

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
BUILDING MATERIALS HOLDING)	Case No. 09-12074 (KJC)
CORPORATION, <i>et al.</i> ,)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: July 22, 2009 at 4:00 p.m. EDT
)	Hearing Date: July 29, 2009 at 10:00 a.m. EDT

**MOTION OF ALL COAST FOREST PRODUCTS, INC. FOR ALLOWANCE AND
PAYMENT OF ADMINISTRATIVE EXPENSE UNDER 11 U.S.C. § 503(b)(9)**

All Coast Forest Products, Inc. ("All Coast") hereby moves this Court for entry of an order (a) allowing an administrative expense under 11 U.S.C. § 503(b)(9) in the amount of \$77,873.64 and (b) ordering that payment of such administrative expense be made no later than the effective date of any plan confirmed in the above-captioned cases, without prejudice to All Coast's right to request earlier payment. In support of this motion, All Coast respectfully states as follows:

I. JURISDICTION AND VENUE

1. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. 11 U.S.C. §§ 503(a), 503(b)(9) and 507(a)(2) provide the statutory bases for the relief sought herein. This is a core proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A) and (B). Venue for this Motion in this district is proper pursuant to 28 U.S.C. § 1408.

II. BACKGROUND

2. On June 16, 2009 (the "Petition Date"), the debtors (the "Debtors") in the above-captioned jointly administered bankruptcy cases filed petitions for relief under Chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101 et seq. (the "Bankruptcy Code"). The Debtors are operating their businesses and managing their affairs as debtors-in-possession pursuant to 11 U.S.C. §§ 1107(a) and 1108.

3. All Coast is a lumber supplier. During the twenty (20) days prior to the Petition Date, the Debtors received from All Coast lumber valued at \$77,873.64 (the “20-Day Deliveries”). A summary of these transactions is set forth on the schedule (the “Schedule”) attached hereto as Exhibit A. The relevant invoices and proofs of delivery are attached hereto as Exhibit B.

III. ARGUMENT

4. 11 U.S.C. § 503(b)(9) provides that, after notice and a hearing, there shall be an allowed administrative expense for:

the value of any goods received by the debtor within 20 days before the commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor’s business.

11 U.S.C. § 503(b)(9). Accordingly, for an administrative expense to be allowed under section 503(b)(9), the goods for which the administrative expense is sought must have been (i) received by the debtor within twenty (20) days before the petition date; and (ii) sold to the debtor in the ordinary course of the debtor’s business.

5. The elements of section 503(b)(9) are satisfied as to each of the 20-Day Deliveries. First, as shown on the Schedule, the Debtors received the goods described between May 27, 2009 and the Petition Date. Accordingly, the requirement that the goods were received by the debtor within twenty (20) days before the Petition Date is satisfied.

6. Second, the goods were sold to the Debtors in the ordinary course of the Debtors’ business. The goods delivered were of the same type that All Coast sold to the Debtors throughout their relationship, and were sold under circumstances that were the norm for the parties. Accordingly, the “ordinary course” requirement of section 503(b)(9) is also satisfied. All Coast therefore is entitled to an allowed administrative expense in the amount of \$77,873.64.

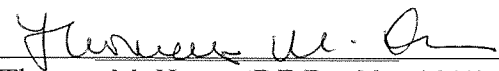
7. An administrative expense allowed under section 503(b)(9) is afforded priority of payment under section 507(a)(2). Bankruptcy Code section 1129(a)(9)(A) provides that a plan may not be confirmed unless such plan provides for payment of “a claim of a kind specified in section 507(a)(2) . . . on the effective date of the plan . . .” Therefore, All Coast requests that the Debtors be ordered to pay the administrative expense of \$77,873.64 no later than the effective date of the plan, or, if no plan is confirmed, in accordance with applicable provisions of the Bankruptcy Code. Further, All Coast reserves its right to request in a separate motion that this Court order payment at an earlier date.

IV. CONCLUSION

WHEREFORE, All Coast respectfully requests that the Court enter an order substantially in the form attached hereto (a) allowing an administrative expense under 11 U.S.C. § 503(b)(9) against the Debtors’ estates in the amount of \$77,873.64; (b) requiring payment no later than the effective date of a plan confirmed in this case, or, if no plan is confirmed, in accordance with applicable provisions of the Bankruptcy Code; and (c) granting such other relief as is just and proper.

Dated: July 9, 2009

**WOMBLE CARLYLE SANDRIDGE
& RICE, PLLC**



Thomas M. Horan (DE Bar No. 4641)
222 Delaware Avenue, Suite 1501
Wilmington, DE 19801
Telephone: (302) 252-4320
Facsimile: (302) 252-4330
E-mail: thoran@wcsr.com

Counsel for All Coast Forest Products, Inc.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
BUILDING MATERIALS HOLDING)	Case No. 09-12074 (KJC)
CORPORATION, <i>et al.</i> ,)	(Jointly Administered)
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Debtors.)	Objection Deadline: July 22, 2009 at 4:00 p.m. EDT
)	Hearing Date: July 29, 2009 at 10:00 a.m. EDT

**NOTICE OF MOTION OF ALL COAST FOREST PRODUCTS, INC.
FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE
EXPENSE UNDER 11 U.S.C. § 503(b)(9)**

TO: Parties on attached service list

All Coast Forest Products, Inc. has filed its Motion for Allowance and Payment of Administrative Expense Under 11. U.S.C. § 503(B)(9) (the “Motion”).

Any party wishing to oppose the entry of an order approving the Motion must file an objection (“Objection”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 5th Floor, Wilmington, Delaware 19801 on or before **July 22, 2009, at 4:00 p.m.** (the “Objection Deadline”). At the same time, you must serve such Objection on the following so as to be received by the Objection Deadline:

Thomas M. Horan, Esq.
Womble Carlyle Sandridge & Rice, PLLC
222 Delaware Avenue, Suite 1501
Wilmington, DE 19801

A HEARING ON THE MOTION, IF NECESSARY, WILL BE HELD ON **JULY 29, 2009** BEFORE THE HONORABLE KEVIN J. CAREY, UNITED STATES BANKRUPTCY JUDGE, AT THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 MARKET STREET, FIFTH FLOOR, COURTROOM 5, WILMINGTON, DELAWARE 19801.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED IN THE MOTION WITHOUT FURTHER NOTICE OR HEARING.

Dated: July 10, 2009.

**WOMBLE CARLYLE SANDRIDGE
& RICE, PLLC**

By: /s/ Thomas M. Horan

Thomas M. Horan, Esq. (Del. Bar No. 4641)

222 Delaware Avenue, Suite 1501

Wilmington, DE 19801

Telephone: (302) 252-4320

Facsimile: (302) 252-4330

Counsel for All Coast Forest Products, Inc.

EXHIBIT A

All Coast Forest Products, Inc.

Exhibit A

Motion for Allowance and Payment of Administrative Expense Under 11 U.S.C. § 503(b)(9)

Invoice Number	Invoice Date	Delivery Date	Invoice Amount
1124970	6/1/2009	5/29/2008	\$ 199.84
1124978	6/1/2009	5/29/2008	\$ 102.91
1124979	6/1/2009	5/29/2008	\$ 4,742.25
1124982	6/1/2009	5/29/2008	\$ 97.92
1124985	6/1/2009	5/29/2008	\$ 49.54
1124998	6/1/2009	5/29/2008	\$ 94.05
1125007	6/1/2009	5/29/2008	\$ 845.37
1125008	6/1/2009	5/29/2008	\$ 94.75
1125294	6/3/2009	6/2/2009	\$ 69.24
1125378	6/3/2009	6/2/2009	\$ 5,320.00
1125379	6/3/2009	6/2/2009	\$ 175.37
1125719	6/4/2009	6/4/2009	\$ 284.56
1125407	6/3/2009	6/1/2009	\$ 476.40
1125434	6/3/2009	6/2/2009	\$ 11,558.40
1125554	6/3/2009	6/2/2009	\$ 31.35
1125722	6/4/2009	6/3/2009	\$ 46.05
1125768	6/4/2009	6/3/2009	\$ 4,865.67
1125966	6/5/2009	6/4/2009	\$ 122.40
1126346	6/5/2009	6/4/2009	\$ 508.00
1126046	6/5/2009	6/1/2009	\$ 33.89
1126153	6/5/2009	6/4/2009	\$ 1,861.12
1126200	6/5/2009	6/4/2009	\$ 315.78
1126201	6/5/2009	6/4/2009	\$ 499.36
1126204	6/5/2009	6/4/2009	\$ 3,144.97
1126217	6/5/2009	6/4/2009	\$ 1,861.12
1126219	6/5/2009	6/4/2009	\$ 1,078.01
1126229	6/5/2009	6/4/2009	\$ 2,304.00
1126240	6/5/2009	6/4/2009	\$ 716.32
1126253	6/5/2009	6/4/2009	\$ 229.98
1126259	6/5/2009	6/4/2009	\$ 147.58
1126353	6/8/2009	6/5/2009	\$ 34.62
1126355	6/8/2009	6/5/2009	\$ 1,710.08
1126370	6/8/2009	6/5/2009	\$ 793.76
1126434	6/9/2009	6/5/2009	\$ 351.18
1126436	6/9/2009	6/5/2009	\$ 761.64
1126675	6/10/2009	6/5/2009	\$ 2,168.32
1126676	6/10/2009	6/5/2009	\$ 1,221.12
1126742	6/10/2009	6/9/2009	\$ 114.24
1126743	6/10/2009	6/9/2009	\$ 220.56
1126808	6/10/2009	6/8/2009	\$ 483.77
1126809	6/10/2009	6/8/2009	\$ 33.72
1126812	6/10/2009	6/8/2009	\$ 790.38

All Coast Forest Products, Inc.

