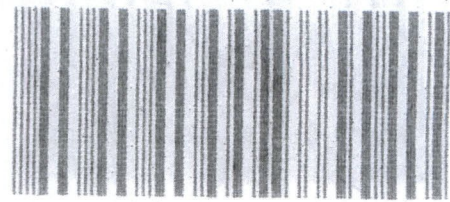


Customer	Pick Ticket	Order	Purchase Order	Type	Whse	Work Sched	Trailer	Rate	Date	Page
04401		993449	01535293-GARCIA	REG	03	30522	308512	D7	11/25/14	1

SHIP TO
GARCIA ELOY
5451 S 3450 W
ROY

UT 84067



VIA HD Redman Van & St TM LD: 2766716
2571 WEST 2520 SOUTH
SALT LAKE CITY, UT 84119
801-972-4420

SOLD TO HOME DEPOT 636827
PO BOX 723020-DEPT. 29
ATLANTA GA

SHIP FROM MBCI - GRANTS PASS
MBCI SEMI-CUSTOM DIVISION
550 SOUTH MILL ST
GRANTS PASS, OR 97526

PROOF OF DELIVERY

Line	QUANTITIES				Part Number	Description	Assembly Section
	Cancelled	B/O	Shipped	Ordered			
					ADDITIONAL PURCHASE INFORMATION GARCIA		
					EDI MAILBOX #: M0612086		
					----- OPTIONS BEGIN.....		
					TH	THOMASVILLE	TH TH
					CLS	CLASSIC	
					SOREN	DOOR STYLE: SOREN	
					CATH	CATHEDRAL DOOR	
					HKY	WOOD TYPE: HICKORY	
					LIGHT	FINISH: LIGHT	
					CUP	HINGE TYPE: CUP	
					Y	SPA VALID	
					OPTIONS END.....		
				1	F330 500/Y	FLR 3W 30H	
					EDI. LINE. NO - S=1		
					TH/CLS/SOREN/CATH/HKY/LIGHT/CUP		
				1	VDB183421 500/Y	VAN 3 DRW 18W 34H 21D	
					EDI. LINE. NO - S=2		
					TH/CLS/SOREN/SQUA/HKY/LIGHT/CUP		
				1	VSD363421FPDL FB/500VAN SINK DRW 36W 34H 21D	FPDL	Y
					EDI. LINE. NO - S=3		
					TH/PE /SOREN/SQUA/HKY/LIGHT/CUP		
				1	VSF303421 FB/500/Y	VAN SINK 30W 34H 21D FP	
					EDI. LINE. NO - S=5		
					TH/PE /SOREN/SQUA/HKY/LIGHT/CUP		
				1	SB30 500/Y	SINK BASE 30	
					EDI. LINE. NO - S=7		
					TH/CLS/SOREN/SQUA/HKY/LIGHT/CUP		
				1	B33FH 500/Y	BASE 33 FHD	
					EDI. LINE. NO - S=8		
					TH/CLS/SOREN/SQUA/HKY/LIGHT/CUP		

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TOTALS						
Cancelled	B/O	Shipped	Ordered	Weight	Cabinets	Cubic Feet

[Handwritten signature: Tanner]

12/8/14

Ship Date: 12/9/14

FINAL BILL OF LADING

Page: 1

SHIP FROM

Name: American Woodmark Corporation
 Address: 4475 Mohave Airport Drive
 City/State/Zip: Kingman AZ 86401

FOB: ☐

Bill of Lading Number: 04-082417-001-01-09-00



SHIP TO

Customer:
 Name: Lowes #178
 Address: 140 W UNIVERSITY PKWY
 City/State/Zip: OREM UT 84058
 Phone 1: 801-229-1485 Phone 2: 801-229-1485
 Location#:
 FOB: ☐

CARRIER NAME: Redman Van And Storage
 Trailer number: 53479
 Seal number(s):

SCAC: MEWF
 Pro number:

FREIGHT CHARGES BILL TO:

Name: American Woodmark Corp. c/o Williams & Associates
 Address: 405 East 78th Street
 City/State/Zip: Bloomington, MN 55420

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

Master BOL : 04-082417-000-00-00-00

Agent:

meridian salt lake city ut

CUSTOMER ORDER INFORMATION

CUST ORDER NUMBER	Cabinets Parts		WEIGHT Wgt Cubes		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
KP 72697680	1	0	48	8	Y	N	PO # 785606544
GRAND TOTAL	1	0	48	8			

CARRIER INFORMATION

HANDLING UNIT		PIECES		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Cartons	1	Cabinets	48		Wooden Kitchen Cabinets, s/u no glass		
0	Cartons	0	Parts					
1		1		48		GRAND TOTAL		

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Please Open and Inspect All Products Within 7 Days

Subject to section 7 of the agreement between Shipper and Carrier if the shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery to this shipment without payment of freight and all other lawful charges.

