAAAAAAC	2	27	ACT	2D	152.70	PPD
0-MAIN ELECTRIC SUPPLY CO//6700 SO MAIN/LOS ANGELES/CA/90003 CV-0.00							
0-1231540 SR-00455978 CC-CHUCK MCCOMBS/(323)753-5131							
1-002/ELECTRICAL PRODUCTS/MS/00027/LB DV-200.00 DW-2/136/4/3							
004)	830523354 1 AAAAAAAAAAD	1	300	ACT	AM	310.10	PPD
0-MOODY PHILLIPS//1205 SOUTH BENNETT ST/TYLER/TX/75702 CV-0.00 DO-1233076							
R-00456034 CC-KRIS MAHURIN/(972)389-7000							
1-001/ELECTRICAL PRODUCTS/MS/00300/LB DV-1500.00 DW-1/130/32/17							

Handwritten initials/signature

↑ hand entered
 Natalie !!

EMERY WORLDWIDE

A CNF COMPANY

EMERY WORLDWIDE, A CNF Company

PAGE: 2

504393959
JIREMOLD CO

RA-SD SD- RND
VERSION: 3.92
STATEMENT NUMBER:
SHIPPING DATE: 02/16/00
MANIFEST TIME: 13:56

140 E GLENDALE
SPARKS, NV 89431

FINAL MANIFEST
SHIPMENT SUMMARY

TYPE OF SERVICE	ENTRY CODE	NUMBER OF SHIPMENTS	NUMBER OF PIECES	TOTAL WEIGHT	FREIGHT CHARGES	TAX/ SURCHARGE	ADDED CHARGES	AMOUNT BILLED
URGENT LETTER -		0	0	0	0.00	0.00	0.00	0.00
URGENT PACK -		2	2	4	70.00	2.00	0.00	72.00
MISCELLANEOUS -		2	3	327	425.00	12.00	225.00	662.00
CANCELLED SHIPMENT -		0	0	0	0.00	0.00	0.00	0.00
SHIPMENT TOTALS:		4	5	331	495.00	0.00	225.00	734.00

	SHIPMENTS	PIECES	WEIGHT
FINAL PICKUP TOTALS	4	5	331
DAILY PICKUP TOTALS	4	5	331

* THE SHIPPER HEREBY AGREES THAT THE ABOVE SHIPMENTS ARE SUBJECT TO THE *
* TERMS AND CONDITIONS OF THE CONTRACT AS SET FORTH ON THE REVERSE HEREOF. *

SHIPPER

EMERY WORLDWIDE REPRESENTATIVE

SIGNATURE: R. Wilkin

SIGNATURE: [Signature]

PRINT NAME: R. Wilkin

SOC SEC NO: _____

DATE: 2-16-2000

ROUTE NO: OWF 76636

TIME/DATE: 1350 2/16/00

* !! ENTER THIS MANIFEST BEFORE 2:00 A.M. EASTERN TIME. !! *
* THIS MANIFEST CONTAINS SHIPMENTS FOR SBO ENTRY *

SHUTTLE TRANSMISSION REPORT
00185-36 (7/92) Uno U.S.A.

DATE 2/16/00

Customer #	Customer Name	# of Shipments from Manifest	# of Shipments from Shuttle	Shipment Date Verified
604393959	WIREMOLD COMPANY			
TOTAL				

4 2/16/00

4

4

Do the totals from the Shuttle and the Manifest match? Yes No

Does the total from the EMCON report match the above totals? Yes No

Does the date on the Manifest match the shipment date? Yes No

Test one shipment on each manifest - , INQ. SN- Review DT-
Ensure DT- = the actual pickup date of freight.

If you answered "No" to any of the above questions, research the discrepancy and correct it

Completed by *[Signature]*

EMERY WORLDWIDE

A **CPA** COMPANY

1 FROM - SHIPPER SA- 700246770
 From Koolak
 532222-1-1
2 TO - CONSIGNEE CA-
 Koolak Bldg C-11, Mc 134
 1932 Eastman Park Dr.
 Number / Co / 80551

DT- 2 16 00 SO- []

SN- 181 220 311 - 8



3 SERVICES For Definition of Services "X" One Box See Back of Air Waybill

SV- U.S., Puerto Rico, & Canada SV- International
 Int'l Door-To-Door Int'l Airport-To-Airport

SD D2 CX CXD CA
 ID-09:30 (SV-AM) DF XE EC
 AM SAT C (Customs Clearance) D (Del.)

Preferred and Standard Add'l Services

4 SHIPMENT DETAILS

LT- Piece	DIMENSIONS			WT- Weight	DESCRIPTION
	Length	Width	Height		
1	13	21	15	18.8	1 envelope

TOTAL PIECES: 1 TOTAL WEIGHT: 18.8
 BROKER SAID TO CONTAIN: [] TOTAL PIECES: []

HANDLING INSTRUCTIONS

*ID-GOLD+ *SI-CSS+ *SI-SSR *ID-ODG+ Enter "Yes" in L1-(Dom.) Enter "NO" in L1-(Int'l)
 *SI-HAFU *SPECIAL DELIVERY+ *INSIDE DELIVERY+ *ID-TRADE PERISHABLE
 AUTHV CONF # [] OTHER

EXTRA CHARGES
 *REQUIRES ADVANCE AUTHORIZATION. CALL 1-800-HI-EMERY (1-800-443-6379)

INTERNATIONAL ONLY
 COUNTRY OF MANUFACTURE: []

5 METHOD OF PAYMENT If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD COMAT COL
 CASH TR- \$ [] / (Initials) FCCOD PPD/FDM (Int'l Only)
 Third Party Account Number Mandatory for Third Party Billing
 OTH BA- []
 GBL SI-GBL []

TD- [] GW- []

CHECK TO SHIPPER!

CD- []
 DV- *DECLARED VALUE \$ []
 C-1 DEN AP

SHIPPER'S AUTHORIZATION AND SIGNATURE
 X [] DT- []

SN- 181 220 311 - 8

NON-NEGOTIABLE AIR WAYBILL 8001-48 (3/77)
 JTHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

EMERY WORLDWIDE

A **CNF** COMPANY

DT: **2/16/2000**

SO: **FAC**

SN: **178 018 115 - 0**



1 FROM - SHIPPER		SA:
SC:	ROMANCO H (775) 830 2441	
SH:	PEPEL / INVEIGHT	
755 TELEPHAR LF		
FEEL	AN	ES533
SR:	1014962-2	
2 TO - CONSIGNEE		
CC:	CLAUDIO P.	
CO:	NORTE WINDERS	
9300 TRANS CANADA WAY		
ST. LAURENT	PQ	11451K5
DO:	CA	

3 SERVICES For Definition of Services "X" One Box See Back of Air Waybill

SV-U.S., Puerto Rico, & Canada SV-International

Infl Door-To-Door Infl Airport-To-Airport

(SI) (TZ) CX (CX/E) CA

(D-09:30 (SV-AM)) DF XE EC

AM SAT

Preferred and Standard Add'l Services

C Customs Clearance D (Del.)

4 SHIPMENT DETAILS

LT	PIECES	LENGTH	WIDTH	HEIGHT	DESCRIPTION
	1	18	14	12	TC

TOTAL PIECES: 1 TOTAL WEIGHT: 2.6

SI:

HANDLING INSTRUCTIONS

*EXTRA CHARGES *REQUIRES ADVANCE AUTHORIZATION CALL 1-800-EMERY (1-800-443-6379)

ID-GOLD *SI-CRS* *SI-SSR* *ID-ODO* Enter "10" in L1-(Dom.) Enter "9949" in L1-(Int'l)

SI-HAFU *SPECIAL DELIVERY* *INSIDE DELIVERY* *ID-TRADE* PERISHABLE

AUTH CONF # OTHER

INTERNATIONAL ONLY

71, 163, 10

COUNTRY OF MANUFACTURE: U.S.

SHIPPER'S AUTHORIZATION AND SIGNATURE: X

5 METHOD OF PAYMENT If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD COMAT COL

CASH TR- \$ / (Initials) FCCOD PPD/EDM (Int'l Only)

OTH BA- Third Party Account Number (Mandatory for Third Party Billing)

GBL SI-GBL

TD: GW:

CHECK TO SHIPPER!

CD- \$

DV- DECLARED VALUE \$

FS- Weight Charge Oth. Chgs./Airlines & Origin

AB- Total Transportation Chgs \$

RA- SD ET CA CT RD

SHIPPER'S AUTHORIZATION AND SIGNATURE: X

NON-NEGOTIABLE AIR WAYBILL 60001-46 (3/97)
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

EMERY WORLDWIDE

A CNF COMPANY

2/16/00 SO- KNO

SN- 170 357 337 - 7



1 FROM - SHIPPER SA- 700237829

SC- NINO CEFALU 1 9520M

SH- TRANS POWER TECHNOLOGIES INC.

9410 PROTOTYPE DR. ST. #11

PLEND ANN 89511

SR- 125614-L2 / 127 PCS.

2 TO - CONSIGNEE CA- 700747413

CC- DOCK 1

CC- CELESTICA CORPORATION 1

925 FIRST AVE. 1

CHIPPEWA FALLS WI 54729

DO- 125614-L2 USA

SN- 170 357 337 - 7

NON-NEGOTIABLE AIR WAYBILL 60001-48 (3/77)
LTHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

3 SERVICES For Definition of Services "X" One Box See Back of Air Waybill SV- U.S., Puerto Rico, & Canada SV- International Int'l Door-To-Door Int'l Airport-To-Airport

SD D2 CX XVD CA
(Business Documents)

ID-09:30 (SV-AM) DF XE EC

AM SAT

Preferred and Standard Add'l Services
 C Customs Clearance D (Del.)

4 SHIPMENT DETAILS

PKGS	INW	DESCRIPTION
7864		RS45 CONNECTORS

TOTAL PIECES: 1 TOTAL WEIGHT: 11 lbs. 11 oz. (7) and

SEALS SAID TO CONTAIN: TOTAL PIECES

HANDLING INSTRUCTIONS

*EXTRA CHARGES *REQUIRES ADVANCE AUTHORIZATION. CALL 1-800-N-EMERY (1-800-443-6370)

GOLD *RS CSS* *RS SSN* *R1 ODD* *Enter "30" in L1 (Dom.) / Enter "3045" in L1 (Int'l)*

SPECIAL DELIVERY *INSIDE DELIVERY* *D-TRADE* *PERISHABLE*

AUTH/CONF # OTHER

INTERNATIONAL ONLY

CV: \$ COUNTRY OF ORIGIN: USA

IN: \$ COUNTRY OF MANUFACTURE: USA

SHIPPER PHONE NUMBER (Area Code Required):

5 METHOD OF PAYMENT If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD COMAT COL

CASH TR- \$ / (Initials) FOCOD PPD/FOM (Int'l Only)

Third Party Account Number Mandatory for Third Party Billing

GBL SI GRL

TD: [] GW: []

CHECK TO SHIPPER!

CD- \$

DECLARED VALUE: \$

EWY DATA ENTRY: RS HERE

B-1MSP (AP)

SHIPPER'S AUTHORIZATION AND SIGNATURE: X [Signature] DT: 2/16/00

EMERY WORLDWIDE

A CTF COMPANY

1 FROM - SHIPPER SA- 5 4 5 4 0 0 8 0 6

SC- _____

S+ BERENDSEN FLUID POWER

SUITE 101
150 E. GREG ST

SPARKS NU / 89431

SR- R2049857

2 TO - CONSIGNEE CA 5 4 4 5 4 5 2 5 4

CO- Importer of Records BFP

CO- BERENDSEN FLUID POWER

8503 DAVIES RD

EDMONTON AB / T6E4N3

DC- Canada

SN- 169 515 060 - 0

NON-NEGOTIABLE AIR WAYBILL 0001-46 (3/77)
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94068

ORIGIN COPY - 2

DT: 2-16-00 60- RNO

SN- 169 515 060 - 0



3 SERVICES For Distribution of Services "X" One Box See Back of Air Waybill SV. International Int'l Door-To-Door Int'l Airport-To-Airport

SV-U.S., Puerto Rico, & Canada

SD D2 CX CX/D CA
(Business Documents)

ID-09:30 (SV-AM) DF XE EC

AM SAT

Preferred and Standard Advt Services

C (Customs Clearance) D (Doh.)