Exhibit A

Motion for Allowance and Payment of Administrative Expense Under 11 U.S.C. § 503(b)(9)

Invoice Number	Invoice Date	Delivery Date	Invoice Amount
1126894	6/10/2009	6/9/2009	\$ 1,078.58
1126906	6/10/2009	6/9/2009	\$ 55.39
1126907	6/10/2009	6/9/2009	\$ 59.38
1126932	6/10/2009	6/9/2009	\$ 1,369.60
1126940	6/10/2009	6/9/2009	\$ 362.26
1126941	6/10/2009	6/9/2009	\$ 364.53
1126942	6/10/2009	6/9/2009	\$ 1,484.17
1126944	6/10/2009	6/9/2009	\$ 262.35
1126946	6/10/2009	6/9/2009	\$ 28.67
1126947	6/10/2009	6/9/2009	\$ 7,317.12
1126948	6/10/2009	6/9/2009	\$ 31.41
1127029	6/11/2009	6/9/2009	\$ 1,557.08
1127030	6/11/2009	6/10/2009	\$ 339.56
1127065	6/11/2009	6/10/2009	\$ 1,530.24
1127130	6/11/2009	6/9/2009	\$ 1,263.36
1127141	6/11/2009	6/10/2009	\$ 714.25
1127142	6/11/2009	6/10/2009	\$ 262.68
1127281	6/11/2009	6/10/2009	\$ 602.85
1127374	6/12/2009	6/11/2009	\$ 1,861.12
1127431	6/12/2009	6/11/2009	\$ 137.41
1127557	6/12/2009	6/12/2009	\$ 138.49
1127578	6/12/2009	6/11/2009	\$ 328.64
1127634	6/12/2009	6/11/2009	\$ 69.25
1127660	6/12/2009	6/3/2009	\$ 2,002.22
1127688	6/15/2009	6/11/2009	\$ 47.88
1127690	6/15/2009	6/11/2009	\$ 810.00
1127807	6/15/2009	6/11/2009	\$ 3,085.67
1127915	6/16/2009	6/15/2009	\$ 149.89
Total:			\$ 77,873.64

EXHIBIT B



ALL-COAST FOREST PRODUCTS-SALT LAKE
CITY
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
01-JUN-09	1124970
ORDER DATE	
28-MAY-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
117 SOUTH 1600 WEST
OREM UT 84057

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
01-JUN-09	All Coast	2732440931	4307685	Erickson, Jon	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
2102B16	2X10X16 2/BTR D/FIR ROUGH GRN	6	Ea	160.00	1,249	MBF	199.84
Total Weight:		448.00	Totals:	6	160.00		199.84
Subtotal:		199.84			Tax: 0.00		\$199.84
A DISCOUNT OF \$2.00 MAY BE TAKEN IF PAID BY 11-JUN-09							
For Inquiries Please Call PH# 801-975-8363 FAX# 801-975-8372							

1121970



ALL-COAST FOREST PRODUCTS-SALT LAKE CITY
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
29-MAY-09	4307685

Time: 15:37:18

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
117 SOUTH 1600 WEST
OREM, UT, 84057, US

ORDERED BY:

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
28-MAY-09	All Coast	2732440931	801-224-0541	Erickson, Jon	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
2102B16	2X10X16 2/BTR D/FIR ROUGH GRN	6	Ea	160.00
Total Weight: 448		Totals: 6		160.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY *Jon Erickson*



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Customer Copy

Page 1

DATE	ORDER NO.
29-MAY-09	3339757

Time: 13:45:14

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
500 27TH STREET
GREELEY, CO, 80631, US

ORDERED BY: AUGGIE

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
29-MAY-09	All Coast	2441286	000-0000	McLaughlin, Jeffery P	1%15DNETH11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
4812FRSP	5/8" 4X8 12" OC G=303-18 5/PLY FIR S/L RS PLY 2441286	3	Ea	96.00
<i>* 1 sheet Damaged</i> <i>[Signature]</i> <i>[Signature]</i> JONETTA 6/1/09 EDP / ENTERED				
Total Weight:	144	Totals:	3	96.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1-1/2% PER MONTH (18% APR) IS APPLIED TO PAST DUE ACCOUNTS



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET
Customer Copy

DATE	ORDER NO.
29-MAY-09	3339794

Time: 13:45:14

SOLD TO:
BMC WEST CORP AP
PO BOX 70906
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
500 27TH STREET
GRIFFLEY, CO. 80631, US

ORDERED BY: Kurt S.

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
29-MAY-09	All Coast	3501-2441228	606-0000	Mel aughlin, Jeffrey P	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
54616ST	5/4X6-16' LP SMARTSIDE PRIMED TRIM TEX. - #25890 FLAT FREIGHT CHARGE 3501-2441228	144	Ea	1,152.00
54816ST	5/4X8-16' LP SMARTSIDE PRIMED TRIM TEX. - #25891 FLAT FREIGHT CHARGE	108	Ea	1,152.00
498LP	7/16"-4X9-8" LP SMARTSIDE PRMD S/LAP PNL TEX - #25850 FLAT FREIGHT CHARGE	53	Ea	1,908.00
JONETTA JUN 01 2009 EDP/ENTERED Byon Vargawala 6/1/09				
Total Weight:	9.132	Totals:	305	4,212.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
01-JUN-09	1124982
ORDER DATE	
29-MAY-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO 80112

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
01-JUN-09	All Coast	2441411	3339770	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
612	6X12 1/BTR D/FIR ROUGH GRN 1/16 NO MULTS PO: 2441411		BF	96.00	1,020	MBF	97.92
Total Weight: 268.80		Totals:		96.00			97.92
Subtotal: 97.92				Tax: 0.00			\$97.92
A DISCOUNT OF \$0.98 MAY BE TAKEN IF PAID BY 11-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							



ALL COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210065, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Customer Copy
Page 1

DATE	ORDER NO.
29-MAY-09	3330770

Time: 16:14:55

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
500 27TH STREET
GREELEY, CO, 80631, US

ORDERED BY: Sally

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
29-MAY-09	All Coast	2441411	800-0000	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
612	6X12 1/BTR D/FIR ROUGH GRN EOH 1/16 NO MULTS PO: 2441411		BF	96.00
<div>Signature: J. Meyer 6/1/09</div> <div>Signature: JONETTA JUN 01 2009 EDP / ENTERED</div>				
Total Weight:	269	Totals:		96.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
01-JUN-09	1124985
ORDER DATE	
28-MAY-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
500 27TH STREET
GREELEY CO 80631

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
01-JUN-09	All Coast	2440841	3339718	McLaughlin, Jeffrey P	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
4912FRSP	5/8" 4X9 12" OC G=303-18 5/PLY FIR S/L RS PLY 2440841	1	Ea	36.00	1,376	MSQ	49.54
Total Weight: 54.00		Totals:	1	36.00			49.54
Subtotal: 49.54				Tax: 0.00			\$49.54
A DISCOUNT OF \$0.50 MAY BE TAKEN IF PAID BY 11-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							

1124985



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT. LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Customer Copy
Page 1

DATE	ORDER NO.
29-MAY-09	3339718

Time: 13:45:14

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
500 27TH STREET
GREELEY, CO. 80631, US

ORDERED BY: Aagie

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
28-MAY-09	All Coast	2440841	000-411880	McLaughlin, Jeffrey P	1%100NET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	LOM	FOOTAGE
4912FRSP	5/8" 4X9 12" OC G=303-18 5/PLY FIR S/L RS PLY 2440841	1	Ea	36.00
Total Weight:		54	Totals:	1
ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET				36.00

*Byron VAREZUELA
6/1/09*

JONETTA

JUN 01 2009

EDP / ENTERED



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
01-JUN-09	1124998
ORDER DATE	
28-MAY-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO 80112

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
01-JUN-09	All Coast	2440868	3339721	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
66	6X6 1/BTR D/FIR ROUGH GRN 3/10 NO MULTS 2440868		BF	90.00	1,045	MBF	94.05
Total Weight: 252.00		Totals:		90.00			94.05
Subtotal: 94.05				Tax: 0.00			\$94.05
A DISCOUNT OF \$0.94 MAY BE TAKEN IF PAID BY 11-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							

1124998



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
 REMIT: LB0210068, PO BOX 11626
 TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy
 Page 2

DATE	ORDER NO.
29-MAY-09	3538721

Time: 14:15:47

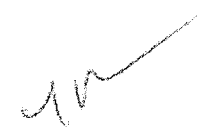
SOLD TO:
 BMC WEST CORP AP
 PO BOX 70006
 BOISE, ID - 83707-0106

SHIP TO:
 BMC WEST CORP AP
 7272 S EAGLE ST
 CENTENNIAL, CO, 80112, US

ORDERED BY: SALLY

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
28-MAY-09	All Coast	2440868	800-0000	Lacefield, James H	1%DDNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
66	6X6 1/BTR D/FIR ROUGH GRN FOHC 3/10 NO MULTS 2440868		BF	90.00
<div style="text-align: right;">  JONETTA JUN 01 2009 EDP / ENTERED </div>				
Total Weight:	252	Totals:		90.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY 

1125007



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
 REMIT: LB#210068, PO BOX 11626
 TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO
29-MAY-09	333972

Time: 14:15:47

SOLD TO:
 BMC WEST CORP AP
 PO BOX 70006
 BOISE, ID - 83707-0106

SHIP TO:
 BMC WEST CORP AP
 2700 E 4TH STREET
 PUEBLO, CO, 81001, US

ORDERED BY: NANCY

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
28-MAY-09	All Coast	2440904	719-544-8801	Hand, Michael	15%DDNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	COM	FOOTAGE
28CHRSAS	2X8 CON HRT RWD S4S AS		BF	544.00
	12/16, 12/18			
	2440904			
<p><i>[Signature]</i> 6/1/09 JONETTA JUN 01 2009 EDP / ENTERED</p>				
Total Weight:	870	Totals:		544.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY _____



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
01-JUN-09	1125008
ORDER DATE	
29-MAY-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
2700 E 4TH STREET
PUEBLO CO 81001

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
01-JUN-09	All Coast	2440380	3339750	Hand, Michael	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
12T4TX	1/2"-12"X16' LP ABT PRMD TRIPLE 4 TEX - #25906 PO# 2440380	6	Ea	96.00	987	MSQ	94.75
Total Weight: 153.60		Totals: 6		96.00			94.75
Subtotal: 94.75				Tax: 0.00			\$94.75
A DISCOUNT OF \$0.95 MAY BE TAKEN IF PAID BY 11-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							

1125008



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
29-MAY-09	3339750

Time: 14:15:47

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
2700 E 4TH STREET
PUEBLO, CO, 81001, US

ORDERED BY: JAMES

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
29-MAY-09	All Coast	2440380	719-544-0001	Hand, Michael	1%101NET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	COM	FOOTAGE
-------------	-------------	----------	-----	---------