Signature

Shipper

Consignee Signature / Date

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Comments :

RUN DATE: 12/09/14 7:47:31PM

12/8/14 (2)

Ship Date: 12/9/14

FINAL BILL OF LADING

Page: 1

SHIP FROM

Name: American Woodmark Corporation
Address: 4475 Mohave Airport Drive
City/State/Zip: Kingman AZ 86401

FOB: ☐

Bill of Lading Number: 04-082417-001-01-06-00



SHIP TO

Customer: CARROLL, JACQUE OR WES
Name: 3791 W 4850 S Location#:
Address: ROY UT 84067
City/State/Zip: 801-528-3132 Phone 2: 801-528-3132
Phone 1: FOB: ☐

CARRIER NAME: Redman Van And Storage
Trailer number: 53479
Seal number(s):

SCAC: MEWF
Pro number:

FREIGHT CHARGES BILL TO:

Name: American Woodmark Corp. c/o Williams & Associates
Address: 405 East 78th Street
City/State/Zip: Bloomington, MN 55420

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Agent:

meridian salt lake city ut

SPECIAL INSTRUCTIONS:

Master BOL : 04-082417-000-00-00-00

CUSTOMER ORDER INFORMATION

CUST ORDER NUMBER	Cabinets Parts		WEIGHT		PALLET/SLIP		ADDITIONAL SHIPPER INFO
			Wgt	Cubes	(CIRCLE ONE)		
KP 72615310	16	29	1004	186	Y N		PO # 791208796
KP 72616380	0	6	30	10	Y N		PO # 791208800
GRAND TOTAL	16	35	1034	196			

CARRIER INFORMATION

HANDLING UNIT		PIECES		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	Cartons	16	Cabinets	1034		Wooden Kitchen Cabinets, s/u no glass		
10	Cartons	35	Parts					
26		51		1034		GRAND TOTAL		

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Please Open and Inspect All Products Within 7 Days

Subject to section 7 of the agreement between Shipper and Carrier if the shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery to this shipment without payment of freight and all other lawful charges.

Signature

Shipper

Consignee Signature / Date

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

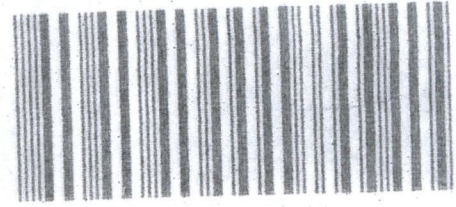
Comments :

RUN DATE: 12/09/14 7:46:57PM

12/8(3)

Customer	Pick Ticket	Order	Purchase Order	Type	Whse	Work Sched	Trailer	Rate	Date	Page
822845		993845	791208902-VANGS	REG	03	30522	3C8512	D9	11/25/14	1

SHIP TO IRIS VANGSNES
2297 N 1100 W
CLINTON UT 84015



VIA HD Redman Van & St TM LD: 2766716
2571 WEST 2520 SOUTH
SALT LAKE CITY, UT 84119

SOLD TO LOWE'S COMPANIES INC
PO BOX 1111
NORTH WILKESBORO NC

SHIP FROM MBCI - GRANTS PASS
MBCI SEMI-CUSTOM DIVISION
550 SOUTH MILL ST
GRANTS PASS, OR 97526

PROOF OF DELIVERY

Line	QUANTITIES				Part Number	Description	Assembly Section
	Cancelled	B/O	Shipped	Ordered			
						ADDITIONAL PURCHASE INFORMATION VANGSNES, IRIS EDI MAILBOX #: M0613693 DESIGNER: BROWN, ROB DESIGNER PHONE: 801-820-1060 ----- OPTIONS BEGIN..... RF REFLECTIONS BY DIAMOND DST DISTINCTION LOUDE DOOR STYLE: LOUDEN SQUA SQUARE DOOR MPL WOOD TYPE: MAPLE BLACK FINISH: BLACK CUP HINGE TYPE: CUP Y SPA VALID OPTIONS END..... ----- 1 SCMB 500/Y SMALL CROWN MLDG RF/DST/LOUDE/SQUA/MPL/BLACK/CUP ----- 2 TB8WD14 500/Y TOE BOARD .25 WOOD RF/DST/LOUDE/SQUA/MPL/BLACK/CUP ----- 1 F330 500/Y FLR 3W 30H RF/DST/LOUDE/SQUA/MPL/BLACK/CUP ----- 1 VDB123421 500/Y VAN 3 DRW 12W 34H 21D RF/DST/LOUDE/SQUA/MPL/BLACK/CUP ----- 1 BLVDFF30 500/Y ANG FLUTED FLR 30H RF/DST/LOUDE/SQUA/MPL/BLACK/CUP ----- 1 VSB273421 500/Y VAN SINK 27W 34H 21D FP RF/DST/LOUDE/SQUA/MPL/BLACK/CUP ----- 1 JCRAFTFOOT 500/Y PLAIN CRAFTSMAN FOOT RF/DST/LOUDE/SQUA/MPL/BLACK/CUP ----- 1 JCRAFTFOOT 500/Y PLAIN CRAFTSMAN FOOT	DI/RF RF