4 SHIPMENT DETAILS

PL	Pieces	Length	Width	Height	DESCRIPTION
1	1	106	4		Hydraulic Part

TOTAL PIECES: 1 TOTAL WEIGHT: 5 kg (11 lbs) (7" max)

SKIDS, SAID TO CONTAIN: _____ TOTAL PIECES: _____

HANDLING INSTRUCTIONS

*EXTRA CHARGES *REQUIRES ADVANCE AUTHORIZATION. CALL 1-800-EMERY (1-800-443-6379)

ID-GOLD SI-CSS SI-SSR ID-ODO Enter "1st" in LI (Dom) Enter "999" in LI (Int'l)

SI-HAPU SPECIAL DELIVERY INSIDE DELIVERY ID-TRADE PERISHABLE

AUTH CONF # _____ OTHER _____

INTERNATIONAL ONLY

CV: _____ IN: _____ COUNTRY OF MANUFACTURE: _____

COMMERCE ID # FOR CUSTOMS (or INFCOMAT or as Req'd by Local Customs) _____

NO: _____

SHIPPER PHONE NUMBER (Area Code Required) _____

5 METHOD OF PAYMENT If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD COMAT COL

CASH TR. \$ _____ / (Initials) FCCOD PFDOM (Int'l Only)

Third Party Account Number Mandatory for Third Party Billing

OTH BA- _____

GBL SI-GBL _____

TD: _____ GV: _____

CHECK TO SHIPPER!

CD- _____

\$ _____

DV- DECLARED VALUE \$ 110.56

EMERY PAID BY: *Matthew YEG*

Base Charge: _____ Total Transportation Charge: _____

Time Rec'd: 1502 Date Rec'd: 2/16/00 Rate No.: 006 Employee ID #: 8553

RA- SD ST CA OT RD

SHIPPER'S AUTHORIZATION AND SIGNATURE: *X [Signature]* DT: 2-16-00

EMERY WORLDWIDE

A **DNF** COMPANY

DT: 2-16-02 SO: RNO

SN: 174 323 172 - 1



1 FROM - SHIPPER		SA- <u>5 4 5 4 0 0 8 0 6</u>
SC- 		
SH- <u>BERENDSEN FLUID POWER</u>		
<u>SUITE 101</u> <u>150 E GREG ST</u>		
<u>SPARKS</u>		<u>NV</u> / <u>89431</u>
SR- <u>R2049872</u>		
2 TO - CONSIGNEE		CA- <u>0 0 0 3 1 6 6 9 5</u>
CC- <u>Importer of Records B.F.P.</u>		
CO- <u>BERENDSEN FLUID POWER LTD</u>		
<u>6030 51ST ST SE</u>		
<u>CALGARY</u>		<u>AB</u> / <u>T2C4N9</u>
DC- <u>Canada</u>		

3 SERVICES		Per Definition of Services "X" One Box See Back of Air Waybill	
SV-U.S., Puerto Rico, & Canada		SV-International	
<input type="checkbox"/> SD	<input type="checkbox"/> D2	<input type="checkbox"/> CX	<input type="checkbox"/> CX/D
<input type="checkbox"/> ID-09:30 (SV-AM)	<input type="checkbox"/> DF	<input type="checkbox"/> XE	<input type="checkbox"/> EC
<input checked="" type="checkbox"/> AM	<input type="checkbox"/> SAT	Infl Door-To-Door Infl Airport-To-Airport	
<input type="checkbox"/>	<input type="checkbox"/>	Preferred and Standard Add'l Services	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> C	<input type="checkbox"/> D

4 SHIPMENT DETAILS				DESCRIPTION
PI	Dimensions	DW		
Pieces	Length	Width	Height	
	<u>1189</u>	<u>11</u>	<u>Hydraulic Part</u>	
TOTAL PIECES	TOTAL WEIGHT	DECLARED VALUE		
<u>1</u>	<u>65</u>	<u>\$ 13.76</u>		

5 METHOD OF PAYMENT		If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.	
<input type="checkbox"/> PPD	<input type="checkbox"/> COMAT	<input checked="" type="checkbox"/> COL	
<input type="checkbox"/> CASH TR.	<input type="checkbox"/> FCCOD	<input type="checkbox"/> PFD/EDM (Int'l Only)	
<input type="checkbox"/> OTH BA-	Third Party Account Number Mandatory for Third Party Billing		
<input type="checkbox"/> GBL SIGL			
TD-		GV-	

CHECK TO SHIPPER!		DECLARED VALUE	
CD-		<u>\$ 13.76</u>	
SIGNATURE		INITIALS	
		<u>YIC</u>	

HANDLING INSTRUCTIONS		*EXTRA CHARGES	
<input type="checkbox"/> ID-GOLD*	<input type="checkbox"/> SI-CSS*	<input type="checkbox"/> SI-SSR	<input type="checkbox"/> ID-ODO*
<input type="checkbox"/> SI-HAVI	<input type="checkbox"/> SPECIAL DELIVERY*	<input type="checkbox"/> INSIDE DELIVERY*	<input type="checkbox"/> ID-TRADE
AUTH CONF #	OTHER		
INTERNATIONAL ONLY			
CONSIGNEE ID # FOR CUSTOMS (DISTRIB/CHART or as Req'd by Local Customs)		COUNTRY OF MANUFACTURE	
SHIPPER'S AUTHORIZATION AND SIGNATURE			
<u>X [Signature]</u> DT: <u>2/16/02</u>			

EMERY WORLDWIDE

A **CTF** COMPANY

DT: **02-16-00**

BT: **RND**

SN- **178 844 980 - 6**



1 FROM - SHIPPER		SA- 5 4 3 0 7 5 8 0 8
SC- /775-884-3003		
SH- CUSTOM STAMPING		
4855 HYTECH DRIVE		
CARSON CITY		NU / 89706
SR-		
2 TO - CONSIGNEE		CA- 5 4 1 0 5 5 5 8 8
CC- FRANATONE CONNECTORS CAN/		
CO- ELECTRONICS DIVISION 2233 DE L AVIATION		
DORVAL		QU / H9P2X6
DC-		

3 SERVICES For Definition of Service - See Back of Air Waybill

SV-U.S., Puerto Rico, & Canada

INT L. To-Door INT Airport-To-Airport

(S) (T) (X) (X) (A)

ID-09:30 (SV-AM) DF XF EC

AM SAT

C (Customs Clearance) D (Delv.)

Preferred and Standard Add'l Services

5 METHOD OF PAYMENT If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges

PPD COMAT COL

CASH TR. \$ / (Initials) FCCOD PPD-FCM (Int'l Only)

OTH BA- Third Party Account Number Mandatory for Third Party Billing

GBL SI-GBL

4 SHIPMENT DETAILS

L1- DIMENSIONS DW-				DESCRIPTION
Pieces	Length	Width	Height	
3	Skids			Metal Stampings
TOTAL PIECES				TOTAL WEIGHT <input type="checkbox"/> lbs <input type="checkbox"/> kg (70 lbs)
5				790#
SKIDS, SAID TO CONTAIN:				TOTAL PIECES

TD- **YVL** GW-

CHECK TO SHIPPER!

CD-

DV- DECLARED VALUE \$

NEW DATA ENTRY: *(Signature)*

HANDLING INSTRUCTIONS

ID-GOLD+ SI-CSS+ SI-SSR ID-ODD+ Enter "1st" in L1-(Dom.) Enter "9949" in L1-(Int'l)

SI-HAFU SPECIAL DELIVERY+ INSIDE DELIVERY+ ID-TRADE PERISHABLE

AUTH/ CONF # OTHER

INTERNATIONAL ONLY

15006.60

COUNTRY OF MANUFACTURE

FS- **Basic Charge** **Orig. Chgt./Advised at Origin**

AB- **Access** **Access**

SHIPPER'S AUTHORIZATION AND SIGNATURE

X *(Signature)* DT-

SN- 178 844 980 - 6

NON-NEGOTIABLE AIR WAYBILL 80001-48 (9/87)
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

EMERY WORLDWIDE

A **CPA** COMPANY

1 FROM - SHIPPER		SA- 5 4 5 3 4 5 0 9 2
SC- C. H. STAPLER / (775) 303 2218		
SI- NTN BEARING CORP OF AMERI		
SUITE 107 55 VISTA BLVD		
SPARKS	NU	79434
SR- 002-0414		
2 TO - CONSIGNEE		CA- 5 4 2 6 1 4 3 6 7
CO- FREIGHTLINER OF CANADA		
350 S EDGEWARE ROAD		
ST THOMAS	ON	5P404
DO- A 031006		CANADA

SN- 180 161 984 - 2

NON-NEGOTIABLE AIR WAYBILL 60001-06 (2/87)
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

DT- 02/16/00

SO- RNO

SN- 180 161 984 - 2



3 SERVICES		For Definition of Services "X" One Box See Back of Air Waybill SV-International	
SV-U.S., Puerto Rico, & Canada		Int'l Door-To-Door	Int'l Airport-To-Airport
<input type="checkbox"/> SD	<input type="checkbox"/> D2	<input type="checkbox"/> CX <input type="checkbox"/> CXD <small>(Business Days/Weekends)</small>	<input type="checkbox"/> CA
<input type="checkbox"/> ID-09:30 (SV-AM)	<input type="checkbox"/> DF	<input type="checkbox"/> XE	<input type="checkbox"/> EC
<input checked="" type="checkbox"/> AM	<input type="checkbox"/> SAT	Preferred and Standard Add'l Services	
		<input type="checkbox"/> C <small>(Custom Clearance)</small>	<input type="checkbox"/> D <small>(Del.)</small>

4 SHIPMENT DETAILS				DESCRIPTION
LT- Pieces	DIMENSIONS Length	Width	Height	
7	8	6	7	ROLL BEARINGS

TOTAL PIECES	TOTAL WEIGHT	<input type="checkbox"/> net <input type="checkbox"/> gross	SKIDS, SAID TO CONTAIN
7	11		
			TOTAL PIECES

SI-
HANDLING INSTRUCTIONS

*EXTRA CHARGES
*REQUIRES ADVANCE AUTHORIZATION.
CALL 1-800-HI-EMERY (1-800-443-6379)

<input type="checkbox"/> NO-GOLD+	<input type="checkbox"/> SI-CSS+	<input type="checkbox"/> SI-SBR	<input type="checkbox"/> ID-ODO+	<input type="checkbox"/> Enter "Net" in L1-(Dom.) Enter "Gross" in L1-(Int'l)
<input type="checkbox"/> SI-WAPU	<input type="checkbox"/> SPECIAL DELIVERY+	<input type="checkbox"/> INSIDE DELIVERY+	<input type="checkbox"/> ID-TRADE	<input type="checkbox"/> PERISHABLE
AUTH CONF #				<input type="checkbox"/> OTHER

INTERNATIONAL ONLY

902 USA 9022 USA

COUNTRY OF MANUFACTURE

NO-
LIVINGSTON INTERNATIONAL

BROKER PHONE NUMBER (Area Code Required)

5 METHOD OF PAYMENT		If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.
<input type="checkbox"/> PPD	<input type="checkbox"/> COMAT	<input type="checkbox"/> COL
<input type="checkbox"/> CASH TR- \$ / (Initials)	<input type="checkbox"/> FCCOD	<input type="checkbox"/> PPO/FDM (Int'l Only)
<input checked="" type="checkbox"/> OTH BA-	Third Party Account Number Mandatory for Third Party Billing 110010950112	
<input type="checkbox"/> GBL SI-GBL		

TD- GW-

CHECK TO SHIPPER!

CU-
\$

DECLARED VALUE

OV- \$ 22

Signature
E/YX4 (AM)

FS- Date Recd	Make Charge	OR. Chg. Made at Origin
AB- Date Recd	Make Charge	OR. Chg. Made at Origin
SHIPPER'S AUTHORIZATION AND SIGNATURE	DT- 02/16/00	

EMERY WORLDWIDE

A **DNF** COMPANY

DT: **2-16-00** BO: **RNI**

SN: **180 416 266 - 8**



1	FROM - SHIPPER	SA- 070310073
SC-	JO ANN PAUL	775-883-4396
SH-	A-3 INSTRUMENTATION T-1	
	BAILEY CONTROLS 217 LORNFIELD WAY	
	CARSON CITY	NV / 89706
SR-	114054	
2	TO - CONSIGNEE	CA- 544260029
CC-	MR HIRSCH	4318654530
CO-	SPECTRIS COMPONENTS GIBB BTG DIV	
	CARLBERGASSE 38 BTG DIVISION	
	VIENNA	A-1233
DO-	2908077/200040-1	AUSTRIA

3 SERVICES Per Definition of Services "X" One Box See Back of Air Waybill

SV- U.S., Puerto Rico, & Canada

Int'l Door-To-Door Int'l Airport-To-Airport

(C) (D) (CX) (Y/XR) CA

ID-09:30 (SV-AM) DF XE EC

AM SAT

C D

4 SHIPMENT DETAILS

LT- Pieces	Length	Width	Height	DESCRIPTION
1	18	12	12	ELECTRONIC PARTS FOR PROCESS CONTROL

TOTAL PIECES: 1 TOTAL WEIGHT: 8 lbs

HANDLING INSTRUCTIONS

*ID-GOLD+ *SI-CSS+ *SI-SSR ID-ODD+ Enter "1st" in L1 (Dom) Enter "2nd" in L1 (Int'l)

SI HAPU *SPECIAL DELIVERY+ *INSIDE DELIVERY+ ID-TRADE PERISHABLE

AUTH CONF # OTHER

INTERNATIONAL ONLY

CV: \$ 1092.00 IN: \$

CUSTOMER ID # FOR CUSTOMS (SHIPFORM 1 or as Req'd by Local Customs): 31-0668328

HM: 0275050008 COUNTRY OF MANUFACTURE: USA

5 METHOD OF PAYMENT If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD COMAT COL

CASH TR- \$ / (Initials) FCCOD PPD/FDM (Int'l Only)

OTH BA- _____

GBL SI-GBL _____

TD- _____ GW- _____

CHECK TO SHIPPER!