12T4TX	1/2"-12"X16' LP ABT PRMD TRIPLE 4 TEX - #25906	6	Ea	96.00
--------	---	---	----	-------

PO# 2440380

[Handwritten signature]
6/1/09
DAN. J. B. JOONETTA
JUN 01 2009
EDP / ENTERED

Total Weight:	154	Totals:	6	96.00
---------------	-----	---------	---	-------

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

1125294



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
 REMIT: 1B210068, PO BOX 11626
 TACOMA, WA 98411-6626

SHIPPING TICKET
 Shippers Copy
 Page 2

DATE	ORDER NO.
02-JUN-09	3339878

Time: 14:05:21

SOLD TO:
 BMC WEST CORP AP
 PO BOX 70006
 BOISE, ID - 83707-0106

SHIP TO:
 BMC WEST CORP AP
 7272 S EAGLE ST
 CENTENNIAL, CO, 80112, US

ORDERED BY: Sally

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
01-JUN-09	All Coast	2441897	000-0000	Lacefield, James H	1%10DNET11 DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
612	6X12 1/BTR D/FIR ROUGH GRN FOHC 1/10 NO MULTS SURFACED 4 SIDES PAPERWRAP p.o. 2441897		BF	60.00
<p>JONETTA ✓ JUN 03 2009 EDP / ENTERED</p>				
Total Weight:	168	Totals:		60.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY *R. [Signature]*

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1-1/2% PER MONTH (18% APR) IS APPLIED TO PAST DUE ACCOUNTS



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
02-JUN-09	3339813

Time: 13:45:19

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
870 PAONIA
COLORADO SPRINGS, CO, 80915, US

ORDERED BY: STEVE

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
29-MAY-09	All Coast	2441664	719-597-0005	Hurd, Michael	1%BDNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
916CL	7/16"-9.5"X16' LP ABT PRMD LAP CEDAR/TEX - #25924 2441664	840	Ea	10,640.00
Total Weight: 17.024				
Total: 840				
10,640.00				

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

[Signature]

JONETTA

JUN 02 2009

EDP/ENTERED

1125379



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
 REMIT: LB#210068, PO BOX 11626
 TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
02-JUN-09	3339873

Time: 13:45:19

SOLD TO:

BMC WEST CORP AP
 PO BOX 70086
 BOISE, ID - 83707-0106

SHIP TO:

BMC WEST CORP AP
 870 PAONIA
 COLORADO SPRINGS, CO, 80915, US

ORDERED BY: DAWN

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALES PERSON	TERMS
01-JUN-09	All Coast	2441973	716-597-0005	Hand, Michael	1%IGDNET11 DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
416	4X16 1/BTR D/FIR ROUGH GRN FOHC 1/8 NO MULTS SAWSIZED 4 SIDES PAPERWRAP PO# 2441973		BF	43.00
616	6X16 1/BTR D/FIR ROUGH GRN FOHC 1/8 NO MULTS SAWSIZED 4 SIDES PAPERWRAP		BF	64.00
Total Weight:		299	Totals:	107.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

JONETTA

JUN 05 2009

EDF / ENTERED



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
04-JUN-09	1125719
ORDER DATE	
03-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
870 PAONIA
COLORADO SPRINGS CO 80915

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
04-JUN-09	All Coast	2443376	3340019	Hand, Michael	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
1010	10X10 1/BTR D/FIR ROUGH GRN 1/10 NO MULTS PAPERWRAP SAWSIZED 4 SIDES		BF	83.00	1,760	MBF	146.08
66	6X6 1/BTR D/FIR ROUGH GRN 4/10 NO MULTS PAPERWRAP SAWSIZED 4 SIDES PO# 2443376		BF	120.00	1,154	MBF	138.48
Total Weight: 569.33		Totals:		203.00			284.56
Subtotal: 284.56				Tax: 0.00			\$284.56
A DISCOUNT OF \$2.85 MAY BE TAKEN IF PAID BY 14-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1-1/2% PER MONTH (18% APR) IS APPLIED TO PAST DUE ACCOUNTS

1125407



ALL-COAST FOREST PRODUCTS-SALT LAKE CITY
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
01-JUN-09	6307789

Time: 15:45:36

SOLD TO:
BMC WEST CORP AT
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
117 SOUTH 1600 WEST
OREM, UT. 84057, US

ORDERED BY:

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
01-JUN-09	All Coast	2802441964	801-224-0541	Erickson, Jon	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
22CSRSAS04	2X2X04 CLR SEL RWD S4S AS	450	Ea	600.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Customer Copy

Page 1

DATE	ORDER NO.
02-JUN-09	3339797

Time: 13:41:14

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
500 27TH STREET
GREELEY, CO, 80631, US

ORDERED BY: Kurt S.

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
29-MAY-09	All Coast	3501-2441228	000-0000	McLaughlin, Jeffrey P	1%DDNET111DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
816LP	7/16"-8"X16' LP SMARTSIDE PRMD LAP TEX - #25786	1,680	Ea	17,920.00
	FLAT FREIGHT CHARGE			
Total Weight: 25.088 Totals: 1,680 17,920.00				

JONETTA

JUN 03 2009

ADP/ENR/PO

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1-1/2% PER MONTH (18% APR) IS APPLIED TO PAST DUE ACCOUNTS



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
02-JUN-09	3339818

Time: 14:05:21

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO, 80112, US

ORDERED BY: Sally

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALES PERSON	TERMS
29-MAY-09	All Coast	2441710	000-0000	Lacelfield, James H	1%10DNETH11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
66	6X6 1/BTR D/FIR ROUGH GRN FOHC 1/10 NO MULTS PO: 2441710		BF	30.00
JONETTA JUN 08 2009 KOP/ENTERED				
Total Weight:	84	Totals:		30.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

R. Joseph

1125559



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#218068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET
Shippers Copy
Page 2

DATE	ORDER NO.
02-JUN-09	3339896

Time: 14:05:21

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID • 83707-0106

SHIP TO:
BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO, 80112, US

ORDERED BY: JIM

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
01-JUN-09	All Coast	2442333	000-49009	Lacefield, James H	1%10DNETH11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
26DCRSAS14	2X6X14 DECK COM RWD S4S AS	78	Ea	1,092.00
PO# 2442333				
JONETTA				
JUN 03 2009				
EDP / ENTERED				
Total Weight:	1.747	Totals:	78	1,092.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY *R. J. [Signature]*



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
03-JUN-09	1125379
ORDER DATE	
01-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
870 PAONIA
COLORADO SPRINGS CO 80915

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
03-JUN-09	All Coast	2441973	3339873	Hand, Michael	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
616	6X16 1/BTR D/FIR ROUGH GRN 1/8 NO MULTS PAPERWRAP SAWSIZED 4 SIDES		BF	64.00	1,432	MBF	91.65
416	4X16 1/BTR D/FIR ROUGH GRN 1/8 NO MULTS PAPERWRAP SAWSIZED 4 SIDES PO# 2441973		BF	43.00	1,947	MBF	83.72
Total Weight: 298.66		Totals:		107.00			175.37
Subtotal: 175.37				Tax: 0.00			\$175.37
A DISCOUNT OF \$1.75 MAY BE TAKEN IF PAID BY 13-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							

1125719



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
 REMIT. LB#210068, PO BOX 11636
 TACOMA, WA 98411-6636

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
03-JUN-09	3340019

Time: 13:59:38

SOLD TO:
 BMC WEST CORP AP
 PO BOX 70006
 BOISE, ID - 83707-0106

SHIP TO:
 BMC WEST CORP AP
 870 PAGONIA
 COLORADO SPRINGS, CO. 80915, US

ORDERED BY: DAWN

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
03-JUN-09	All Coast	2443376	719-597-0005	Hard, Michael	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
66	6X6 1/BTR D/FIR ROUGH GRN FOHC 4/10 NO MULTS SAWSIZED 4 SIDES PAPERWRAP PO# 2443376		BF	120.00
1010	10X10 1/BTR D/FIR ROUGH GRN FOHC 1/10 NO MULTS SAWSIZED 4 SIDES PAPERWRAP		BF	83.00
Total Weight:	569	Totals:		203.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

JONETTA ✓
 JUN 4 2009
 EDP/ENTERED



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
03-JUN-09	3340047

Time: 13:39:38

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO, 80112, US

ORDERED BY: SALLY

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
03-JUN-09	All Coast	2443553	600-6080	Lacfield, James H	1%BDNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
68	6X8 1/BTR D/FIR ROUGH GRN FOHC 1/10 NO MULTS SURFACED 4 SIDES PAPERWRAP PO# 2443553		BF	40.00
JONETTA ✓ JUN 04 2009 EUM/ENTERED				
Total Weight:	112	Totals:		40.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1-1/2% PER MONTH (18% APR) IS APPLIED TO PAST DUE ACCOUNTS



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
03-JUN-09	3340018

Time: 13:39:38

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
870 PAONIA
COLORADO SPRINGS, CO, 80915, US

ORDERED BY: STEVE

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
03-JUN-09	All Coast	2443375	719-597-0005	Hend, Michael	1%10DNET13DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
48TX	7/16"-4X8 LP ABT PRMD SQ EDGE SFT CEDAR/TEX - #25926 PO# 2443375	192	Ea	6,144.00
441016	4/4X10-16' LP ABT PRMD PRO TRIM REV. - #25944	100	Ea	1,333.00
JONETTA ✓ JUN 04 2009 EDP / ENTERED				
Total Weight:	14,097	Totals:	292	7,477.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1-1/2% PER MONTH (18% APR) IS APPLIED TO PAST DUE ACCOUNTS



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#710968, PO BOX 11626
TACOMA, WA 98411-6626

ORDER ACKNOWLEDGEMENT

Page 1 of 1

ORDER DATE	ORDER NO.
04-JUN-09	3340093

30 Englewood Warehouse

SHIP DATE: 04-JUN-09

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO, 80112, US

P.O Number	Buyer	Ship Via	Terms	F.O.B.	SALESPERSON
2444119	Cheryl	Will Call	15-100DNET11DAYS	Will Call	Lacefield, James H