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TOTALS						
Cancelled	B/O	Shipped	Ordered	Weight	Cabinets	Cubic Feet

Nic Tanner
12-8-14
NO Driver Sig



Truck Load Packing List

12/11/14
Page 1 of 2



Phone: 800-317-0510
Fax: 877-333-7122

Load Number: 2773822-141211 Delivery Seq: 5.01

Sales Order: 991497

1308812

Purchase Order: 11574705-BAILEY

SHIP TO CUSTOMER 004411

BAILEY MICHAEL

1330 E 2450 N

801-782-6656

NORTH OGDEN UT 84414

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SF No Driver Sig.
Josh NIE Tanner

Comments: BAILEY EDI MAILBOX #: I0499735 EDI MAILBOX #: M0593603 Customer Home Delivery 215.00	Order Totals		
	Qty Shipped	Cubic Feet	Qty B/O
	Cabinets: 9	82.300	0
	Accessories: 13	.000	0
	Grand Total: 22	82.300	0

Line Nbr	Item	Description	Qty Orderd	Qty Shipped	Qty B/O
2	TF384	ACC TH/THV/CROFT/SQUA/MPL/SPARR/CU 375/Y/LVE	1	1	0
3	U248424L	CAB TH/THV/CROFT/SQUA/MPL/SPARR/CU VTK/FPEB/375/Y 2424SK/LVE	1	1	0
4	USK2424	ACC TH/THV/CROFT/SQUA/MPL/SPARR/CU FPEB/375/Y LVE	1	1	0
6	B24L	CAB TH/THV/CROFT/SQUA/MPL/SPARR/CU FX/375/Y/LVE	1	1	0
7	SB27	CAB TH/THV/CROFT/SQUA/MPL/SPARR/CU 375/Y/LVE	1	1	0
8	B24R	CAB TH/THV/CROFT/SQUA/MPL/SPARR/CU FX/375/Y/LVE	1	1	0
9	TEP2484F1.5WD	ACC TH/THV/CROFT/SQUA/MPL/SPARR/CU 375/Y/LVE	1	1	0
10	TEP2484F1.5WD	ACC TH/THV/CROFT/SQUA/MPL/SPARR/CU 375/Y/LVE	1	1	0
11	W2427	CAB TH/THV/CROFT/SQUA/MPL/SPARR/CU 375/Y/LVE	2	2	0
12	W2715	CAB TH/THV/CROFT/SQUA/MPL/SPARR/CU CCO/ID15/MIP/375 Y/LVE	1	1	0
13	W2712	CAB TH/THV/CROFT/SQUA/MPL/SPARR/CU ID15/375/Y/LVE	1	1	0
14	W2418	CAB TH/THV/CROFT/SQUA/MPL/SPARR/CU ID24/MIP/375/Y LVE	1	1	0
15	CF330	ACC TH/THV/CROFT/SQUA/MPL/SPARR/CU 375/Y/LVE	2	2	0
16	TUK	ACC TH/THV/CROFT/SQUA/MPL/SPARR/CU 375/Y/LVE	1	1	0

12/18/15

Customer	Pick Ticket	Order	Purchase Order	Type	Whse	Work Sched	Trailer	Rate	Date	Page
822845		973240	791208647-GIBBS	REG	03	30107	3C8476	C4	11/19/14	1