CD- _____

\$ _____

DV- *DECLARED VALUE \$ 1092.00

FS- _____

AB- _____

SHIPPER'S AUTHORIZATION AND SIGNATURE: *X Jo Ann Paul* DT: 2-16-00

NON-NEGOTIABLE AIR WAYBILL 66001-46 (2/97)
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

EMERY WORLDWIDE

A CNF COMPANY

1 FROM - SHIPPER		SA: 24534363
SC: CHRISTOPHER 1675 355-7778		
SH: AIR BEARING CORP OF AMERICA		
SUITE 107 55 VISTA BLVD		
SPARKS NY 10943		
SP: 002-01135		
2 TO - CONSIGNEE		CA: 000095802
CC: 1		
CO: FREIGHTLINER CORP		
6936 N FATHOM ST.		
PORTLAND OR 97217		
DO: A 01342005		USA

SN- 169 537 988 - 4

NON-NEGOTIABLE AIR WAYBILL 90001-46 (3/87)
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

02/16/00

3 SERVICES		For Definition of Services "X" One Box See Back of Air Waybill	
SV-U.S., Puerto Rico, & Canada		SV-International	
<input type="checkbox"/> SD	<input type="checkbox"/> D2	<input type="checkbox"/> CX	<input type="checkbox"/> CX/D
<input type="checkbox"/> (D-DI-M) (SV AM)	<input type="checkbox"/> IH	<input type="checkbox"/> XT	<input type="checkbox"/> FC
<input checked="" type="checkbox"/> AM	<input type="checkbox"/> SAT	Preferred and Standard Add'l Services	
		<input type="checkbox"/> C Customs Clearance	<input type="checkbox"/> D (Dex)
4 SHIPMENT DETAILS			
L I: Pieces Length Mass Height Description			
1 997 Bearings			
TOTAL PIECES		TOTAL WEIGHT	
1		33	
*EXTRA CHARGES (REQUIRE ADVANCE AUTHORIZATION) CALL 1-800-EMERY (1-800-443-5379)			
<input type="checkbox"/> ID-GOLD	<input type="checkbox"/> SI-CSS	<input type="checkbox"/> SI-SSI	<input type="checkbox"/> RI-ODD
<input type="checkbox"/> SI-114/U	<input type="checkbox"/> SPECIAL DELIVERY	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> ID-TRADE
AUTW CONF #		PERISHABLE	
		<input type="checkbox"/> OTHER	
INTERNATIONAL ONLY			
CV: \$		IN: \$	
COUNTRY OF MANUFACTURE		COUNTRY OF MANUFACTURE	
SHIPPER'S AUTHORIZATION AND SIGNATURE			

169 537 988 - 4



5 METHOD OF PAYMENT		If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.	
<input type="checkbox"/> PPD	<input type="checkbox"/> COMAT	<input checked="" type="checkbox"/> COL	
<input type="checkbox"/> CASH TR.	<input type="checkbox"/> FOCOD	<input type="checkbox"/> PREPAY (Int'l Only)	
Third Party Account Number Mandatory for Third Party Billing			
<input type="checkbox"/> OTH BA			
<input type="checkbox"/> GBL SI-GBL			
TD: []	GW: []		
CHECK TO SHIPPER!			
CD: []		DECLARED VALUE	
\$ []		\$ 202.32	
Natalie B-PDK			
FS: []	[]		
AB: []	[]		
SHIPPER'S AUTHORIZATION AND SIGNATURE			
X			



SPRINGS WINDOW FASHIONS

PAGE: 1

1100 EAST GREG STREET
SPARKS NV 89431
SA-572851319

38 RMS VER: 3.92

SHIPPING DATE: 02/16/00
RECEIVED AT: SHIPPERS DOOR
MANIFEST TIME: 13:12

*** FINAL MANIFEST ***

SN-	CONSIGNEE	PCS	WEIGHT	TYPE	SV-	CHARGES	TY-
001)	894100929 7 AAAAAAAAAA	2	75	ACT	2D		OTH/THD
CO-HELEN MASTERS//3969 MAHAILA UNIT 306/SAN DIEGO/CA/92122 CV-0.00 DO-19505000							
SR-85123 401467 CC-FOR MASTERS/858-459-2448 L1-002/BLINDS/MS/00075/LB DV-NVD							
BA-572955961 DW-1/114/7/7/1/69/7/5							

002)	894100930 8 AAAAAAAAAAAB	1	44	ACT	2D		OTH/THD
CO-NAVITA AMONTE//28288 CARDINAL ST/HAYWARD/CA/94545 CV-0.00 DO-18440000							
SR-89782 401382 CC-FOR AMONTE/510-785-5682 L1-001/BLINDS/MS/00044/LB DV-NVD							
BA-572955961 DW-1/142/6/5							

003)	894100931 9 AAAAAAAAAAAC	1	39	ACT	2D		COL
CO-PENNEY JC 1256 7/COLUMBIA CITY SHOP CTR/100 COLUMBIA CTR/KENNEWICK/WA/99336							
CV-0.00 DO-12567000 SR-74274 401109 CC-FOR HERRERA/ L1-001/BLINDS/MS/00039/LB							
DV-NVD DW-1/113/6/5							

004)	894100932 T AAAAAAAAAAAD	1	8	ACT	2D		COL
CO-PENNEY JC CST DEC 4516 1/STAGING/7888 SILVERTON AVE STE C/SAN DIEGO/CA/92126							
CV-0.00 DO-45161000 SR-81038 014079 CC-FOR MAGDALENA/ L1-001/BLINDS/MS/00008/LB							
DV-NVD DW-1/121/6/5							

005)	894100933 0 AAAAAAAAAAAE	1	30	ACT	PM		OTH/THD
CO-DIANE ADKINS/Y/12729 COPPLESTONE PARK WA/OKLAHOMA/OK/73162 CV-0.00							
DO-11221000 SR-96272 401048 CC-FOR ADKINS/ L1-001/BLINDS/MS/00030/LB DV-NVD							
BA-572955961 DW-1/133/7/6							

DN PLANS

006)	894100934 1 AAAAAAAAAAAF	1	43	ACT	2D		COL
CO-PENNEY JC CST DEC 4510 4/STAGING WHITTER/15740 WHITTWOOD LN STE A/WHITTER/CA/							
90603 CV-0.00 DO-004510 4 SR-90971 014076 CC-FOR 1960 4/							
L1-001/BLINDS/MS/00043/LB DV-NVD DW-1/143/7/5							

007)	894100935 2 AAAAAAAAAAAG	1	34	ACT	2D		COL
CO-PENNEY JC CST DEC 4510 4/STAGING RICHMOND/1000 HILLTOP MALL ST A/RICHMOND/CA/							
94806 CV-0.00 DO-004510 4 SR-91144 014076 CC-FOR 0621 3/							
L1-001/BLINDS/MS/00034/LB DV-NVD DW-1/110/7/5							

008)	894100936 3 AAAAAAAAAAAH	1	38	ACT	2D		OTH/THD
CO-BARBARA BRUSTAR/51 SMITHRIDGE PARK/RENO/NV/89502 CV-0.00 DO-4798000							
SR-00532 400841 CC-FOR BRUSTER/775-826-3264 L1-001/BLINDS/MS/00038/LB DV-NVD							
BA-572955961 DW-1/135/7/5							

009)	894100937 4 AAAAAAAAAAAI	1	28	ACT	2D		COL
CO-PENNEY JC 2093 0700 TELSHOR BLVD/MESILLA VALLEY MALL/LAS CRUCES/NM/88001							
CV-0.00 DO-00900000 SR-96341 401377 CC-FOR HALL L1-001/BLINDS/MS/00025/LB							
DV-NVD DW-1/125/7/5							

DN PLANS

010)	894100938 5 AAAAAAAAAAAS	1	25	ACT	2D		OTH/THD
CO-PENNEY JC 2093 0700 TELSHOR BLVD/MESILLA VALLEY MALL/LAS CRUCES/NM/88001							
CV-0.00 DO-00900000 SR-96341 401377 CC-FOR HALL L1-001/BLINDS/MS/00025/LB							
DV-NVD DW-1/125/7/5							

009-58 (12/96)
 This shipment is subject to the TERMS AND CONDITIONS OF CONTRACT as set forth on the reverse hereof and
 the SERVICE GUIDE in effect on the date of shipment.

SHIPPER'S COPY



SPRINGS WINDOW FASHIONS

PAGE: 2

CO. AND REF. 7 02

1100 EAST GREG STREET
SPARKS NV 89431
BA-572851319

SHIPPING DATE: 02/16/00
RECEIVED AT: SHIPPERS DOOR
MANIFEST TIME: 13:12

*** FINAL MANIFEST ***

SN-	CONSIGNEE	PCS	WEIGHT	TYPE	SV-	CHARGES	TY-
011)	894100939 6 AAAAAAAAAAK	1	39	ACT 2D			OTH/THD
CO-HAJERAH AMINI//365 BIRD AVE/SAN JOSE/CA/95126 CV-0.00 DO-19232000							
SR-00727 401442 CC-FOR AMINI/408-286-4211 L1-001/BLINDS/MS/00039/LB DV-NVD							
BA-572955961 DW-1/109/7/5							

012)	894100940 7 AAAAAAAAAAL	1	23	ACT 2D			COL
CO-PENNEY JC 0027 3/12300 S E 92ND AVE/CLACKAMAS TOWN CTR/PORTLAND/OR/97266							
CV-0.00 DO-273000 SR-01287 400684 CC-FOR STOVER/ L1-001/BLINDS/MS/00033/LB							
DV-NVD DW-1/112/6/4							

013)	894100941 8 AAAAAAAAAAM	1	34	ACT 2D			OTH/THD
CO-FRANCISCO RODRIGUEZ//5343 MANZANARES WAY/SAN DIEGO/CA/92114 CV-0.00							
DO-6346000 SR-07166 400897 CC-FOR RODRIGUEZ/619-264-9149							
L1-001/BLINDS/MS/00034/LB DV-NVD BA-572955961 DW-1/147/6/4							

014)	894100942 9 AAAAAAAAAAN	2	54	ACT 2D			OTH/THD
CO-JC WIEDMAN//1604HAALEY ST/SAN DIEGO/CA/92154 CV-0.00 DO-6346000							
SR-07159 400897 CC-FOR WIEDMAN/619-423-4675 L1-002/BLINDS/MS/00054/LB DV-NVD							
BA-572955961 DW-1/115/7/5/1/58/6/4							



EMERY WORLDWIDE, A CNF Company

PAGE: 2

572851319
 SPRINGS WINDOW FASHIONS
 1100 EAST GREG STREET
 SPARKS, NV 89431

FINAL MANIFEST
 SHIPMENT SUMMARY

9A-9D 90- RND
 VERSION: 3.92
 STATEMENT NUMBER: M661100755
 SHIPPING DATE: 02/16/00
 MANIFEST TIME: 13:12

TYPE OF SERVICE	ENTRY CODE	NUMBER OF SHIPMENTS	NUMBER OF PIECES	TOTAL WEIGHT	FREIGHT CHARGES	TAX/ SURCHARGE	ADDED CHARGES	AMOUNT BILLED
URGENT LETTER -		0	0	0	0.00	0.00	0.00	0.00
URGENT PACK -		0	0	0	0.00	0.00	0.00	0.00
MISCELLANEOUS -		14	16	514	0.00	0.00	0.00	0.00
CANCELLED SHIPMENT -		0	0	0	0.00	0.00	0.00	0.00
SHIPMENT TOTALS:		14	16	514	0.00	0.00	0.00	0.00

16
 7/17

	SHIPMENTS	PIECES	WEIGHT
FINAL PICKUP TOTALS	14	16	514
DAILY PICKUP TOTALS	14	16	514

 * THE SHIPPER HEREBY AGREES THAT THE ABOVE SHIPMENTS ARE SUBJECT TO THE *
 * TERMS AND CONDITIONS OF THE CONTRACT AS SET FORTH ON THE REVERSE HEREOF. *

SHIPPER

EMERY WORLDWIDE REPRESENTATIVE

SIGNATURE: [Signature]

SIGNATURE: [Signature]

PRINT NAME: _____

SOC SEC NO: 04251

DATE: 02/16/00

ROUTE NO: 001

TIME/DATE: 1:05 2-16-2000



SHIPPING DATE: 02/16/00
SM-M661100755

SO- ENG
PAGE: 1

SPRINGS WINDOW FASHIONS
REMITTANCE COPY STATEMENT M661100755

SHIPMENT AMOUNT SHIPMENT AMOUNT SHIPMENT AMOUNT

REMITTANCE FROM: SA-572851319
SPRINGS WINDOW FASHIONS
1100 EAST GREG STREET
SPARKS NV 89431

GRAND TOTAL OF DAILY CHARGES \$ 0.00

AMOUNT OF EXCEPTIONS NOTED \$ _____

DAILY TOTAL REMITTED \$ _____

CHECK _____ DATE _____ AMOUNT OF CHECK \$ _____

*** All charges subject to adjustment based on Emery Worldwide,
a CNF Company, current Terms and Conditions. ***

PLEASE REMIT TO: EMERY WORLDWIDE, A CNF COMPANY
P.O. BOX 371832M
PITTSBURGH, PA 15250

SHUTTLE TRANSMISSION REPORT
00185-38 (7/92) Utho U.S.A.