ITEM NUMBER	DESCRIPTION	QUANTITY	UM	FOOTAGE	PRICE	Pr UM	AMOUNT
610	6X10 L.BTR D/FIR ROUGH GRN FOHC 2/12 NO MULTS	9	BF	120		MBF	

JONETTA ✓
JUN 05 2009

ENTER / ENTERED

Total Weight:	739 Lbs	Totals:		264	
Subtotal:	Tax:				



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
05-JUN-09	1126046
ORDER DATE	
01-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO 80112

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
05-JUN-09	Will Call	2442277	3339892	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
410	4X10 1/BTR D/FIR ROUGH GRN 1/10 NO MULTS PAPERWRAP SURFACED 4 SIDES 2442277		BF	33.00	1,027	MBF	33.89
Total Weight: 93.33		Totals:		33.00			33.89
Subtotal: 33.89				Tax: 0.00			\$33.89
A DISCOUNT OF \$0.34 MAY BE TAKEN IF PAID BY 15-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							



All-Coast Forest



07/17/2009 1:55:56 PM PAGE 1/001 Fax Driver

ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

ORDER ACKNOWLEDGEMENT

Page 1 of 1

ORDER DATE	ORDER NO.
01-JUN-09	3339892

30:Englewood Warehouse

SHIP DATE: 02-JUN-09

SOLD TO:

BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:

BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO 80112, US

P.O Number	Buyer	Ship Via	Terms	F.O.B.	SALESPERSON
2442277	CHERYL	Will Call	15:100NET11DAYS	Will Call	Lacefield, James H

ITEM NUMBER	DESCRIPTION	QUANTITY	UM	FOOTAGE	PRICE	Pr UM	AMOUNT
410	4X10 LBTR D/FIR ROUGH GRN FOHC 1/10 NO MULT'S SURFACED 4 SIDES PAPERWRAP 2442277		BF	33	1.027	MBF	33.89
Total Weight: 93 Lbs							
Subtotal: 33.89							
Tax:							
Totals:							
33							
33.89							
\$33.89							

JONETTA ✓

JUN 05 2009

FOR / ENTERED



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
05-JUN-09	1126153
ORDER DATE	
28-MAY-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO 80112

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
05-JUN-09	Will Call	2440656	3339698	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
488LP	7/16"-4X8-8" LP SMARTSIDE PRMD S/LAP PNL TEX - #25848	80	Ea	2,560.00	727	MSQ	1,861.12
Total Weight: 3,584.00		Totals: 80		2,560.00			1,861.12
Subtotal: 1,861.12				Tax: 0.00			\$1,861.12
A DISCOUNT OF \$18.61 MAY BE TAKEN IF PAID BY 15-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							

1126153



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMITT B#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
04-JUN-09	3339698

Time: 06:39:22

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BORSE, ID - 83707-0106

SHIP TO:
Will Call

ORDERED BY: STEVE

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
28-MAY-09	Will Call	2440656	000-0000	Lacefield, James H	1%10DNETT11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
488LP	7/16"-4X8-8" LP SMARTSIDE PRMD S/LAP PNL TEX - #25848 2440656	160 80 EACH	Ea	5,120.00
Total Weight:		Total:	160	5,120.00

JONETTA

JUN 05 2009

EDP / ENTERED

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY



ALL-COAST FOREST PRODUCTS-CLOVERDALE
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
05-JUN-09	1126200
ORDER DATE	
01-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
1330 NORTH MAPLE ST
FRESNO CA 93702

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
05-JUN-09	All Coast	2442430	2352923	Gomon, Chad	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
6618	6X6X18 1/BTR D/FIR ROUGH GRN EXPOSED FOHC SAWSIZED 4 SIDES	1	Ea	54.00	1,245	MBF	67.23
61018	6X10X18 1/BTR D/FIR ROUGH GRN EXPOSED FOHC SAWSIZED 4 SIDES	1	Ea	90.00	1,215	MBF	109.35
6803	6X8X03 1/BTR D/FIR ROUGH GRN CUSTOM KNEEBRACE CUT EXPOSED FOHC SAWSIZED 4 SIDES CUT TO KNEEBRACE PER ATTACHED DRAWING	4	Ea	48.00	2,900	MBF	139.20
Total Weight:		537.60	Totals:	6	192.00		315.78
Subtotal: 315.78					Tax: 0.00		\$315.78
A DISCOUNT OF \$3.16 MAY BE TAKEN IF PAID BY 15-JUN-09							
For Inquiries Please Call PH# 707-894-4281 FAX# 707-894-3916							



ALL-COAST FOREST PRODUCTS-CLOVERDALE
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

✓ **SHIPPING TICKET**

Shippers Copy
Page 2

DATE	ORDER NO.
04-JUN-09	2352923

Time: 16:18:28

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
1330 NORTH MAPLE ST
FRESNO, CA, 93702, US

ORDERED BY: MAX

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
01-JUN-09	All Coast	2442430	559-456-4400	Gomon, Chad	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
6618	✓ 6X6X18 1/BTR D/FIR ROUGH GRN	1	Ea	54.00
61018	✓ EXPOSED FOHC SAWSIZED 4 SIDES 6X10X18 1/BTR D/FIR ROUGH GRN	1	Ea	90.00
6803	✓ EXPOSED FOHC SAWSIZED 4 SIDES 6X8X03 1/BTR D/FIR ROUGH GRN	4	Ea	48.00
EXPOSED FOHC SAWSIZED 4 SIDES CUSTOM KNEEBRACE CUT CUT TO KNEEBRACE PER ATTACHED DRAWING				
Total Weight:	538	Totals:	6	192.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY *[Signature]* 6-05-09



ALL-COAST FOREST PRODUCTS-CLOVERDALE
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
05-JUN-09	1126201
ORDER DATE	
03-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
1330 NORTH MAPLE ST
FRESNO CA 93702

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
05-JUN-09	All Coast	244386 1	2353179	Gomon, Chad	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
24LCWS	2X4 C&BTR WRC S4S KD LONGS 9/16 RESAW CENTER PAPERWRAP T/M 1X4 18/16 RESAWN FACE		BF	96.00	3,650	MBF	350.40
26CWS	2X6 C & BTR WRC S4S KD 2/16 RESAW CENTER PAPERWRAP T/M 1X6 4/16' RESAWN FACE		BF	32.00	4,655	MBF	148.96
Total Weight: 204.80		Totals:		128.00			499.36
Subtotal: 499.36				Tax: 0.00			\$499.36
A DISCOUNT OF \$4.99 MAY BE TAKEN IF PAID BY 15-JUN-09							
For Inquiries Please Call PH# 707-894-4281 FAX# 707-894-3916							



ALL-COAST FOREST PRODUCTS-CLOVERDALE
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
04-JUN-09	2353179

Time: 16:18:28

SOLD TO:

BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:

BMC WEST CORP AP
1330 NORTH MAPLE ST
FRESNO, CA, 93702, US

ORDERED BY: ANDY

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
03-JUN-09	All Coast	244386 1	559-456-4400	Gomon, Chad	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
26CWS	2X6 C & BTR WRC S4S KD 2/16 PAPERWRAP RESAW CENTER T/M 1X6 4/16' RESAWN FACE		BF	32.00
24LCWS	2X4 C&BTR WRC S4S KD LONGS 9/16 PAPERWRAP RESAW CENTER T/M 1X4 18/16 RESAWN FACE		BF	96.00
Total Weight:	205	Totals:		128.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

Arthur 6-05-09



ALL-COAST FOREST PRODUCTS-CLOVERDALE
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

11.2624
✓ SHIPPING TICKET
Shippers Copy
Page 2

DATE	ORDER NO.
04-JUN-09	2353095

Time: 16:18:28

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
1330 NORTH MAPLE ST
FRESNO, CA, 93702, US

ORDERED BY: JON

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
03-JUN-09	All Coast	4702443048	559-456-4400	Gomon, Chad	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
-------------	-------------	----------	-----	---------

26PAYS	2X6 PATIO GRADE AYC S4S KD		BF	1,792.00
--------	-------------------------------	--	----	----------

10/7, 8/8, 8/9, 70/12, 10/13, 12/15, 11/16, 10/18, 4/20
PAPERWRAP

SUBJECT TO TALLY

Total Weight:	4,301	Totals:	1,792.00
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ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

Arthur 6-05-09



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
05-JUN-09	1126217
ORDER DATE	
03-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO 80112

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
05-JUN-09	All Coast	2440656	3340085	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
488LP	7/16"-4X8-8" LP SMARTSIDE PRMD S/LAP PNL TEX - #25848 2440656	80	Ea	2,560.00	727	MSQ	1,861.12
Total Weight: 3,584.00		Totals:	80	2,560.00			1,861.12
Subtotal: 1,861.12				Tax: 0.00			\$1,861.12
A DISCOUNT OF \$18.61 MAY BE TAKEN IF PAID BY 15-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#710068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
04-JUN-09	3340085

Time: 13:18:53

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO, 80112, US

ORDERED BY: STEVE

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
03-JUN-09	All Coast	2440656	800-8080	Lacefield, James H	1%10DNETH11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
488LP	7/16"-4X8-8" LP SMARTSIDE PRMD S/LAP PNL TEX - #25848 2440656	80	Ea	2,560.00
Total Weight:		Totals:	80	2,560.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

R. J. [Signature]

JONETTA

JUN 05 2009

EDP / ENTERED

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1-1/2% PER MONTH (18% APR) IS APPLIED TO PAST DUE ACCOUNTS



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
04-JUN-89	5340119

Time: 13:18:53

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID • 83707-0106

SHIP TO:
BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO. 80112, US

ORDERED BY: JIM LORD

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO.	PHONE NUMBER	SALESPERSON	TERMS
04-JUN-09	All Coast	2444473	800-4330	Lacefield, James H	140DNFT11 DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
26DCRSAS	2X6 DECK COM RWD S4S AS		BF	1,100.00
	55/20			
	PO# 2444473			
<div style="text-align: right;"> JONETTA JUN 05 2009 EDP / ENTERED </div>				
Total Weight:	1,760	Totals:		1,100.00

MONETA
JUN 05 2009
EDP/ENTERED

ACCEPTED BY

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1-1/2% PER MONTH (18% APR) IS APPLIED TO PAST DUE ACCOUNTS

1126229



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11628
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy
Page 2