SHIP TO
RICKY GIBBS
2519 NORTH HOODED CRANE COURT
CLINTON UT 84015



VIA HD Redman Van & St TM LD: 2761715
2571 WEST 2500 SOUTH
SALT LAKE CITY, UT 84119
801-972-4420

SOLD TO LOWE'S COMPANIES INC
PO BOX 1111
NORTH WILKESBORO NC

SHIP FROM MBCI - GRANTS PASS
MBCI SEMI-CUSTOM DIVISION
550 SOUTH MILL ST
GRANTS PASS, OR 97526

PROOF OF DELIVERY

Line	QUANTITIES				Part Number	Description	Assembly Section
	Cancelled	B/O	Shipped	Ordered			
						ADDITIONAL PURCHASE INFORMATION GIBBS, RICKY EDI MAILBOX #: M0435122 DESIGNER: ALLISON, JESSICA DESIGNER PHONE: 801-820-1060 OPTIONS BEGIN..... RF REFLECTIONS BY DIAMOND DST DISTINCTION AMHEA DOOR STYLE: AMHEARST SQUA SQUARE DOOR MPL WOOD TYPE: MAPLE TOAST FINISH: TOASTED ALMOND CUP HINGE TYPE: CUP Y SPA VALID OPTIONS END..... 4 ICM8 500/Y INSIDE CNR MLDG RF/DST/AMHEA/SQUA/MPL/TOAST/CUP 2 TBBWD14 500/Y TOE BOARD .25 WOOD RF/DST/AMHEA/SQUA/MPL/TOAST/CUP 1 B18R 1RT/500 BASE 18 DRW RH FREERT1L/Y RF/DST/AMHEA/SQUA/MPL/TOAST/CUP 1 DAB36SL 500/Y DIAG BASE SUS FHD LH RF/DST/AMHEA/SQUA/MPL/TOAST/CUP 1 4DB12 500/Y 4 DRW BASE 12 RF/DST/AMHEA/SQUA/MPL/TOAST/CUP 1 B12L 500/Y BASE 12 DRW LH RF/DST/AMHEA/SQUA/MPL/TOAST/CUP 1 B12R FB/500/Y BASE 12 DRW RH RF/PE /AMHEA/SQUA/MPL/TOAST/CUP 1 W361224 FPEB/500/Y WALL 36W 12H 24D	

R. Gibson

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TOTALS						
Cancelled	B/O	Shipped	Ordered	Weight	Cabinets	Cubic Feet

SF
No Driver
Sig.
NIC
Josh Tanner
12/8/14

Customer	Pick Ticket	Order	Purchase Order	Type	Whse	Work Schedule	Trailer	Rate	Date	Page
822275		960781	798546088-GORML	REG	12	43111	121416	B3	12/04/14	1

SHIP TO
TODD GORMLEY
302 18TH STREET
DODEN UT 84401



VIA HD Redman Van & St TM LD: 2772324
2571 WEST 2590 SOUTH
SALT LAKE CITY, UT 84119
801-972-4420

SOLD TO
LOWE'S COMPANIES INC
PO BOX 1111
NORTH WILKESBORO NC

SHIP MBCI - KINSTON WHSE 12
FROM MBCI SEMI-CUSTOM DIVISION
651 COLLIER LOFTIN RD
KINSTON, NC 28504

PACKING LIST

Line	QUANTITIES				Part Number	Description	Assembly Section
	Cancelled	B/O	Shipped	Ordered			
						ADDITIONAL PURCHASE INFORMATION GORMLEY, TODD EDI MAILBOX #: M0319473 DESIGNER: SEALEY, MAUREEN DESIGNER PHONE: 801-828-1640 Designer: 1709161 MAUREEN Order Contact: KITCHEN DEPARTMENT ----- OPTIONS BEGIN..... RF REFLECTIONS BY DIAMOND NDP DIAMOND PRELUDE KELBY DOOR STYLE: KELBY SQUA SQUARE DOOR LAM PURESTYLE & LAMINATE CLOUD FINISH: CLOUD CUP HINGE TYPE: CUP Y SPA VALID OPTIONS END..... ----- 2 ✓ TB8WD14 500/Y TOE BOARD .25 WOOD RF/NDP/KELBY/SQUA/LAM/CLOUD/CUP ----- 3 ✓ TB8LAM12 500/Y TOE BOARD .5 LAM RF/NDP/KELBY/SQUA/LAM/CLOUD/CUP ----- 4 ✓ B33 500/Y BASE 33 DRW RF/NDP/KELBY/SQUA/LAM/CLOUD/CUP ----- 8 ✓ F330 500/Y FLR 3W 30H RF/NDP/KELBY/SQUA/LAM/CLOUD/CUP ----- 9 ✓ OL330 500/Y OVERLAY FLR 3W 29.5H RF/NDP/KELBY/SQUA/LAM/CLOUD/CUP ----- 10 ✓ 3DB18 500/Y 3 DRW BASE 18 RF/NDP/KELBY/SQUA/LAM/CLOUD/CUP ----- 11 ✓ TD12FHR 500/Y BASE TRAY DIVIDER 12 FHD RH RF/NDP/KELBY/SQUA/LAM/CLOUD/CUP CONTINUED ON NEXT PAGE	PR1

No Driver Sig.

CONTINUED ON NEXT PAGE

Tanner

TOTALS						
Cancelled	B/O	Shipped	Ordered	Weight	Cabinets	Cubic Feet

128(7)