DATE 2/16/00

Customer #	Customer Name	# of Shipments from Manifest	# of Shipments from Shuttle	Shipment Date Verified
572851319	SPRINGS WINDOW FASHIONS			
TOTAL		14	14	2/16/00

Do the totals from the Shuttle and the Manifest match? Yes No

Does the total from the EMCON report match the above totals? Yes No

Does the date on the Manifest match the shipment date? Yes No

Test one shipment on each manifest - , INQ. SN- Review DT-
Ensure DT- = the actual pickup date of freight.

If you answered "No" to any of the above questions, research the discrepancy and correct it.

Completed by [Signature]

EMERY WORLDWIDE

A **DNF** COMPANY

RIGHTPOINT INC
360 CAPITAL COURT
ENO NV 89502
9-700940514

PAGE: 1
SO- RND VER: 3.92
SHIPPING DATE: 02/16/00
RECEIVED AT: SHIPPERS DOOR
MANIFEST TIME: 15:44

*** FINAL MANIFEST ***

SN-	CONSIGNEE	PCS	WEIGHT	TYPE	SV-	CHARGES	TY-
01)	894729578 E 127631	1	410	ACT	AM	302.54	PPD
D-CRAZY GUYS STEREO COMMM/SUITE A/2530 MAIN STREET/CHULA VISTA/CA/91911							
V-0.00 DO-32CS ON 1 SKID SR-1875488 PACKING#3347989							
D-ARTURO VELASCO/619-424-9633 L1-001/ELECTRONICS/MS/00410/LB DV-NVD							
A-1748/40/50 D SAN							
02)	894729580 B 120346	1	275	ACT	AM	392.83	PPD
D-OM FULLFILLMENT INC//3101 VASSAR NE/ALBUQUERQUE/NM/87107 CV-0.00							
D-19CS ON 1 SKID SR-1875080 PACKING#3349866 CC-/5058300000							
1-001/ELECTRONICS/MS/00275/LB DV-NVD DW-1748/40/40 A ABR							
03)	894729582 T 129079	1	250	ACT	AM	193.60	PPD
D-WAREHO GOOD GUYS//30750 WIEGMAN ROAD/HAYWARD/CA/94545 CV-0.00							
D-9CS ON 1 SKID SR-1877637 PACKING#3350240 CC-BUYER/415-259-3429							
1-001/ELECTRONICS/MS/00250/LB DV-NVD DW-1748/40/30 C-OK							
04)	894729584 1 112990	1	309	ACT	AM	189.10	PPD
D-MOBILE SYSTEMS//1818GILBREATH ROAD SUITE 128/BURLINGAME/CA/94010 CV-0.00							
D-12CS ON 1 SKID SR-1877719PACKING#3350757 CC-PHIL FREEMAN/							
1-001/ELECTRONICS/MS/00309/LB DV-NVD DW-1748/40/30 C-OK							
05)	894729585 2 111514	1	218	ACT	(2D)	198.81	PPD
D-CELLULAR PLUSGREENSBORO/3733 A FARMINGTON DRIVE/ATTN AL DULA/GREENSBORO/NC/27							
07 CV-0.00 DO-9 CS ON 1 SKID SR-1877764 PACKAGE #3350919							
D-AL DULA/910-852-0757 L1-001/ELECTRONICS/MS/00218/LB DV-NVD DW-1.48/40/20 B-FSD							

EMERY WORLDWIDE

A CNF COMPANY

EMERY WORLDWIDE, A CNF Company

PAGE: 2

700949514
BRIGHTPOINT INC
1360 CAPITAL COURT
RENO, NV 89502

FINAL MANIFEST
SHIPMENT SUMMARY

RA-SD SO-RND
VERSION: 3.92
STATEMENT NUMBER:
SHIPPING DATE: 02/16/00
MANIFEST TIME: 15:44

TYPE OF SERVICE	ENTRY CODE	NUMBER OF SHIPMENTS	NUMBER OF PIECES	TOTAL WEIGHT	FREIGHT CHARGES	TAX/ SURCHARGE	ADDED CHARGES	AMOUNT BILLED
URGENT LETTER	-	0	0	0	0.00	0.00	0.00	0.00
URGENT PACK	-	0	0	0	0.00	0.00	0.00	0.00
MISCELLANEOUS	-	5	5	1462	1212.32	54.96	0.00	1267.28
CANCELLED SHIPMENT	-	0	0	0	0.00	0.00	0.00	0.00
SHIPMENT TOTALS:		5	5	1462	1212.32	0.00	0.00	1267.28

	SHIPMENTS	PIECES	WEIGHT
FINAL PICKUP TOTALS	5	5	1462
DAILY PICKUP TOTALS	5	5	1462

* THE SHIPPER HEREBY AGREES THAT THE ABOVE SHIPMENTS ARE SUBJECT TO THE *
* TERMS AND CONDITIONS OF THE CONTRACT AS SET FORTH ON THE REVERSE HEREOF. *

SHIPPER

EMERY WORLDWIDE REPRESENTATIVE

SIGNATURE: [Signature]
PRINT NAME: JAMEY G JOHNSON

SIGNATURE: [Signature]
SOC SEC NO: 004-26-88

DATE: 2-16-00

ROUTE NO: _____
TIME/DATE: 6:10 DATA ENTRY: [Signature]

This shipment is subject to the TERMS AND CONDITIONS OF CONTRACT is set forth on the reverse hereof, and in the SERVICE GUIDE in effect on the date of shipment.



EMERY WORLDWIDE, A CNF Company
 TODAY'S DATE: 02/16/00

PAGE: 1
 SHIPMENT DATE: 02/16/00

DAILY SHIPMENT DETAIL
 BRIGHTPOINT INC

SHIPPER: BRIGHTPOINT INC

 5360 CAPITAL COURT
 RENO
 NV 89502

ACCOUNT NO.: 700949514 INVOICE NO.: M870600001

SHIPMENT NO.		CONSIGNEE NO. & NAME / ADDRESS		DESCRIPTION		SHIPPER REF.		PRODUCT-SERVICE		PAYMENT TYPE		DELIVERY	
8947295706	127631	CRAZY GUYS STEREO & COMM 2530 MAIN STREET SUITE A CHULA VISTA CA 91911		ELECTRONICS		1875488 PACKING#3347989		NEXT DAY		PRE-PAID		SATURDAY DELIVERY: NO HOLD FOR PICKUP : NO CONFIRM DELIVERY : NONE	
ORDER NO.	ATTENTION	CONSIGNEE REF.	PHONE	PCS	WGT	DECL VAL	BASE	SAT	OTHER	TOTAL			
1	ARTURO VELASCO	32CS ON 1 SKID	619-424-9633	1	494.85	0.00	287.10	0.00	15.84	302.94			
8947295808	120346	C&M FULLFILLMENT INC 3101 VASSAR N.E. ALBUQUERQUE NM 87107		ELECTRONICS		1876000 PACKING#3349886		NEXT DAY		PRE-PAID		SATURDAY DELIVERY: NO HOLD FOR PICKUP : NO CONFIRM DELIVERY : NONE	
2		19CS ON 1 SKID	5058300000	1	395.88	0.00	300.16	0.00	12.67	392.83			
894729582T	129079	WAREHO GOOD GUYS 30750 WIEGMAN ROAD HAYWARD CA 94545		ELECTRONICS		1877637 PACKING#3350240		NEXT DAY		PRE-PAID		SATURDAY DELIVERY: NO HOLD FOR PICKUP : NO CONFIRM DELIVERY : NONE	
3	BUYER	9CS ON 1 SKID	415-259-5429	1	296.91	0.00	174.00	0.00	9.60	183.60			
8947295841	113990	MOBILE SYSTEMS 18186ILBREATH ROAD SUITE 128 BURLINGAME CA 94010		ELECTRONICS		1877719PACKING#3350757		NEXT DAY		PRE-PAID		SATURDAY DELIVERY: NO HOLD FOR PICKUP : NO CONFIRM DELIVERY : NONE	
4	PHIL FREEMAN	1CS ON 1 SKID			109.00	0.00	179.22	0.00	9.88	189.10			

EMERY WORLDWIDE

A CNF COMPANY

EMERY WORLDWIDE, A CNF Company
TODAY'S DATE: 02/16/00

PAGE: 2
SHIPMENT DATE: 02/16/00

DAILY SHIPMENT DETAIL
BRIGHTPOINT INC

SHIPPER: BRIGHTPOINT INC

5360 CAPITAL COURT
RENO
NV 89502

ACCOUNT NO.: 700949514 INVOICE NO.: 1870600001

SHIPMENT NO. CONSIGNEE NO. & NAME / ADDRESS

0947295852	111514	DESCRIPTION : ELECTRONICS								
	CELLULAR PLUSGREENSBORO	SHIPPER REF. : 187764 PACKAGE #3350919								
	ATTN AL DULA	PRODUCT-SERVICE: 2ND DAY	SATURDAY DELIVERY: NO							
	3733 A FARMINGTON DRIVE	PAYMENT TYPE : PRE-PAID	HOLD FOR PICKUP : NO							
	GREENSBORO,		CONFIRM DELIVERY : NONE							
	NC 27407									
ORDER NO.	ATTENTION	CONSIGNEE REF.	PHONE	PCS	WGT	DECL VAL	BASE	SAT	OTHER	TOTAL
5	AL DULA	9 CS ON 1 SKID	910-852-0757	1	218.00	0.00	131.84	0.00	6.97	198.81

EMERY
WORLDWIDE

A CTF COMPANY

B LINE SYSTEMS INC

13755 STEAD BLVD
RENO NV 89506
SA-542810890

*** FINAL MANIFEST ***

PAGE: 1
SO- RNO VER: 3.92
SHIPPING DATE: 02/16/
RECEIVED AT: SHIPPERS DOO
MANIFEST TIME: 15:21

SN	CONSIGNEE	PCS	WEIGHT	TYPE	SV	CHARGES	TY
001)	967436295 1 3008 BLEDSO	2	27	ACT	AM	71.04	PPD
CO-AUSTIN ELECTRIC//3008 BLEDSOE/FT WORTH/TX/76107 CV-0.00 DO-12645710 SR-80991892 L1-002/METAL FITTINGS/MS/00027/LB DV-NVD DW-1/6/6/5/1/144/14/6							
002)	967436296 2 360 SPEAR	1	521	ACT	AM	266.75	PPD
CO-CUPERTINO ELECTRIC/360 SPEAR LOADING DOCK/MCI WORLDCOM/SAN FRANCISCO/CA/941 CV-0.00 DO-825100019AA SR-80954761 L1-001/METAL FITTINGS/MS/00521/LB DV-NVD DW-1/25/25/32 <i>C-OAK</i>							
003)	967436297 3 1807 MICHAEL	2	620	ACT	AM	689.44	PPD
CO-ABOVENET FARADAY BLD VA2//1807 MICHAEL FARADAY CT/RESTON/DC/20190 CV-0.00 DO-506275DIR0705728 SR-80992740 L1-002/METAL FITTINGS/MS/00620/LB DV-NVD DW-1/120/26/18/1/25/25/30 <i>B-TAO</i>							
004)	967436298 4 1212 FRONT	1	156	ACT	AM	173.47	PPD
CO-ALCATEL USA SOURCING//1212 FRONT STREET/RALEIGH/NC/27609 CV-0.00 SR-8099255 CC-RECEIVING DOCK BLDG. K/9725194449 L1-001/METAL FITTINGS/MS/00156/LB DV-NVD DW-1/25/25/21 <i>B-RDU</i>							

EMERY
WORLDWIDE
A CNF COMPANY

EMERY WORLDWIDE, A CNF Company

PAGE: 2

542810890
B LINE SYSTEMS INC

RA-SO SO- AND
VERSION: 3.92
STATEMENT NUMBER:

13755 STERD BLVD
RENO, NV 89506

FINAL MANIFEST
SHIPMENT SUMMARY

SHIPPING DATE: 02/16/00
MANIFEST TIME: 15:21

TYPE OF SERVICE	ENTRY CODE	NUMBER OF SHIPMENTS	NUMBER OF PIECES	TOTAL WEIGHT	FREIGHT CHARGES	TAX/ SURCHARGE	ADDED CHARGES	AMOUNT BILLED
URGENT LETTER -		0	0	0	0.00	0.00	0.00	0.00
URGENT PACK -		0	0	0	0.00	0.00	0.00	0.00
MISCELLANEOUS -		4	6	1324	1157.16	43.54	0.00	1200.70
CANCELLED SHIPMENT -		0	0	0	0.00	0.00	0.00	0.00
SHIPMENT TOTALS:		4	6	1324	1157.16	0.00	0.00	1200.70

	SHIPMENTS	PIECES	WEIGHT
FINAL PICKUP TOTALS	4	6	1324
DAILY PICKUP TOTALS	4	6	1324

* THE SHIPPER HEREBY AGREES THAT THE ABOVE SHIPMENTS ARE SUBJECT TO THE *
* TERMS AND CONDITIONS OF THE CONTRACT AS SET FORTH ON THE REVERSE HEREOF. *

SHIPPER

EMERY WORLDWIDE REPRESENTATIVE

SIGNATURE: _____

SIGNATURE: [Signature]

PRINT NAME: _____

SOC SEC NO: _____

DATE: _____

ROUTE NO: 003

TIME/DATE: 1518 2-16-00

* !! ENTER THIS MANIFEST BEFORE 2:00 A.M. EASTERN TIME. !! *
* THIS MANIFEST CONTAINS SHIPMENTS FOR SOO ENTRY *



PLATE 222

PAGE 1

990 NORTH HILLS BLVD
 RENO NV 89506
 SA-544069172

SO- RMC VER: 3.92
 SHIPPING DATE: 02/15/00
 RECEIVED AT: SHIPPERS DOOR
 MANIFEST TIME: 13:50

*** FINAL MANIFEST ***

SN-	CONSIGNEE	PCS	WEIGHT	TYPE	SV-	CHARGES	TY-
001)	895275985 T 822834004	1	585	ACT AM	563.94	PPD	
DO-CONSOLIDATED ELECTRIC DISTRIBUTION//1945 WROSE GARDEN LANE/PHOENIX/AZ/85027							
DV-0.00 DO-5927W875019X SR-31867068001 CC-REX WILLING/ L1-001/WIRE/MS/00585/L2							
DV-NVD DW-1/47/47/52							
002)	895275986 0 669715015	2	27	ACT AM	52.91	PPD	
DO-VONS DEPOT//4423 ARDEN DRIVE/EL MONTE/CA/91731 DV-0.00 DO-1110725							
SR-31867075002 CC-HENRY PEDROZA/625-450-8701 L1-002/HARDWARE/MS/00027/L3 DV-NVD							
DW-1/120/12/3/1/7/7/10							
003)	895275987 1 572507007	1	354	ACT AM	302.67	PPD	
DO-GABRIEL COMMUNICATION//388 MAIN STREET/AKRON/OH/44311 DV-0.00 DO-00 0010							
SR-87333068001 CC-SCHLITZ BROTHERS ELECTRIC/ L1-001/HARDWARE/MS/00054/L3 DV-NVD							
DW-1/120/19/6							

544069172
ANIXTER 333

390 NORTH HILLS BLVD
RENO, NV 89506

FINAL MANIFEST
SHIPMENT SUMMARY

PA-90 SO-90
VERSION: 3.92
STATEMENT NUMBER:
SHIPPING DATE: 02/16/00
MANIFEST TIME: 15:50

TYPE OF SERVICE	ENTRY CODE	NUMBER OF SHIPMENTS	NUMBER OF PIECES	TOTAL WEIGHT	FREIGHT CHARGES	TAX/ SURCHARGE	ADDED CHARGES	AMOUNT BILLED
URGENT LETTER	-	0	0	0	0.00	0.00	0.00	0.00
URGENT PACK	-	0	0	0	0.00	0.00	0.00	0.00
MISCELLANEOUS	-	3	4	366	363.17	30.35	0.00	399.52
CANCELLED SHIPMENT	-	0	0	0	0.00	0.00	0.00	0.00
SHIPMENT TOTALS:		3	4	366	363.17	0.00	0.00	399.52

(4)
713

	SHIPMENTS	PIECES	WEIGHT
FINAL PICKUP TOTALS	3	4	366
DAILY PICKUP TOTALS	3	4	366

* THE SHIPPER HEREBY AGREES THAT THE ABOVE SHIPMENTS ARE SUBJECT TO THE *
* TERMS AND CONDITIONS OF THE CONTRACT AS SET FORTH ON THE REVERSE HEREOF. *

SHIPPER
SIGNATURE: [Signature]
PRINT NAME: KURT SEYDAN
DATE: 2/16/00

EMERY WORLDWIDE REPRESENTATIVE
SIGNATURE: [Signature]
SOC SEC NO: 04841
ROUTE NO: 001
TIME/DATE: 3:52 2-16-2000



MEMEC

795 TRADEMARK DR
 RENO NV 89511
 BA-700308562

PAGE: 1
 SO- AND VER: 3.92
 SHIPPING DATE: 02/16/00
 RECEIVED AT: SHIPPERS DOOR
 MANIFEST TIME: 14:47

*** FINAL MANIFEST ***

SN-	CONSIGNEE	PCS	WEIGHT	TYPE	SV-	CHARGES	TY-
001)	838642852 3 120913-1	1	4	ACT AM			COL
CO-BROCK TELECOM LTD//100 STROWGER BLVD/BROCKVILLE/ON/ GW-HDY TD-YOW CV-10046.40 DO-BVP168217 SR-1061921 1 CC-/613 342 6621							
LI-001/INTEGRATED CIRCUITS/MS/00004/LB DV-NVD DW-1/24/10/6 ED-//KR							
002)	838642853 4 115960-2	2	42	ACT AM			COL
CO-NORTHERN TELECOM LTD NORTEL//9300 TRANS CANADA WAY/ST LAURENT/QU/ GW-HDY TD-YUL CV-135100.00 DO-PO #145113135 SR-1014982 2 CC-CLAUDIO P./514 358 3225							
LI-002/INTEGRATED CIRCUITS/MS/00042/LB DV-NVD DW-1/16/14/12/1/16/16/8 ED-//US							
003)	838642854 5 118111-1	1	6	ACT AM			COL
CO-CELESTICA INC/SHIPPING DOORS 514/844 DON MILLS ROAD/NORTH YORK/ON/ GW-HDY TD-YYZ CV-5667.80 DO-273584 SR-1055715 1 LI-001/INTEGRATED CIRCUITS/MS/00006/LB DV-NVD DW-1/16/16/4 ED-//KR							
004)	838642855 6 120913-1	1	14	ACT AM			COL
CO-BROCK TELECOM LTD//100 STROWGER BLVD/BROCKVILLE/ON/ GW-HDY TD-YOW CV-3650.00 DO-BVP160221 SR-1011868 1 CC-/613 342 6621							
LI-001/INTEGRATED CIRCUITS/MS/00014/LB DV-NVD DW-1/13/15/6 ED-//KR							
005)	838642856 7 120913-1	1	26	ACT AM			COL
CO-BROCK TELECOM LTD//100 STROWGER BLVD/BROCKVILLE/ON/ GW-HDY TD-YOW CV-18444.00 DO-PO #BVP158918 SR-997597 5 CC-LADINE/613 342 6621							
LI-001/INTEGRATED CIRCUITS/MS/00026/LB DV-NVD DW-1/18/14/12 ED-//US							
006)	838642857 8 120913-1	1	2	ACT AM			COL
CO-BROCK TELECOM LTD//100 STROWGER BLVD/BROCKVILLE/ON/ GW-HDY TD-YOW CV-310.00 DO-BVP165563 SR-1009002 001 CC-/613 342 6621							
LI-001/INTEGRATED CIRCUITS/MS/00002/LB DV-NVD DW-1/26/4/4 ED-//KR							
007)	838642858 9 159797-1	1	9	ACT AM			COL
CO-NEWBRIDGE NETWORKS/PO BOX 13600/349 TERRY FOX DRIVE/KANATA/ON/ GW-HDY TD-YOW CV-42840.00 DO-4500003404 SR-1036061 001 LI-001/INTEGRATED CIRCUITS/MS/20009/LB DV-NVD DW-1/15/15/6 ED-//US							
008)	838642859 7 115960-6	1	3	ACT AM			COL
CO-NORTHERN TELECOM LTD NORTEL//3705 35TH STREET NORTHEAST/CALGARY/AB/ GW-HDY TD-YYC CV-6053.76 DO-162031183 SR-1030351 1 CC-/403 319-2000							
LI-001/INTEGRATED CIRCUITS/MS/00003/LB DV-NVD DW-1/16/7/4 ED-//KR							
009)	838642860 0 118111-7	1	3	ACT AM			COL
CO-CELESTICA INC NORTEL/DOORS 5 147844 DON MILLS ROAD/NORTH YORK/ON/ GW-HDY TD-YYZ CV-3380.32 DO-278765 SR-1059684 1 CC-/416 442-4300							
LI-001/INTEGRATED CIRCUITS/MS/00003/LB DV-NVD DW-1/13/4/4 ED-//KN							
010)	838642861 0 118111-1	1	23	ACT AM			COL
CO-NEWBRIDGE NETWORKS//349 TERRY FOX DRIVE/KANATA/ON/ GW-HDY TD-YOW CV-3700.20 DO-344090362 SR-CONSOLIDATED SHIPMENT CC-/613 391 3600							
LI-001/INTEGRATED CIRCUITS/MS/00023/LB DV-NVD DW-1/13/13/15 ED-//US/KR							



MEMEC

PAGE: 2

SO- RND VER: 3.92

SHIPPING DATE: 02/16/00

RECEIVED AT: SHIPPERS DOOR

MANIFEST TIME: 14:47

995 TRADEMARK DR
RENO NV 89511
BA-700308562

*** FINAL MANIFEST ***

SN-	CONSIGNEE	PCS	WEIGHT	TYPE	SV-	CHARGES	TY-
011)	838642862	2	115960-5B	1	1	ACT AM	CGL
CO-NORTEL NETWORKS REMINGTON//2333 22ND ST N E/CALGARY/AB/ GW-HDY TD-YYC							
CV-1177.00 DO-BWC2655 SR-990872 007 CC-/(403) 232-4479							
LI-001/INTEGRATED CIRCUITS/MS/00001/LB DV-NVD DW-1/26/4/4 ED-//CA							
012)	838642863	3	118111-1	1	4	ACT AM	CGL
CO-CELESTICA INC/SHIPPING DOORS 514/844 DON MILOLS ROAD/NORTH YORK/ON/ GW-HDY							
TD-YYZ CV-1460.00 DO-279924 SR-1063369 1 CC-/416 4453800							
LI-001/INTEGRATED CIRCUITS/MS/00004/LB DV-NVD DW-1/26/4/4 ED-//KR							
013)	838642864	4	115960-5B	1	10	ACT AM	CGL
CO-NORTEL NETWORKS REMINGTON//2333 22ND ST N E/CALGARY/AB/ GW-HDY TD-YYC							
CV-3847.65 DO-FW67890 SR-1060459 1 CC-/(403) 232-4479							
LI-001/INTEGRATED CIRCUITS/MS/00010/LB DV-NVD DW-1/18/14/12 ED-//KR							
014)	838642865	5	115960-2	1	1	ACT AM	CGL
CO-NORTHERN TELECOM LTD NORTEL//9300 TRANS CANADA WAY/ST LAURENT/QU/ GW-HDY							
TD-YUL CV-406.98 DO-145118657 SR-1058798 3 CC-/514 358 2226							
LI-001/INTEGRATED CIRCUITS/MS/00001/LB DV-NVD DW-1/26/4/4 ED-//US							
015)	838642866	6	118111-1	1	2	ACT AM	CGL
CO-CELESTICA INC/SHIPPING DOORS 514/844 DON MILOLS ROAD/NORTH YORK/ON/ GW-HDY							
TD-YYZ CV-3312.00 DO-279913 SR-1063241 1 CC-/416 4453800							
LI-001/INTEGRATED CIRCUITS/MS/00002/LB DV-NVD DW-1/26/4/4 ED-//US							
016)	838642867	7	115960-5B	1	2	ACT AM	CGL
CO-NORTEL NETWORKS REMINGTON//2333 22ND ST N E/CALGARY/AB/ GW-HDY TD-YYC							
CV-231.96 DO-FP65731 SR-990910 11 CC-/(403) 232-4479							
LI-001/INTEGRATED CIRCUITS/MS/00002/LB DV-NVD DW-1/26/4/4 ED-//US							

0009-08 (12/96)
RHO USA

This shipment is subject to the TERMS AND CONDITIONS OF CONTRACT as set forth on the reverse hereof, and in the SERVICE GUIDE in effect on the date of shipment.