DATE	ORDER NO.
04-JUN-09	5520112

Time: 13:18:53

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
870 PAONIA
COLORADO SPRINGS, CO, 80915, US

ORDERED BY: STEVE

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
04-JUN-09	All Coast	2444305	719-597-0005	Hand, Michael	1%10DNETH11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
48TX	7/16"-4X8 LP ABT PRMD SQ EDGE SFT CEDAR/TEX - #25926 2444305	144	Ea	4,608.00
<div style="text-align: right;"> JONETTA JUN 05 2009 FDP/ENTERED </div>				
Total Weight:	7,373	Totals	144	4,608.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

[Signature]



ALL-COAST FOREST PRODUCTS-CLOVERDALE
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
05-JUN-09	1126240
ORDER DATE	
03-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
1330 NORTH MAPLE ST
FRESNO CA 93702

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
05-JUN-09	All Coast	2440191	2353180	Gomon, Chad	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
48CHRRGR	4X8 CON HRT RWD RGH GRN 6/10, 6/12 SAWSIZED 4 SIDES		BF	352.00	2,035	MBF	716.32
Total Weight: 1,161.60		Totals:		352.00			716.32
Subtotal: 716.32				Tax: 0.00			\$716.32
A DISCOUNT OF \$7.16 MAY BE TAKEN IF PAID BY 15-JUN-09							
For Inquiries Please Call PH# 707-894-4281 FAX# 707-894-3916							

1126240



ALL-COAST FOREST PRODUCTS-CLOVERDALE
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

✓ **SHIPPING TICKET**
Shippers Copy
Page 2

DATE	ORDER NO.
04-JUN-09	2353180

Time: 16:18:28

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
1330 NORTH MAPLE ST
FRESNO, CA, 93702, US

ORDERED BY: ANDY

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
03-JUN-09	All Coast	2440191	559-456-4400	Gomon, Chad	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
48CHRRGR	4X8 CON HRT RWD RGH GRN		BF	352.00

6/10, 6/12

SAWSIZED 4 SIDES

SUBJECT TO CUSTOMER APPROVAL
1pc BAD

SHIP CONFIRM

JUN 5 - 2009

Copy to Chad

Total Weight:	1,162	Totals:	352.00
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ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

[Signature] 6-05-09



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
05-JUN-09	1126253
ORDER DATE	
03-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO 80112

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
05-JUN-09	All Coast	2443791	3340074	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
48	4X8 1/BTR D/FIR ROUGH GRN 10/8 NO MULTS PAPERWRAP SAWSIZED 4 SIDES PO# 2443791		BF	213.33	1,078	MBF	229.98
Total Weight: 597.33		Totals:		213.33			229.98
Subtotal: 229.98				Tax: 0.00			\$229.98
A DISCOUNT OF \$2.30 MAY BE TAKEN IF PAID BY 15-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							

1126253



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
 REMIT: LB#210068, PO BOX 11626
 TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
04-JUN-09	8340074

Time: 15:18:53

SOLD TO:
 BMC WEST CORP AP
 PO BOX 70006
 BOISE, ID - 83707-0106

SHIP TO:
 BMC WEST CORP AP
 7372 S EAGLE ST
 CENTENNIAL, CO 80112, US

ORDERED BY: CLARA IN COLO SPRGS

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
03-JUN-09	All Coast	2443791	888-0000	Larretfield, James H	1%100NET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
48	4X8 1/BTR D/FIR ROUGH GRN FOHC 10/8 NO MULTS SAWSIZED 4 SIDES PAPERWRAP PO# 2443791		BF	213.33
<p style="text-align: right;">JONETTA ✓ JUN 05 2009 COP / ENTERED</p>				
Total Weight:	597	Totals:		213.33

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY R. Joseph



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
05-JUN-09	1126259
ORDER DATE	
04-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO 80112

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
05-JUN-09	All Coast	2444518	3340122	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
68	6X8 1/BTR D/FIR ROUGH GRN 1/14, 1/18 NO MULTS PAPERWRAP SURFACED 4 SIDES		BF	128.00	1,153	MBF	147.58
Total Weight: 358.40		Totals:		128.00			147.58
Subtotal: 147.58				Tax: 0.00			\$147.58
A DISCOUNT OF \$1.48 MAY BE TAKEN IF PAID BY 15-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							

1126259



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
04-JUN-09	3340122

Time: 13:18:53

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO, 80112, US

ORDERED BY: CHERYL

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
04-JUN-09	All Coast	2444518	800-0000	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
68	6X8 1/BTR D/FIR ROUGH GRN FOHC 1/14, 1/18 NO MULTS SURFACED 4 SIDES PAPERWRAP		BF	128.00
<p style="text-align: right;">JONETTA <i>[Signature]</i> JUN 05 2009 COP / BSA 27-00</p>				
Total Weight:	358	Totals:		128.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

[Signature]

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1-1/2% PER MONTH (18% APR) IS APPLIED TO PAST DUE ACCOUNTS



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

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Page 1

DATE	ORDER NO.
05-JUN-09	3340050

Time: 13:50:27

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
500 27TH STREET
GREELEY, CO, 80631, US

ORDERED BY: DON

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
03-JUN-09	All Coast	2443522	000-0000	McLaughlin, Jeffrey P	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
312	3X12 1/BTR D/FIR ROUGH GRN FOHC 1/10 ✓ NO MULTS SAWSIZED 4 SIDES PAPERWRAP 2443522		BF	30.00
JONETTA JUN 08 2009 EDP / ENTERED Marie- 06/08/09				
Total Weight:	84	Totals:		30.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
08-JUN-09	1126355
ORDER DATE	
04-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
500 27TH STREET
GREELEY CO 80631

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
08-JUN-09	All Coast	2444272	3340138	McLaughlin, Jeffrey P	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
48LP	7/16"-4X8 LP SMARTSIDE PRMD SFFT TEX - #25814 P.O. 2444272	80	Ea	2,560.00	668	MSQ	1,710.08
Total Weight: 3,584.00		Totals:	80	2,560.00			1,710.08
Subtotal: 1,710.08				Tax: 0.00			\$1,710.08
A DISCOUNT OF \$17.10 MAY BE TAKEN IF PAID BY 18-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: L.H.#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Customer Copy

Page 1

DATE	ORDER NO.
05-JUN-09	3330158

Time: 13:50:27

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
500 27TH STREET
GREELEY, CO, 80631, US

ORDERED BY: CURT

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CLST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
04-JUN-09	All Coast	2444272	000-0900	McLaughlin, Jeffrey P	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
48LP	7/16"-4X8 LP SMARTSIDE PRMD SFFT TEX - #25814 P.O. 2444272	80	Ea	2,560.00
<div>McLaughlin 06/08/09</div>				
JONETTA JUN 08 2009 EDP / ENTERED				
Total Weight:	3.584	Totals:	80	2,560.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
08-JUN-09	1126434
ORDER DATE	
05-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
500 27TH STREET
GREELEY CO 80631

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
08-JUN-09	All Coast	2445134	3340188	McLaughlin, Jeffrey P	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
44	4X4 1/BTR D/FIR ROUGH GRN 3/14 NO MULTS PAPERWRAP SAWSIZED 4 SIDES PO: 2445134		BF	56.00	1,078	MBF	60.37
36	3X6 1/BTR D/FIR ROUGH GRN 13/8, 4/16 NO MULTS PAPERWRAP SAWSIZED 4 SIDES PO: 2445134		BF	252.00	1,154	MBF	290.81
Total Weight: 862.40		Totals:		308.00			351.18
Subtotal: 351.18				Tax: 0.00			\$351.18
A DISCOUNT OF \$3.51 MAY BE TAKEN IF PAID BY 18-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Customer Copy

Page 1

DATE	ORDER NO.
05-JUN-09	5340188

Time: 13:50:27

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
500 27TH STREET
GREELEY, CO, 80631, US

ORDERED BY: Jennifer

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
05-JUN-09	All Coast	2445134	800-40000	McLaughlin, Jeffrey P	1%10DNETH11 DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
36	3X6 1/BTR D/FIR ROUGH GRN FOHC 13/8 4/16 ✓ NO MULTS SAWSIZED 4 SIDES PAPERWRAP PO: 2445134		BF	252.00
44	4X4 1/BTR D/FIR ROUGH GRN FOHC 3/14 ✓ NO MULTS SAWSIZED 4 SIDES PAPERWRAP PO: 2445134		BF	56.00
Total Weight: 862		Totals:		308.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

Handwritten signature and date: 06/08/09

JONETTA
JUN 08 2009
EDP/ENTERED



ALL-COAST FOREST PRODUCTS-CLOVERDALE
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy
Page 2

DATE	ORDER NO.
05-JUN-09	2352573

Time: 16:06:22

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
1330 NORTH MAPLE ST
FRESNO, CA, 93702, US

ORDERED BY: JON

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
27-MAY-09	All Coast	4702440030	559-456-4400	Gemon, Chad	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
NS1PP	1X8 -192/16' SUGAR PINE KD S4S # 2 COMMON		BF	2,048.00
	1X8 SUGAR PINE 192/16'			
NS1PP	1X8 -192/12' SUGAR PINE KD S4S # 2 COMMON		BF	1,536.00
	1x8 sugar pine 192/12'			
SHIP CONFIRM JUN 10 2009				
Total Weight:	6,465	Totals:		3,584.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

[Signature]
6/8/09

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1-1/2% PER MONTH (18% APR) IS APPLIED TO PAST DUE ACCOUNTS

1126676



ALL-COAST FOREST PRODUCTS-CLOVERDALE
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
05-JUN-09	2353280

Time: 16:06:22

SOLD TO:

BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:

BMC WEST CORP AP
1330 NORTH MAPLE ST
FRESNO, CA, 93702, US

ORDERED BY: ANDY

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
04-JUN-09	All Coast	2440191	559-456-4400	Gomon, Chad	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
44CHRRGR	4X4 CON HRT RWD RGH GRN		BF	576.00
	36/12			
	4X4 RESAW & RIP T/M 2X2 RESAW 4 SIDES			
	T/M 2X2 144/12' RESAWN 4 SIDES			
SHIP CONFIRM				
JUN 10 2009				
Total Weight:	1,901	Totals:		576.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

1126742



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
 REMIT: LB#210068, PO BOX 11626
 TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
09-JUN-09	3340363