DATA ENTRY COPY

700308562
MEMEC

RA-SD SO- RND
VERSION: 3.92
STATEMENT NUMBER:

795 TRADEMARK DR
RENO, NV 89511


FINAL MANIFEST
SHIPMENT SUMMARY

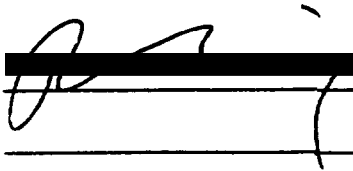
SHIPPING DATE: 02/16/00
MANIFEST TIME: 14:47

TYPE OF SERVICE	ENTRY CODE	NUMBER OF SHIPMENTS	NUMBER OF PIECES	TOTAL WEIGHT	FREIGHT CHARGES	TAX/ SURCHARGE	ADDED CHARGES	AMOUNT BILLED
URGENT LETTER	-	0	0	0	0.00	0.00	0.00	0.00
URGENT PACK	-	0	0	0	0.00	0.00	0.00	0.00
MISCELLANEOUS	-	16	17	152	0.00	0.00	0.00	0.00
CANCELLED SHIPMENT	-	0	0	0	0.00	0.00	0.00	0.00
SHIPMENT TOTALS:		16	17	152	0.00	0.00	0.00	0.00

	SHIPMENTS	PIECES	WEIGHT
FINAL PICKUP TOTALS	16	17	152
DAILY PICKUP TOTALS	16	17	152

* THE SHIPPER HEREBY AGREES THAT THE ABOVE SHIPMENTS ARE SUBJECT TO THE *
* TERMS AND CONDITIONS OF THE CONTRACT AS SET FORTH ON THE REVERSE HEREOF. *

SHIPPER
SIGNATURE: 
PRINT NAME: RT Spizien
DATE: 2-16-00

EMERY WORLDWIDE REPRESENTATIVE
SIGNATURE: 
SOC SEC NO: _____
ROUTE NO: _____
TIME/DATE: 1515 2/16

* ENTER THIS MANIFEST BEFORE 0:00 P.M. EASTERN TIME. *
* THIS MANIFEST CONTAINS SHIPMENTS FOR S60 ENTRY *

Thank You For Shipping Via Emery Worldwide

1a. EXPORTER (Name and address including ZIP code)
ARROW ELECTRONICS INC
665 SPICE ISLAND DR
SPARKS NV 89431

1b. EXPORTER'S EIN (IRS) NO.: **11 1806155**

1c. PARTIES TO TRANSACTION
 Related Nonrelated

4a. ULTIMATE CONSIGNEE
ARROW SEMICONDUCTOR GROUP
SR 110 KM 5.8 BARRIO MONTANO
AGUADILLA PR 00690

4b. INTERMEDIATE CONSIGNEE

5. FORWARDING AGENT **EMERY AIR FREIGHT CORPORATION**
ONE LAGOON DRIVE, REDWOOD CITY, CA 94065

CHECK SERVICES: PUERTO RICO AM SECOND DAY

CHECK OPTIONS:
 EXPRESS (Door-to-Door)
 STANDARD PLUS (Door-to-Door)
 PREFERRED (Airport to Airport)
 STANDARD (Airport to Airport)
 OCEAN

SHIPPER REQUESTS INSURANCE: YES-AMOUNT \$ _____ NO FOR CARRIAGE \$ _____

DECLARED VALUE: _____

SHIPPER'S ACCOUNT NUMBER: **540187671**

CONSIGNEE'S ACCOUNT NUMBER: **700356868**

GATEWAY: **HDY** DESTINATION: **RQN**

DATE: **2-15-00**

ORIGIN: **RNO** SHIPMENT NUMBER: **586 296 5988**

FORM OF PAYMENT (If no Form of Payment is indicated, the Shipper shall be liable for charges.)
 PREPAID COLLECT GBL CHECK ON PICK UP BILL TO THIRD PARTY

RECEIVED BY (INITIALS) _____ \$ _____

CONSIGNEE CONTACT _____ TELEPHONE _____

6. POINT (STATE) OF ORIGIN OR FTZ NO.: **NV**

7. COUNTRY OF ULTIMATE DESTINATION: **PR**

COUNTRY OF ORIGIN (MANUFACTURE): **See Attached**

SHIPPER REFERENCE NUMBER: **EF302854101**

CONSIGNEE REFERENCE NUMBER: **9778EF0046900**

BILL TO (THIRD PARTY) _____ ADDRESS _____

THIRD PARTY ACCOUNT NUMBER: _____

14. SCHEDULE B DESCRIPTION OF COMMODITIES, } (Use columns 17-19)

15. MARKS, NOS., AND KINDS OF PACKAGES

PCS.	D/F (16)	SCHEDULE B NUMBER (17)	CHECK DIGIT	QUANTITY-SCHEDULE B UNIT(S) (18)	SHIPPING WEIGHT (KILOS) (19)	UNIT COST	CODE	ATTACHED	VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold) (20)
1 Bx		8542 50 00 00		7100	17 lbs.	See Attached	<input type="checkbox"/> GBL (GBL number) <input type="checkbox"/> PACKING LIST <input type="checkbox"/> BANKING SIGHT DRAFT <input type="checkbox"/> EXPORT LICENSE	<input type="checkbox"/> COMMERCIAL INVOICE <input type="checkbox"/> CERTIFICATE OF ORIGIN <input type="checkbox"/> LETTER OF CREDIT <input type="checkbox"/> DANGEROUS GOODS DECLARATION <input type="checkbox"/> IMPORT LICENSE	3721.75
				7100	17 lbs.		DOCUMENTS TO BE PREPARED: <input type="checkbox"/> PRO FORMA INVOICE <input type="checkbox"/> CONSULAR INVOICE <input type="checkbox"/> CERTIFICATE OF ORIGIN	<input type="checkbox"/> EXPORT LICENSE <input type="checkbox"/> INSURANCE CERTIFICATE <input type="checkbox"/> BANKING (SIGHT DRAFT)	3721.75

21. VALIDATED LICENSE NO./GENERAL LICENSE SYMBOL: **NLR**

22. ECCN (When required)

23. Duly authorized officer or employee: **[Signature]**

24. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct Way to Fill Out the Shipper's Export Declaration" (available Bureau of the Census, Washington, D.C. 20233). I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information, or for violation of U.S. laws on exportation (13 U.S.C. Sec. 205; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).

25. AUTHENTICATION (When required)

SHIPPER'S SPECIAL INSTRUCTIONS

GOODS RECEIVED IN APPARENT GOOD ORDER AT:

Shipper's Door Service Center Carrier Advance Convention Residence

TIME: _____ DATE: **174421500** NO. OF SHIPMENTS: _____

Route Number: **006** Employee ID#: **65523**

SHIPPER'S LETTER OF INSTRUCTION

WORLDWIDE
A CIP Company

Thank You For Shipping Via Emery Worldwide

1a. EXPORTER (Name and address including ZIP code) Arrow Electronics 665 Spice Islands Dr Sparks NV	SHIPPER'S ACCOUNT NUMBER	CONSIGNEE'S ACCOUNT NUMBER	GATEWAY	DESTINATION
ZIP CODE 89431	DATE 2-15-00	ORIGIN	SHIPMENT NUMBER 586 490 156T	

b. EXPORTER'S EIN (IRS) NO.	c. PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Nonrelated
-----------------------------	--

4. Branch Transfer
**Arrow Electronics/Alliance Group
C/O DSC Bldgs 10&11 La Montanya
Carr. 459-Aguadilla, P.R. 00603
WH Bonded ID # 16103211**

On receipt of the shipment described below, Emery Worldwide is requested and authorized to act as agent for the shipper, prepare and issue carrier's air waybill, sign such air waybill in the name of the undersigned, consign such shipment for carriage to destination or for onward carriage and delivery by any other transportation organization in accordance with the terms and conditions contained in carrier's air waybill, tariffs, rules and regulations, and the Emery Worldwide Terms and Conditions of Contract, including provisions thereof limiting liability to the shipper's "declared value for carriage," and to prepare and execute in shipper's name any documents required for export.

FORM OF PAYMENT (If no Form of Payment is indicated, the Shipper shall be liable for charges.)

PREPAID COLLECT GBL CHECK ON PICK UP BILL TO THIRD PARTY

RECEIVED BY (INITIALS) _____ \$ _____

FREE DOMICILE

DDU
 DDP

5. FORWARDING AGENT **EMERY AIR FREIGHT CORPORATION
ONE LAGOON DRIVE, REDWOOD CITY, CA 94065**

CONSIGNEE CONTACT _____
TELEPHONE _____

CHECK SERVICES <input type="checkbox"/> PUERTO RICO <input type="checkbox"/> AM <input checked="" type="checkbox"/> SECOND DAY	CHECK OPTIONS <input type="checkbox"/> EXPRESS (Door-to-Door) <input type="checkbox"/> STANDARD PLUS (Door-to-Door) <input type="checkbox"/> PREFERRED (Airport to Airport) <input type="checkbox"/> STANDARD (Airport to Airport) <input type="checkbox"/> OCEAN	<input type="checkbox"/> Customs Clearance <input type="checkbox"/> Delivery
--	--	---

6. POINT (STATE) OF ORIGIN OR FTZ NO. **NV**

7. COUNTRY OF ULTIMATE DESTINATION **P.R.**

COUNTRY OF ORIGIN (MANUFACTURE) **NY**

DOES SHIPMENT CONTAIN DANGEROUS GOODS?
 NO YES-IF YES, U.S. LAW REQUIRES THE SHIPPER TO PREPARE AND SIGN THE DANGEROUS GOODS DECLARATION.

SHIPPER REFERENCE NUMBER **DS301479601**

CONSIGNEE REFERENCE NUMBER _____

SHIPPER REQUESTS INSURANCE YES-AMOUNT \$ _____ NO FOR CARRIAGE \$ _____

DECLARED VALUE _____

BILL TO (THIRD PARTY) _____

THIRD PARTY ACCOUNT NUMBER _____

ADDRESS _____

14. SCHEDULE B DESCRIPTION OF COMMODITIES. (Use columns 17-19)

15. MARKS, NOS., AND KINDS OF PACKAGES

PCS.	D/F (16)	SCHEDULE B NUMBER (17)	CHECK DIGIT	QUANTITY-SCHEDULE B UNIT(S) (18)	SHIPPING WEIGHT (KILOS) (19)	UNIT COST
685 2 skids F		8542.50.0000 630 X 17 X 6 BGN		See Attached	537 lbs	See Attached
				See Attached	537 lbs	

CODE	ATTACHED <input type="checkbox"/> COMMERCIAL INVOICE <input type="checkbox"/> CERTIFICATE OF ORIGIN	VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold) (20)
<input type="checkbox"/> GBL (GBL Number)	<input type="checkbox"/> LETTER OF CREDIT <input type="checkbox"/> DANGEROUS GOODS DECLARATION <input type="checkbox"/> EXPORT LICENSE <input type="checkbox"/> IMPORT LICENSE	66,931.8c
DOCUMENTS TO BE PREPARED		RD
<input type="checkbox"/> PRO FORMA INVOICE <input type="checkbox"/> CONSULAR INVOICE <input type="checkbox"/> CERTIFICATE OF ORIGIN	<input type="checkbox"/> EXPORT LICENSE <input type="checkbox"/> INSURANCE CERTIFICATE <input type="checkbox"/> BANKING (SIGHT DRAFT)	
PCS L W H		66,939.8
6 38 24 24		

21. VALIDATED LICENSE NO./GENERAL LICENSE SYMBOL **NLR**

22. ECCN (When required)

23. Duly authorized officer or employee
[Signature]

The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.

24. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct Way to Fill Out the Shipper's Export Declaration" (available Bureau of the Census, Washington, D.C. 20233). I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 481; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).

25. AUTHENTICATION (When required)

Confidential-For use solely for official purposes authorized by the Secretary of Commerce (13 U.S.C. 301 (g)).

Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.

Title **Shipper**

Date **2-15-00**

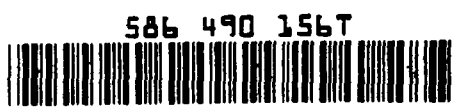
The rules relating to liability of the Warsaw Convention shall apply insofar as the same is governed thereby. Emery Worldwide shall not be liable for special, incidental or consequential damages. Unless a higher value is declared and an additional charge paid, the liability of Emery Worldwide are limited to an amount set forth in Emery Worldwide's Terms and Conditions of Contract. The non-negotiable air waybill is subject to the Emery Worldwide Terms and Conditions of Contract, set forth on the reverse of the Shipper's Receipt.

SHIPPER'S SPECIAL INSTRUCTIONS

GOODS RECEIVED IN APPARENT GOOD ORDER AT:

Shipper's Door Service Center Carrier Advance Convention Residence

TIME **154** DATE **2/15/00** NO. OF SHIPMENTS **006** Route Number **6859** Employee ID#



See reverse side of the Shipper's Receipt for conditions under which service is available.
EMERY AIR FREIGHT CORPORATION
REDWOOD CITY, CA 94065

EMERY WORLDWIDE

A **QIF** COMPANY

DT: 02-16-00 SO: PNO

SN- 180 693 490 - T



1 FROM - SHIPPER SA: 543075808

SC: _____

SH: CUSTOM STAMPING

4855 HYDEUM DR

CARSON CITY NV 89706

SR: _____

2 TO - CONSIGNEE CA: 099033850

CC: _____

CO: PRECIOUS PLATE CO

2124 LIBERTY DR

NIPAPPA NV 89001

DO: _____

3 SERVICES For Definition of Services "X" One Box See Back of Air Waybill SV-International

SV-U.S., Puerto Rico, & Canada Int'l Door-To-Door Int'l Airport-To-Airport

SD D2 CX CXD CA

ID-09:30 (SV-AM) DF XE EC

AM SAT

C (Custom Clearance) D (Duties)

Preferred and Standard Add'l Services

5 METHOD OF PAYMENT If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD COMAT COL

CASH TR. \$ _____ / (Initials) FCCOD PPD/FDM (Int'l Only)

OTH BA- _____ Third Party Account Number Mandatory for Third Party Billing

GBL SI-GBL _____

4 SHIPMENT DETAILS

LT- Pieces	DIMENSIONS		DW- Lbs.	DESCRIPTION
	Length	Width		
1	37	18		

TOTAL PIECES: _____ TOTAL WEIGHT: _____ Lbs. _____ Oz. (oz) _____

BOXES, SAID TO CONTAIN: _____ TOTAL PIECES: _____

TD: **A-BUF** GW: _____

SI: *** GOLD PRIORITY ***

CHECK TO SHIPPER!

CD: _____ \$ _____

DV: DECLARED VALUE \$ _____

Signature

HANDLING INSTRUCTIONS

ID-GOLD+ SF-CSS+ SF-SBR ID-ODO+ Enter "Yes" in LI-Item 1, Enter "NO" in LI-Item 2

SF-HAPU SPECIAL DELIVERY+ INSIDE DELIVERY+ ID-TRADE PERISHABLE

AUTH CONF # _____ OTHER _____

FS: _____

AB: _____

SHIPPER'S AUTHORIZATION AND SIGNATURE

X _____ DT: _____

INTERNATIONAL ONLY

CV: _____ IN: _____

COMPLIANCE ID # FOR CUSTOMS (RESTRICHT as per Reg'd by Local Customs) _____

HA: _____ COUNTRY OF MANUFACTURE _____

NO: _____

BROKER PHONE NUMBER (Add Only Required) _____

SN- 180 693 490 - T

NON-NEGOTIABLE AIR WAYBILL 60001-46 (3/97)
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

EMERY WORLDWIDE

A **ATF** COMPANY

DI- 2-16-00 SO- NY

SN- **180 010 095 - 1**



1 FROM - SHIPPER		SA- <u>5 4 5 4 0 0 R C E</u>
SC-		
SH- <u>GENERAL DELIVERY</u>		
SUITE 101 150 S GREG ST		
CITY/ST/ZIP <u>NEW YORK NY 10043</u>		
SR- <u>02312754</u>		
2 TO - CONSIGNEE		CA-
DD- <u>Importer of Records BFP</u>		
CO- <u>Wstein Maritime Limited</u>		
<u>96 N. Bond St.</u>		
<u>Coquitlam BC V3R 4H7</u>		
DO- <u>Y</u>		<u>Canada</u>

3 SERVICES For Definition of Services "X" One Box See Back of Air Waybill

SV-U.S., Puerto Rico, & Canada SV-International

In1 Door-To-Door In1 Airport-To-Airport

SD D2 CX CXD CA

ID-00:30 (SV-AM) DF XE EC

AM SAT C D (Sub.)

Preferred and Standard Add'l Services

4 SHIPMENT DETAILS

Pieces	DIMENSIONS			LW	DESCRIPTION
	Length	Width	Height		
1	8	8	8		Hydraulic Part
TOTAL PIECES: <u>1</u> TOTAL WEIGHT: <u>3</u> lbs (7.5 kg) <input checked="" type="checkbox"/> SKIDS, SMD TO CONTAIN TOTAL PIECES					

SI-

HANDLING INSTRUCTIONS *EXTRA CHARGES *REQUIRES ADVANCE AUTHORIZATION. CALL 1-800-HI-EMERY (1-800-443-6379)

ID-GOLD+ S-CSS+ S-SSIT ID-ODG+ Enter "10" in L1 (Week) Enter "9999" in L1 (Year)

S-HAPU SPECIAL DELIVERY+ INSIDE DELIVERY+ ID-TRADE PERISHABLE

AUTV CONF # OTHER

INTERNATIONAL ONLY

CV- \$ IN- \$

COMPOSITE ID # FOR CUSTOMS (RETROPHAT or as Req'd by Local Customs) HSI- COUNTRY OF MANUFACTURE

NO-

BROKER PHONE NUMBER (Area Code Required)

5 METHOD OF PAYMENT If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD COMAT COL

CASH TR- \$ / (Initials) FCCOD PPD/FDMA (In1 Only)

OIII DA- Third Party Account Number Mandatory for Third Party Billing

GBL SI-GBL

TD- GW-

CHECK TO SHIPPER!

CD-

DV- \$ DECLARED VALUE

EMERY DATA SERVICE

[Handwritten Signature]

YVR

FS-

AB-

SHIPPER'S AUTHORIZATION AND SIGNATURE

X DT-

SN- 180 010 095 - 1

NON-AIRWAYBILL AIR WAYBILL 60001-46 (3/97)
LITHO IN USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

EMERY WORLDWIDE

A CNF COMPANY

1	FROM - SHIPPER	SA- 088383187
BC-		
SH-	ARGER ENTERPRISES	
350 SO ROCK BLVD		
RENO	NV	89502
SR-	26009239 / 109980	
2	TO - CONSIGNEE	CA- 5C8084
CC-		
CO-	AAR AIRCRAFT COMPONENT SERVICE	
AMSTERDAM		
705 KRUISWEG		
NR	HOOFDDORP	2132 nd
DO-	B070261	ND

SN- 170 747 430 - 7

NON-NEGOTIABLE AIR WAYBILL 6001-16 (2/87)
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94068

ORIGIN COPY - 2

DT- 2/16/80 SO- 211

SN- 170 747 430 - 7



3 SERVICES		For Definition of Services See Back of Air Waybill		One Box	
SV-U.S., Puerto Rico, & Canada		SV-International		Int'l Door-To-Door Int'l Airport-To-Airport	
<input type="checkbox"/> SD	<input type="checkbox"/> D2	<input type="checkbox"/> CX	<input type="checkbox"/> CXD	<input type="checkbox"/> CA	
<input type="checkbox"/> ID-09:30 (SV-AM)	<input type="checkbox"/> DF	<input type="checkbox"/> XE	<input checked="" type="checkbox"/> EC		
<input type="checkbox"/> AM	<input type="checkbox"/> SAT	Preferred and Standard Add'l Services			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> C	<input type="checkbox"/> D		
4 SHIPMENT DETAILS					
DIMENSIONS		DWT		DESCRIPTION	
Pieces	Length	Width	Height		
1	7	15		A/C PARTS	
TOTAL PIECES		TOTAL WEIGHT		SIZES/SAID TO CONTAIN	
SI- 110390281					
HANDLING INSTRUCTIONS			*EXTRA CHARGES		
<input type="checkbox"/> *ID-GOLD+	<input type="checkbox"/> *SI-CSE+	<input type="checkbox"/> *SI-SSR	<input type="checkbox"/> *ID-ODD+	*REQUIRES ADVANCE AUTHORIZATION. CALL 1-800-48-EMERY (1-800-443-6378)	
<input type="checkbox"/> *SI-HAFU	<input type="checkbox"/> *SPECIAL DELIVERY	<input type="checkbox"/> *INSIDE DELIVERY	<input type="checkbox"/> *ID-TRADE	<input type="checkbox"/> *PERISHABLE	<input type="checkbox"/> *OTHER
AUTH CONF #			INTERNATIONAL ONLY		
CH- 862.00			COUNTRY OF MANUFACTURE		
COMMENTS ID # FOR CUSTOMER (RESTRIC/CONT or as Placed by Label Contents)			NO-		
SHIPPER'S SIGNATURE NUMBER (Place Code Required)			SHIPPER'S AUTHORIZATION AND SIGNATURE		

5 METHOD OF PAYMENT		If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.	
<input type="checkbox"/> PPD	<input type="checkbox"/> COMAT	<input checked="" type="checkbox"/> COL	
<input type="checkbox"/> CASH TR- \$	<input type="checkbox"/> FCCOD	<input type="checkbox"/> PPD/FDM (Int'l Only)	
Third Party Account Number Mandatory for Third Party Billing			
<input type="checkbox"/> OTH BA-			
<input type="checkbox"/> GBL SI-GBL			
TD-		GW-	
CHECK TO SHIPPER!			
CD-	ONLY IN U.S. BIZ. UNITS		
\$			
DV-	DECLARED VALUE		
\$			
EAW DATA ENTRY:			
STAMP (INITIALES HERE)			
<i>[Signature]</i>			
FS-	Basic Charge	CHG. ON DEL. DELIVERED AT DEST.	
AB-	Total Transportation Charge	OCB-	
SHIPPER'S AUTHORIZATION AND SIGNATURE			
X X <i>[Signature]</i> DT- 2/16/80			

TY- FORM OF PAYMENT

1 3 9 7 2 5 7 0 2 6

EMERY WORLDWIDE



UNITED STATES / CANADA

INTERNATIONAL

CASH GBL FOOD

SV- SD AM D2 SV- CX XE CA EC

PPD COL OTH COMAT



SA- Shipper's Account Number
217536

DT 2-16-2000 SO SN 139725702 6

From: SC- Vicki Dombroske

To: CC

SH- J. CONTRON PASHALUCI

CO MEGASON LTD.

300 VISTA BLVD

10 ROBINSON ST.

Customer's Reference Numbers

PETACH-TIKVA 47590 ISRAEL

SR- SEC/32/00 69434

CA Consignee's Account Number

Description	Pos.	Dimensions			Total Pieces	Total Weight (in Lbs.)
		L	W	H		
11-1 Box of Switches 8536.50.0060	1	16	6	12	1	11

Consignee's Zip Code	1	2	3	4	5	6	7	8	9	0
	1	2	3	4	5	6	7	8	9	0
	1	2	3	4	5	6	7	8	9	0
	1	2	3	4	5	6	7	8	9	0

Weight in Pounds	1000's	1	2	3	4	5	6	7	8	9	0
	100's	1	2	3	4	5	6	7	8	9	0
	10's	1	2	3	4	5	6	7	8	9	0
	1's	1	2	3	4	5	6	7	8	9	0

TODSR Haz Mat OC-36 A B C D E F G H I J K

Please provide Certificate of origin w/ seal

Shipper's Signature X [Signature]

FP- Labels E1 E2

International Shipments TY- ICC/ Third Party Account Number mandatory for Third Party Billing BA

Base Charge CV- International Customs Value 525.00 IN International Insurance FS- AB- Other Charges/Advance at Origin

Time Received 1:34 Date Received 2-16-2000 Route Number 001 RA- Gross Weight in Pounds ET DB RD CA B Employee ID# 04881

TD GW CD \$ C D E F G H I J K L M N

Multiple Shpts - Drop Per	1	2	3	4	5	6
	7	8	9	0	1	2
Over 32	→					

SCAN COPY - 2

EMERY WORLDWIDE

A **DNF** COMPANY

1 FROM - SHIPPER		BA- 3 4 4 7 2 9 0 7 2
SR- January Hubbert / 775 885 8000		
BT- CLICK BOND / /		
2151 LOCKHEED WAY /		
CARSON CITY / NV / 89706		
SR- 212 709		
2 TO - CONSIGNEE		CA- 6 0 1 9 4 9 6 0 5
CC- /		
DO- ISL Aerospace Techn. /		
4108 Gibraltar Drive /		
Mississauga / ON / ST2P5		
DO- BU064628		CA

SN- 187 678 246 - 8

NON-NEGOTIABLE AIR WAYBILL 60001-46 (8/86)
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