Time: 11:17:53

SOLD TO:
 BMC WEST CORP AP
 PO BOX 70006
 BOISE, ID - 83707-0106

SHIP TO:
 Will Call

ORDERED BY: JENNIFER

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
09-JUN-09	Will Call	2446671	000-0000	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	COM	FOOTAGE
-------------	-------------	----------	-----	---------

262BWRG	2X6 #2&BTR WRC RGH GRN		BF	96.00
---------	------------------------	--	----	-------

8/12

PO# 2446671

James - This is on Hold -

But Pinned - Complete when off hold -

Back to Pin

JONETTA

JUN 10 2009

EDP / ENTERED

Total Weight:	230	Totals:		96.00
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ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

11 6743



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
 REMIT: LB#210068, PO BOX 11626
 TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
09-JUN-09	5349311

Time: 10:41:55

SOLD TO:

BMC WEST CORP AP
 PO BOX 70006
 BOISE, ID - 83707-0106

SHIP TO:

Will Call

ORDERED BY: JENNIFER

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
09-JUN-09	Will Call	2446328	000-0000	Lacefield, James H	1%10DNETH11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
262BWRG	2X6 #2&BTR WRC RGH GRN		BF	120.00
	10/12			
282BWRG	2X8 #2&BTR WRC RGH GRN		BF	64.00
	4/12			
	PO# 2446328			

JONETTA

JUN 10 2009

EDP / ENTERED

Total Weight:	442	Totals:	184.00
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ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

1126808



ALL-COAST FOREST PRODUCTS-SALT LAKE CITY
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Customer Copy

Page 1

DATE	ORDER NO.
08-JUN-09	4307796

Time: 15:47:17

SOLD TO:

BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:

BMC WEST CORP AP
7902 SOUTH 1410 WEST
WEST JORDAN, ID, 84084, US

ORDERED BY: TODD

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
08-JUN-09	All Coast	2700-2446034	801-565-3500	Birmingham, Brock	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
44DCRSAS	4X4 DECK COM RWD S4S AS 1/8, 6/12		BF	106.67
24DCRSAS10	2X4X10 DECK COM RWD S4S AS	15	Ea	100.00
212CCRSAS	2X12 CON COM RWD S4S AS 2/8, 1/10		BF	52.00
26DCRSAS08	2X6X08 DECK COM RWD S4S AS	8	Ea	64.00
14TKIRCS106	1X4X06 3&BTR IRC S1S2E KD	40	Ea	80.00
Total Weight:	684	Totals:	63	402.67

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

1126809



ALL-COAST FOREST PRODUCTS-SALT LAKE CITY
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Customer Copy

Page 1

DATE	ORDER NO.
08-JUN-09	4307760

Time: 15:47:17

SOLD TO:

BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:

BMC WEST CORP AP
117 SOUTH 1600 WEST
OREM, UT, 84057, US

ORDERED BY: Vicky

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
04-JUN-09	All Coast	2732444798	801-224-0541	Erickson, Jon	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
2102B16	2X10X16 2/BTR D/FIR ROUGH GRN	1	Ea	27.00
Total Weight: 75				Totals: 1 27.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

126812



ALL-COAST FOREST PRODUCTS-SALT LAKE CITY
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Customer Copy

Page 1

DATE	ORDER NO.
08-JUN-09	4307802

Time: 15:47:17

SOLD TO:

BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:

BMC WEST CORP AP
7902 SOUTH 1410 WEST
WEST JORDAN, ID, 84084, US

ORDERED BY: TODD

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
08-JUN-09	All Coast	2700-2446147	801-565-3500	Burningham, Brock	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
541016ST	5/4X10-16' LP SMARTSIDE PRIMED TRIM TEX. - #25892	32	Ea	427.00
Total Weight:	1,196	Totals:	32	427.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

1126894



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT. LIB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Customer Copy
Page 1

DATE	ORDER NO.
09-JUN-09	3540314

Time: 13:59:34

SOLD TO:
BMC WEST CORP AP
PO BOX 70806
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
2700 E 4TH STREET
PUEBLO, CO, 81001, US

ORDERED BY: JAMES

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CLST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
09-JUN-09	All Coast	2446265	719-544-0001	Hind, Michael	1*10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
210TKWS1	2X10 STK WRC S1S2E KD 17/14 PAPERWRAP		BF	397.00
212TKWS1	2X12 STK WRC S1S2E KD 4/12 PAPERWRAP		BF	96.00
44TWRG	4X4 2&BTR WRC RGH GRN 6/10 SURFACED 4 SIDES PAPERWRAP PO# 2446265		BF	80.00
Total Weight:		1.016	Totals:	573.00

JONETTA
JUN 10 2009
EDP/ENTERED

Michael 6-10-09

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
10-JUN-09	1126906
ORDER DATE	
05-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO 80112

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
10-JUN-09	All Coast	2445392	3340215	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
612	6X12 1/BTR D/FIR ROUGH GRN 1/8 NO MULTS PAPERWRAP SURFACED 4 SIDES PO# 2445392		BF	48.00	1,154	MBF	55.39
Total Weight: 134.40		Totals:		48.00			55.39
Subtotal: 55.39				Tax: 0.00			\$55.39
A DISCOUNT OF \$0.55 MAY BE TAKEN IF PAID BY 20-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
09-JUN-09	3340215

Time: 13:51:35

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
HOSE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
7272 S FAIR ST
CENTENNIAL, CO, 80112, US

ORDERED BY: SALLIE

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
05-JUN-09	All Coast	2445392	000-0000	Lacefield, James H	PL10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
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612	6X12 1/BTR D/FIR ROUGH GRN FOHC		BF	48.00
-----	------------------------------------	--	----	-------

1/8
NO MULTS
SURFACED 4 SIDES
PAPERWRAP
PO# 2445392

JONETTA

JUN 10 2009

EDP / ENTERED

Total Weight:	134	Totals:	48.00
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ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
10-JUN-09	1126907
ORDER DATE	
05-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO 80112

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
10-JUN-09	All Coast	2445310	3340208	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
88	8X8 1/BTR D/FIR ROUGH GRN 1/8 NO MULTS PAPERWRAP SURFACED 4 SIDES 2445310		BF	43.00	1,381	MBF	59.38
Total Weight: 119.46		Totals:		43.00			59.38
Subtotal: 59.38				Tax: 0.00			\$59.38
A DISCOUNT OF \$0.59 MAY BE TAKEN IF PAID BY 20-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
05 JUN 09	3340208

Time: 13:51:35

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO, 80112, US

ORDERED BY: SALLIE

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
05 JUN 09	All Coast	2445310	000-0000	Lacefield, James H	1%180NET11 DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
88	8X8 1/BTR D/FIR ROUGH GRN FOHC 1/8 NO MULTS SURFACED 4 SIDES PAPERWRAP 2445310		BF	43.00
Total Weight: 119 Totals: 43.00				

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

R. Joseph

JONETTA
JUN 10 2009
EDP / ENTERED

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1-1/2% PER MONTH (18% APR) IS APPLIED TO PAST DUE ACCOUNTS



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT 1 B0210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
06-JUN-09	5340149

Time: 13:53:24

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
870 PAGLIA
COLORADO SPRINGS, CO, 80915, US

ORDERED BY: STEVE

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CLST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
05-JUN-09	All Coast	2444205	719-597-0005	Lind, Michael	1%100NET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
-------------	-------------	----------	-----	---------

44616	4/4X6-16' LP ABT PRMD PRO TRIM REV. - #25942	160	Ea	1,280.00
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2444205

JONETTA
JUN 10 2009
EDP / ENTERED

Total Weight:	4.096	Totals:	160	1,280.00
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ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

[Signature]



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
10-JUN-09	1126940
ORDER DATE	
08-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
870 PAONIA
COLORADO SPRINGS CO 80915

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
10-JUN-09	All Coast	2445800	3340261	Hand, Michael	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
162ESLP4116	1X6 #2 ESLP WP-4/116 28/8, 16/12, 20/14 PAPERWRAP PO: 2445800		BF	348.00	1,041	MBF	362.26
Total Weight: 556.80		Totals:		348.00			362.26
Subtotal: 362.26				Tax: 0.00			\$362.26
A DISCOUNT OF \$3.62 MAY BE TAKEN IF PAID BY 20-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							

ACCEPTED BY

1126941



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
09-JUN-09	2346293

Time: 13:53:34

SOLD TO:

BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:

BMC WEST CORP AP
870 PACONIA
COLORADO SPRINGS, CO, 80915, US

ORDERED BY: DENNIS

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
08-JUN-09	All Coast	2446080	719-597-0005	Hand, Michael	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
1SH1	16" - #1 WRC SHINGLES PO# 2446080	10	Ea	250.00
Total Weight: 600 Totals: 10 250.00				

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

JONETTA

JUN 10 2009

EDP / ENTERED

ACKNOWLEDGMENTS



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
10-JUN-09	1126944
ORDER DATE	
09-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO 80112

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
10-JUN-09	All Coast	2446512	3340339	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
66	6X6 1/BTR D/FIR ROUGH GRN 4/10 NO MULTS 2446512		BF	120.00	1,048	MBF	125.76
410	4X10 1/BTR D/FIR ROUGH GRN 2/20 NO MULTS PAPERWRAP SURFACED 4 SIDES		BF	133.00	1,027	MBF	136.59
Total Weight: 709.33		Totals:		253.00			262.35
Subtotal: 262.35				Tax: 0.00			\$262.35
A DISCOUNT OF \$2.62 MAY BE TAKEN IF PAID BY 20-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							

1126944



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
 REMIT: LB#210068, PO BOX 11626
 TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
09-JUN-09	3340339

Time: 13:51:35

SOLD TO:
 BMC WEST CORP AP
 PO BOX 70006
 BOISE, ID - 83707-0106

SHIP TO:
 BMC WEST CORP AP
 7272 S EAGLE ST
 CENTENNIAL, CO. 80112, US

ORDERED BY: CHERYL

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
09-JUN-09	All Coast	2446512	800-0000	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
410	4X10 1/BTR D/FIR ROUGH GRN FOHC		BF	133.00
	2/20 NO MULTS SURFACED 4 SIDES PAPERWRAP			
66	6X6 1/BTR D/FIR ROUGH GRN FOHC		BF	120.00
	4/10 NO MULTS 2446512			
JONETTA JUN 10 2009 EDP / ENTERED				
Total Weight:	709	Totals:		253.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1-1/2% PER MONTH (18% APR) IS APPLIED TO PAST DUE ACCOUNTS