DT- 2-16-00 SO- RND

SN- 187 678 246 - 8



3 SERVICES		For Definition of Services "X" One Box See Back of Air Waybill	
SV-U.S., Puerto Rico, & Canada		SV-International	
<input type="checkbox"/> NEXT FLIGHT	<input checked="" type="checkbox"/> SECOND DAY	<input type="checkbox"/> CX	<input type="checkbox"/> CX/D
<input type="checkbox"/> 09:30	<input type="checkbox"/> DEFERRED	<input type="checkbox"/> XE	<input type="checkbox"/> EC
<input type="checkbox"/> AM	<input type="checkbox"/> SATURDAY DELIVERY	Preferred and Standard Adult Services	
		<input type="checkbox"/> C (Customs Clearance)	<input type="checkbox"/> D (Dist.)
4 SHIPMENT DETAILS			
L1- DIMENSIONS DW-		DESCRIPTION	
Pieces	Length	Width	Height
1	16	16	12
1	16	16	12
			fasteners
			fasteners
TOTAL PIECES	TOTAL WEIGHT	<input checked="" type="checkbox"/> Kg	<input type="checkbox"/> Lb
2	78		
SI- *** GOLD PRIORITY ***			
HANDLING INSTRUCTIONS		*EXTRA CHARGES *REQUIRES ADVANCE AUTHORIZATION CALL 1-800-18-EMERY (1-800-443-6378)	
<input checked="" type="checkbox"/> ID-GOLD	<input type="checkbox"/> SI-CBS	<input type="checkbox"/> SI-SSN	<input type="checkbox"/> ID-ODD
<input type="checkbox"/> SI-HAFU	<input type="checkbox"/> SPECIAL DELIVERY	<input type="checkbox"/> AIRSIDE DELIVERY	<input type="checkbox"/> ID-TRADE
AUTH CONF #			<input type="checkbox"/> PERISHABLE
			<input type="checkbox"/> OTHER
INTERNATIONAL ONLY			
9.311.00 US		IN-	
COMBINE ID # FOR CUSTOMS (STRUCTURE as per Reg'd by Local Customs)		COUNTRY OF MANUFACTURE	
1800-8		US	
SHIPPER'S AUTHORIZATION AND SIGNATURE			
X Hubbert		DT- [Signature]	

5 METHOD OF PAYMENT		If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.	
<input checked="" type="checkbox"/> PPD	<input type="checkbox"/> COMAT	<input checked="" type="checkbox"/> COL	
<input type="checkbox"/> CASH TR- \$ (Initials)	<input type="checkbox"/> FCCOD	<input type="checkbox"/> PPD/FDM (Int'l Only)	
<input type="checkbox"/> OTH BA-	Third Party Account Number Mandatory for Third Party Billing		
<input type="checkbox"/> GBL SI-GBL			
TD-		GW-	
CHECK TO SHIPPER!		ONLY TO BE USED FOR CASH	
CD-			
\$			
OV- *DECLARED VALUE	\$		
EMERGENCY DATA ONLY			
[Signature]			
FS-			
AB-			
SHIPPER'S AUTHORIZATION AND SIGNATURE			
X Hubbert			

SHIPPER'S LETTER OF INSTRUCTION



Thank You For Shipping Via Emery Worldwide

1a. EXPORTER (Name and address including ZIP code) ARROW ELECTRONICS INC 665 SPICE ISLAND DR SPARKS NV 89431		SHIPPER'S ACCOUNT NUMBER 540187671	CONSIGNEE'S ACCOUNT NUMBER 000365379	GATEWAY/DESTINATIC: HDY BGN
b. EXPORTER'S EIN (IRS) NO. 11 1806155		DATE 2-16-00		
c. PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Nonrelated		ORIGIN RNO		
4a. ULTIMATE CONSIGNEE CHECK POINT SABANETAS INDUSTRIAL PARK PONCE PR 00732		SHIPMENT NUMBER 586 296 4844		
b. INTERMEDIATE CONSIGNEE		On receipt of the shipment described below, Emery Worldwide is requested and authorized to act as agent for the shipper, prepare and issue carrier's air waybill, high such air waybill in the name of the undersigned, consign such shipment for carriage to destination or for onward carriage and delivery by any other transportation organization in accordance with the terms and conditions contained in carrier's air waybill, tariffs, rules and regulations, and the Emery Worldwide Terms and Conditions of Contract, including provisions thereof limiting liability to the shipper's "declared value for carriage," and to prepare and execute in shipper's name any documents required for export.		
5. FORWARDING AGENT EMERY AIR FREIGHT CORPORATION ONE LAGOON DRIVE, REDWOOD CITY, CA 94065		FORM OF PAYMENT (If no Form of Payment is indicated, the Shipper shall be liable for charges.) <input checked="" type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> GBL <input type="checkbox"/> CHECK ON PICK UP <input type="checkbox"/> BILL TO THIRD PARTY		
CHECK SERVICES <input type="checkbox"/> PUERTO RICO <input type="checkbox"/> AM <input checked="" type="checkbox"/> SECOND DAY		RECEIVED BY (INITIALS) _____ \$ _____		
CHECK OPTIONS <input type="checkbox"/> EXPRESS (Door-to-Door) <input type="checkbox"/> STANDARD PLUS (Door-to-Door) <input type="checkbox"/> PREFERRED (Airport to Airport) <input type="checkbox"/> STANDARD (Airport to Airport) <input type="checkbox"/> OCEAN		CONSIGNEE CONTACT _____ TELEPHONE _____		
SHIPPER REQUESTS INSURANCE <input type="checkbox"/> YES-AMOUNT \$ _____ NO <input type="checkbox"/>		DECLARED VALUE FOR CARRIAGE \$ _____		
14. SCHEDULE B DESCRIPTION OF COMMODITIES, 15. MARKS, NOS., AND KINDS OF PACKAGES		6. POINT (STATE) OF ORIGIN OR FTZ NO. NV		
(Use columns 17-19)		7. COUNTRY OF ULTIMATE DESTINATION PUERTO RICO		
PCS. D/F SCHEDULE B NUMBER CHECK DIGIT QUANTITY-SCHEDULE B UNIT(S) SHIPPING WEIGHT (KILOS) UNIT COST		COUNTRY OF ORIGIN (MANUFACTURE) See Attached		
1 0 B542 50 00 00 See Attached 65 See Attached		DOES SHIPMENT CONTAIN DANGEROUS GOODS? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES-IF YES, U.S. LAW REQUIRES THE SHIPPER TO PREPARE AND SIGN THE DANGEROUS GOODS DECLARATION		
Total		SHIPPER REFERENCE NUMBER 647081305-04		
21. VALIDATED LICENSE NO./GENERAL LICENSE SYMBOL NLR		CONSIGNEE REFERENCE NUMBER _____		
22. ECCN (When required)		BILL TO (THIRD PARTY) _____		
23. Duly authorized officer or employee Signature: <i>[Signature]</i> Title: <i>President</i> Date: 2-16-00		ADDRESS _____		
24. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct Way to Fill Out the Shipper's Export Declaration" (available Bureau of the Census, Washington, D.C. 20233). I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 19 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).		THIRD PARTY ACCOUNT NUMBER _____		

CODE	ATTACHED	VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold) (20)
	<input checked="" type="checkbox"/> COMMERCIAL INVOICE	23475.31
	<input type="checkbox"/> CERTIFICATE OF ORIGIN	
<input type="checkbox"/> GBL (GBL Number)		
<input type="checkbox"/> PACKING LIST <input type="checkbox"/> LETTER OF CREDIT		
<input type="checkbox"/> BANKING SIGHT DRAFT <input type="checkbox"/> DANGEROUS GOODS DECLARATION		
<input type="checkbox"/> EXPORT LICENSE <input type="checkbox"/> IMPORT LICENSE		
DOCUMENTS TO BE PREPARED		
<input type="checkbox"/> PRO FORMA INVOICE <input type="checkbox"/> EXPORT LICENSE		
<input type="checkbox"/> CONSULAR INVOICE <input type="checkbox"/> INSURANCE CERTIFICATE		
<input type="checkbox"/> CERTIFICATE OF ORIGIN <input type="checkbox"/> BANKING (SIGHT DRAFT)		
<input type="checkbox"/>		
PCS	L	W
1	30	21
		20
23475.31		

21. VALIDATED LICENSE NO./GENERAL LICENSE SYMBOL NLR	22. ECCN (When required)	The rules relating to liability of the Warsaw Convention shall apply insofar as the same is governed thereby. Emery Worldwide shall not be liable for special, incidental or consequential damages. Unless a higher value is declared and an additional charge payable, liabilities of Emery Worldwide are limited to an amount set forth in Emery Worldwide's Terms and Conditions of Contract. The non-negotiable air waybill is subject to the Emery Worldwide Terms and Conditions of Contract, set forth on the reverse of the Shipper's Receipt.
SHIPPER'S SPECIAL INSTRUCTIONS		
<i>[Signature]</i>		
GOODS RECEIVED IN APPARENT GOOD ORDER AT:		
<input type="checkbox"/> Shipper's Door 1600	<input type="checkbox"/> Service Center 21600	<input type="checkbox"/> Carrier Advance oob
<input type="checkbox"/> Convention oob	<input type="checkbox"/> Residence 65573	TIME: _____ DATE: _____ NO. OF SHIPMENTS: _____
25. AUTHENTICATION (When required)		Route Number: _____ Employee ID#: _____



See reverse side of the Shipper's Receipt for conditions under which service is available.
 EMERY AIR FREIGHT CORPORATION
 REDWOOD CITY, CA 94065



LOAD PLANNING SHEET DC8-71

FLT.# EB42 DATE 2-16-00 OF-523-71 (07/98)

COMPARTMENT LIMITATIONS - NOTE: SEE REVERSE SIDE FOR SPECIFIC ZONE / SHELL LOADING GROUP LIMITATIONS.

ACFT.# 20790 PIC _____

GROUP A	8693	8322	8559	8657	8387	8687	8387	13187	13187	9887	8687	8687	6887	6887	6887	6887	6887	5913
GROUP B	8693	8322	8559	8657	8387	8687	8387	9887	9887	9887	7007	7007	6887	6887	6887	6887	6887	5913

DEST.	MUR		HDY	HDY	HDY	HDY	SAVR TAT	MUR	MUR	MUR	MUR	MUR	MUR	MUR	MUR	MUR	MUR	MUR	MUR
ULD	Z1984		2411	17396	30153	30294	4394	08195	4312	7475	32194	30829	4121	4973	3640	3653	15174	7216	
GROSS WEIGHT	1906		3060	3910	1310	4400	2060	3536	1906	1602	2428	2826	3932	3945	4055	2860	2414	3062	

48718

BIN	2551	2910	-0-	2551	3989	4343	1701			2935	4503	-0-	2429	2173	2172	1244			
MAX.WT.	1B	2B	3B*	4B	5B	6B	7B			11B	12B	13B*	14B	15B	16B	17B			
DEST.				HDY	HDY					MUR	MUR		MUR	MUR					
GROSS WEIGHT				500	590					726	1017		1017	677					

TOTAL FWD LOWER COMPT. LIMIT - 19,350 LBS.

TOTAL AFT LOWER COMPT. LIMIT - 18,150 LBS.

CAUTION: INSTALL TAIL STAND BEFORE LOADING OR UNLOADING AIRCRAFT

3437
+ 1090
4527

COMBINED LOWER AND UPPER COMPARTMENT WEIGHT NOT TO EXCEED UPPER LIMITATION

TOTAL WEIGHT	1+ 1B	2+ 2B	3+ 3B	4+ 4B	5+ 5B	6+ 6B	7+ 7B	8	9	10	11+ 11B	12+ 12B	13+ 13B	14+ 14B	15+ 15B	16+ 16B	17+ 17B	18	19
	1906		3060	3910	1400	4400	2060	3536	1906	1602	3534	3343	3932	4962	4732	2860	2414	3062	

53245

UPPER DECK MAXIMUM FLOOR LOADING 300 LBS/SQ. FT.

LOWER DECK MAXIMUM FLOOR LOADING 120 LBS/SQ. FT. ALL

The shipments described on the attached Waybills/Shipper's Declarations have been loaded in the compartments indicated, contain no damaged or leaking packages and have been inspected in accordance with 49CFR 175.30(b),(c).

The attached documentation and declarations are a part of this notice, meet the requirements of 49CFR 175.35(b) and contain the specifics of the shipments.

HAZARDOUS MATERIAL (HM)						
UN/ID NO	WAYBILL NO.	CAO (X)	NO.OF PKGS.	COMP.	TOTAL *II	DEST.

* ENTER TRANSPORT INDEX (TI) FOR RADIOACTIVE YELLOW II AND III

TRIP INFORMATION	
INDEX:	-3249 BOW: 149241
TIL CARGO WGT ON THIS STATION:	53245
TIL MAIL WGT ON THIS STATION:	0
TOTAL GROSS WEIGHT:	20246
ORG: HDY/RND DEST: RND/MUR	
AVA:	ATD:
HM INSPECTED BY:	
LOAD PREPARED BY:	Ed Vallejos
PIC NOTIFICATION:	

*AIRCRAFT 8177U & 811AL WEIGHT LIMITS FOR: 3B = 2910 AND 13B = 4503

GROUP A	500MH	801GP	8076U
	8079U	8084U	8085U
	8087U	8091U	8177U
GROUP B	811AL		

DC-8-71 USE W&B FORM OF-521

DISTRIBUTION: WHITE - FLIGHT CREW YELLOW - ORIGIN OFFICE PINK - GROUND HANDLER

I certify all cargo, ULDs, and associated cargo restraining devices have been inspected and meet the standards specified in the EWA Aircraft Loading Manual. I have supervised the loading of all cargo and ULDs and have determined the cargo is secure in the positions described on this load planning sheet.

Ed Vallejos
(Signature Line)