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
09-JUN-09	3340258

Time: 12:51:35

SOLD TO:
BMC WEST CORP AP
PO BOX 70606
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO, 80112, US

ORDERED BY: Jennifer

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
09-JUN-09	All Coast	2445784	000-0000	Lacefield, James H	15(JUNNET)11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
48	4X8 1/BTR D/FIR ROUGH GRN FOHC 1/12 NO MULTS PO: 2445784		BF	32.00
Total Weight: 90				Totals: 32.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

R. Joseph

JONETTA
JUN 10 2009
EDP / ENTERED



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
09-JUN-09	3340355

Time: 13:51:35

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO, 80112, US

ORDERED BY: JENNIFER

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
09-JUN-09	All Coast	2446596	000-0000	Lacelfield, James H	1%DDNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
210PWS1G	2X10 PREM WRC S1S2E GRN 30/16		BF	800.00
212PWS1G	2X12 PREM WRC S1S2E GRN 5/8, 5/14, 5/16 PO# 2446596		BF	380.00
48TX	7/16"-4X8 LP ABT PRMD SQ EDGE SFT CEDAR/TEX - #25926	240	Ea	7,680.00
616CL	7/16"-6"X16' LP ABT PRMD LAP CEDAR/TEX - #25922 PO# 2446596	336	Ea	2,688.00

JONETTA
JUN 10 2009
EDP / ENTERED

Total Weight:	18,949	Totals:	576	11,548.00
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ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

R. J. Smith

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1-1/2% PER MONTH (18% APR) IS APPLIED TO PAST DUE ACCOUNTS

1126948



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
 REMIT: LB#210068, PO BOX 11626
 TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy
 Page 2

DATE	ORDER NO.
09-JUN-09	8346133

Time: 13:51:35

SOLD TO:
 BMC WEST CORP AP
 PO BOX 70006
 BOISE, ID - 83707-0106

SHIP TO:
 BMC WEST CORP AP
 7272 S EAGLE ST
 CENTENNIAL, CO. 80112, US

ORDERED BY: Sally

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
09-JUN-09	All Coast	2446816	000-0000	Lacefield, James H	1%10DNETH11 DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
66	6X6 1/BTR D/FIR ROUGH GRN FOHC 1/10 NO MULTS PO: 2446816		BF	30.00
<p style="text-align: right;">JONETTA JUN 10 2009 EDP / ENTERED</p>				
Total Weight:	84	Totals:		30.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 2

INVOICE DATE	INVOICE NO.
11-JUN-09	1127029
ORDER DATE	
08-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
500 27TH STREET
GREELEY CO 80631

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
11-JUN-09	All Coast	2445863	3340280	McLaughlin, Jeffrey P	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
610	6X10 1/BTR D/FIR ROUGH GRN 1/12 NO MULTS PAPERWRAP SURFACED 4 SIDES		BF	60.00	1,154	MBF	69.24
68	6X8 1/BTR D/FIR ROUGH GRN 2/12 NO MULTS PAPERWRAP SURFACED 4 SIDES		BF	96.00	1,154	MBF	110.78
48	4X8 1/BTR D/FIR ROUGH GRN 2/12 NO MULTS PAPERWRAP SURFACED 4 SIDES		BF	64.00	1,027	MBF	65.73
46	4X6 1/BTR D/FIR ROUGH GRN 16/12, 4/16 NO MULTS PAPERWRAP SURFACED 4 SIDES		BF	512.00	1,027	MBF	525.82
38	3X8 1/BTR D/FIR ROUGH GRN 4/10, 4/12, 12/14, 4/16 NO MULTS PAPERWRAP SURFACED 4 SIDES		BF	640.00	1,103	MBF	705.91
36	3X6 1/BTR D/FIR ROUGH GRN 1/12, 2/16 NO MULTS PAPERWRAP SURFACED TO NET SIZE to net 2.5x3.5 surfaced		BF	66.00	1,206	MBF	79.60

Total Weight:	4,026.40	Totals:		1,438.00	1,557.08
Subtotal: 1,557.08				Tax: 0.00	\$1,557.08
A DISCOUNT OF \$15.57 MAY BE TAKEN IF PAID BY 21-JUN-09					

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1-1/2% PER MONTH (18% APR) IS APPLIED TO PAST DUE ACCOUNTS



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 2 of 2

INVOICE DATE	INVOICE NO.
11-JUN-09	1127029
ORDER DATE	
08-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
500 27TH STREET
GREELEY CO 80631

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
11-JUN-09	All Coast	2445863	3340280	McLaughlin, Jeffrey P	1%10DNET11DAYS

For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET
Shippers Copy
Page 3

DATE	ORDER NO.
09-JUN-09	3340280

Time: 13:48:59

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
500 27TH STREET
GREELEY, CO, 80631, US

ORDERED BY: Curt

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
09-JUN-09	All Coast	2445863	000-0000	McLaughlin, Jeffrey P	15/10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
36	3X6 1/BTR D/FIR ROUGH GRN FOHC 1/12, 2/16 NO MULTS SURFACED TO NET SIZE PAPERWRAP to net 2.5x3.5 surfaced		BF	66.00
38	3X8 1/BTR D/FIR ROUGH GRN FOHC 4/10, 4/12, 12/14, 4/16 NO MULTS SURFACED 4 SIDES PAPERWRAP		BF	640.00
46	4X6 1/BTR D/FIR ROUGH GRN FOHC 16/12, 4/16 NO MULTS SURFACED 4 SIDES PAPERWRAP		BF	512.00
48	4X8 1/BTR D/FIR ROUGH GRN FOHC 2/12 NO MULTS SURFACED 4 SIDES PAPERWRAP		BF	64.00
68	6X8 1/BTR D/FIR ROUGH GRN FOHC		BF	96.00

JONETTA
JUN 11 2009
EDP / ENTERED

2/12

NO MULTS

SURFACED 4 SIDES

PAPERWRAP

610

6X10 1/BTR D/FIR ROUGH
GRN FOHC

BF

60.00

1/12

NO MULTS

SURFACED 4 SIDES

PAPERWRAP

Total Weight:	4.026	Totals:	1,438.00
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ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

[Signature]

6/10

JONETTA
JUN 11 2009
EDP / ENTERED



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
11-JUN-09	1127030
ORDER DATE	
10-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
500 27TH STREET
GREELEY CO 80631

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
11-JUN-09	All Coast	2447196	3340409	McLaughlin, Jeffrey P	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
66	6X6 1/BTR D/FIR ROUGH GRN 6/16 NO MULTS PAPERWRAP SURFACED 4 SIDES PO# 2447196		BF	288.00	1,179	MBF	339.56
Total Weight: 806.40		Totals:		288.00			339.56
Subtotal: 339.56				Tax: 0.00			\$339.56
A DISCOUNT OF \$3.40 MAY BE TAKEN IF PAID BY 21-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							

1127036



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Customer Copy

Page 1

DATE	ORDER NO.
10-JUN-09	3340409

Time: 13:38:48

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
MOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
500 27TH STREET
GREELEY, CO, 80631, US

ORDERED BY: KURT

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
10-JUN-09	All Coast	2447196	000-0000	McLaughlin, Jeffrey P	1%10DNET111DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
66	6X6 1/BTR D/FIR ROUGH GRN FOHC 6/16 NO MULTS SURFACED 4 SIDES PAPERWRAP PO# 2447196		BF	288.00
<div style="text-align: right;">JONETTA JUN 11 2009 EDP / ENTERED</div>				
Total Weight:	806	Totals:		288.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

1127014



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
 REMIT: LB#210068, PO BOX 11626
 TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
10-JUN-09	3340442

Time: 10:21:35

SOLD TO:
 BMC WEST CORP AP
 PO BOX 70006
 BOISE, ID - 83707-0106

SHIP TO:
 Will Call

ORDERED BY: Curt Strobel

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
10-JUN-09	Will Call	3501-2447294	000-0000	McLaughlin, Jeffrey P	15/100NET/11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
16T5TX	1/2"-16"X16' LP ABT PRMD TRIPLE 5 TEX - #25910 3501-2447294	90	Ea	1,920.00
Total Weight: 3.072 Totals: 90 1,920.00				

JONETTA

JUN 11 2009

EDP / ENTERED

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
500 27TH STREET
GREELEY CO 80631

INVOICE DATE	INVOICE NO.
11-JUN-09	1127130
ORDER DATE	
02-JUN-2009	

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
11-JUN-09	All Coast	3501-2441228	3339962	McLaughlin, Jeffrey P	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
1216CL	7/16"-12"X16' LP ABT PRMD LAP CEDAR/TEX - #25925 3501-2441228	168	Ea	2,688.00	470	MSQ	1,263.36
Total Weight: 4,300.80		Totals:	168	2,688.00			1,263.36
Subtotal: 1,263.36				Tax: 0.00			\$1,263.36
A DISCOUNT OF \$12.63 MAY BE TAKEN IF PAID BY 21-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							

1127130



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Customer Copy

Page 1

DATE	ORDER NO.
09-JUN-09	3339962

Time: 13:48:59

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
500 27TH STREET
GREELEY, CO. 80631, US

ORDERED BY: Kurt S.

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
02-JUN-09	All Coast	3501-2441228	000-0000	McLaughlin, Jeffery P	1%10DNETH11DAY'S

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
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1216CL	7/16"-12"X16' LP ABT PRMD LAP CEDAR/TEX - #25925	168	Ea	2,688.00
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3501-2441228

JONETTA
JUN 11 2009
EDP / ENTERED

Blair Hunt c/o

Total Weight:	4,301	Totals:	168	2,688.00
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ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

112712



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy
Page 2

DATE	ORDER NO.
10-JUN-09	3340424

Time: 13:38:51

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO, 80112, US

ORDERED BY: JENNIFER

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
10-JUN-09	All Coast	2447272	000-0000	Lacefield, James H	15% (NET) 11 DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
26DHRSAS	2X6 DECK HRT RWD S4S AS		BF	462.00
	33/14			
	PO# 2447272			
<p>JONETTA JUN 11 2009 EDP / ENTERED</p>				
Total Weight:	739	Totals:		462.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY *R. Joseph*



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
11-JUN-09	1127142
ORDER DATE	
10-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO 80112

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
11-JUN-09	All Coast	2447533	3340467	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
1212	12X12 1/BTR D/FIR ROUGH GRN 1/10 NO MULTS PAPERWRAP SAWSIZED 4 SIDES PO# 2447533		BF	120.00	2,189	MBF	262.68
Total Weight: 336.00		Totals:		120.00			262.68
Subtotal: 262.68				Tax: 0.00			\$262.68
A DISCOUNT OF \$2.63 MAY BE TAKEN IF PAID BY 21-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							

1127142



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
 REMIT: LB#210068, PO BOX 11626
 TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
10-JUN-09	5340467

Time: 13:38:51

SOLD TO:
 BMC WEST CORP AP
 PO BOX 70006
 BOISE, ID - 83707-0106

SHIP TO:
 BMC WEST CORP AP
 7272 S EAGLE ST
 CENTENNIAL, CO, 80112, US

ORDERED BY: JENNIFER

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
10-JUN-09	All Coast	2447533	000-0000	Lacefield, James H	1% (DBNET) 11 DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
1212	12X12 1/BTR D/FIR ROUGH GRN FOHC		BF	120.00
	1/10 NO MULTS SAWSIZED 4 SIDES PAPERWRAP PO# 2447533			
<p style="text-align: right;">JONETTA JUN 11 2009 EDP / ENTERED</p>				
Total Weight:	336	Totals:		120.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
11-JUN-09	1127281
ORDER DATE	
10-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO 80112

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
11-JUN-09	All Coast	2447480	3340459	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
812	8X12 1/BTR D/FIR ROUGH GRN 5/10 NO MULTS PAPERWRAP PO: 2447480		BF	400.00	1,255	MBF	502.00
66	6X6 1/BTR D/FIR ROUGH GRN 1/12 NO MULTS PAPERWRAP PO: 2447480		BF	36.00	1,078	MBF	38.81
44	4X4 1/BTR D/FIR ROUGH GRN 5/10 NO MULTS PAPERWRAP PO: 2447480		BF	67.00	926	MBF	62.04
Total Weight: 1,407.46		Totals:		503.00			602.85
Subtotal: 602.85				Tax: 0.00			\$602.85
A DISCOUNT OF \$6.03 MAY BE TAKEN IF PAID BY 21-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LBN210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
10-JUN-09	3340450

Time: 13:38:51

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO, 80112, US

ORDERED BY: Cheryl

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
10-JUN-09	All Coast	2447480	000-0000	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
44	4X4 1/BTR D/FIR ROUGH GRN FOHC 5/10 NO MULTS PAPERWRAP PO: 2447480		BF	67.00
66	6X6 1/BTR D/FIR ROUGH GRN FOHC 1/12 NO MULTS PAPERWRAP PO: 2447480		BF	36.00
812	8X12 1/BTR D/FIR ROUGH GRN FOHC 5/10 NO MULTS PAPERWRAP PO: 2447480		BF	400.00
Total Weight:		1.407	Totals:	503.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY: *R. Joseph*

JONETTA
JUN 11 2009
EDP / ENTERED

1127-74



ALL-COAST FOREST PRODUCTS ENGLEWOOD
 REMIT. LB#210068, PO BOX 11626
 TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy
 Page 2

DATE	ORDER NO.
11-JUN-09	3346281

Time: 07:31:41

SOLD TO:
 BMC WEST CORP AP
 PO BOX 70006
 BOISE, ID - 83707-0106

SHIP TO:
 Will Call

ORDERED BY: Curt

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
08-JUN-09	Will Call	2445956	000-0000	McLaughlin, Jeffrey P	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
DR488LP	7/16"-4X8-8" LP SMARTSIDE PRMD S/LAP PNL TEX - #25848	80	Ea	2,560.00
<p style="text-align: right;">JONETTA JUN 12 2009 EDP / ENTERED</p>				
Total Weight:	3.584	Totals:	80	2,560.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
12-JUN-09	1127431
ORDER DATE	
10-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
870 PAONIA
COLORADO SPRINGS CO 80915

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
12-JUN-09	All Coast	2445800	3340478	Hand, Michael	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
162ESLP4116	1X6 #2 ESLP WP-4/116 12/8, 12/14 PAPERWRAP PO: 2445800		BF	132.00	1,041	MBF	137.41
Total Weight: 211.20		Totals:		132.00			137.41
Subtotal: 137.41				Tax: 0.00			\$137.41
A DISCOUNT OF \$1.37 MAY BE TAKEN IF PAID BY 22-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							



112742

ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB4210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO.
11-JUN-09	3346478

Time: 13:35:37

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
870 PAONIA
COLORADO SPRINGS, CO, 80915, US

ORDERED BY: Dancella

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
10-JUN-09	All Coast	2445800	719-597-8095	Hand, Michael	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
162ESLP4116	1X6 #2 ESLP WP-4/116		BF	132.00
	12/8, 12/14 PAPERWRAP PO: 2445800			
Total Weight:				211
Totals:				132.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

Mummy

JONETTA

JUN 12 2009

EDP / ENTERED

90



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
12-JUN-09	1127557
ORDER DATE	
11-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO 80112

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
12-JUN-09	Will Call	2448127	3340529	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
36	3X6 1/BTR D/FIR ROUGH GRN 8/10 NO MULTS PAPERWRAP SAWSIZED 4 SIDES PO# 2448127 WILL CALL FRIDAY MORNING 6/12- 7:30 AM		BF	120.00	1,154	MBF	138.49
Total Weight: 336.00		Totals:		120.00			138.49
Subtotal: 138.49				Tax: 0.00			\$138.49
A DISCOUNT OF \$1.38 MAY BE TAKEN IF PAID BY 22-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB4210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET
Shippers Copy
Page 2

DATE	ORDER NO.
12-JUN-09	3340529

Time: 07:26:26

SOLD TO:
BMC WEST CORP AP
PO BOX 70906
BOISE, ID - 83707-0106

SHIP TO:
Will Call

ORDERED BY: JENNIFER

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

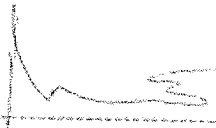
ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
11-JUN-09	Will Call	2448127	800-0000	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
36	3X6 1/BTR D/FIR ROUGH GRN FOHC 8/10 NO MULTS SAWSIZED 4 SIDES PAPERWRAP PO# 2448127 WILL CALL FRIDAY MORNING 6/12- 7:30 AM		BF	120.00
JONETTA JUN 12 2009 EDP / ENTERED				
Total Weight:	336	Totals:		120.00

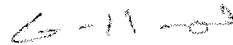
ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

The Customer WAIVES AND RELEASES All-Coast Forest Products, Inc., its agents or employees from any and all claims for negligent acts, or failures to act, by All-Coast Forest Products, Inc., its agents or employees in loading or assisting the Customer in loading the purchased materials on his vehicle. The Customer agrees to INDEMNIFY AND HOLD HARMLESS All-Coast Forest Products, Inc., its agents and employees from any and all claims, including third party claims, arising out of the loading or hauling of the purchased materials.



CUSTOMER SIGNATURE



DATE

El Cliente RENUNCIA Y LIBERA a All-Coast Forest Products, Inc., sus agentes o empleados de cualesquier y de todas las demandas de actos negligentes, o de faltas de actuar, por All-Coast Forest Products, Inc., sus agentes o empleados en el cargamento o en asistir al cliente al cargar los materiales comprados en su vehiculo. El cliente esta de acuerdo en INDEMNIZAR Y MANTENER RIESGO-LIBRE a All-Coast Forest Products, Inc., sus agentes y empleados de cualesquier y todas las demandas, incluyendo las demandas de tercer miembros, resultando en el cargamento o el acarreamiento de los materiales comprados.

FIRMA DEL CLIENTE

FECHA

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1-1/2% PER MONTH (18% APR) IS APPLIED TO PAST DUE ACCOUNTS

1127571



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

Page 2

DATE	ORDER NO
11-JUN-09	3340499

Time: 13:25:37

SOLD TO:

BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:

BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO, 80112, US

ORDERED BY: SALLIE

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
11-JUN-09	All Coast	2447827	000-0000	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
46	4X6 1/BTR D/FIR ROUGH GRN FOHC 10/16 NO MULTS SURFACED 4 SIDES PAPERWRAP 2447827		BF	320.00
JONETTA JUN 1 2 2009 EDP / ENTERED				
Total Weight:	896	Totals:		320.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY:

R. [Signature]



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
12-JUN-09	1127634
ORDER DATE	
10-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
870 PAONIA
COLORADO SPRINGS CO 80915

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
12-JUN-09	All Coast	2447813	3340495	Hand, Michael	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
66	6X6 1/BTR D/FIR ROUGH GRN .2/10 NO MULTS PAPERWRAP SAWSIZED 4 SIDES PO# 2447813		BF	60.00	1,154	MBF	69.25
Total Weight: 168.00		Totals:		60.00			69.25
Subtotal: 69.25				Tax: 0.00			\$69.25
A DISCOUNT OF \$0.69 MAY BE TAKEN IF PAID BY 22-JUN-09							
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369							

1127634



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET
Shippers Copy
Page 2

DATE	ORDER NO.
11-JUN-09	3340395

Time: 13:35:37

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
870 PAONIA
COLORADO SPRINGS, CO, 80915, US

ORDERED BY: CLARA

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
11-JUN-09	All Coast	2447813	719-597-0095	Hand, Michael	1%IGDNET11 DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
-------------	-------------	----------	-----	---------

66	6X6 1/BTR D/FIR ROUGH GRN FOHC		BF	60.00
	2/10 NO MULTS SAWSIZED 4 SIDES PAPERWRAP PO# 2447813			

JONETTA

JUN 12 2009

EDP / ENTERED

Total Weight:	168	Totals:	60.00
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ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY [Signature]

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1-1/2% PER MONTH (18% APR) IS APPLIED TO PAST DUE ACCOUNTS

1127660

06/12/2009 10:07 303-627-5100

JUN. 3.2009 12:49PM ALL COAST DENVER

BMC WEST CENTENNIAL

PAGE 02/02
NO.155 P.2/2



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LHM210958, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy
Page 2

DATE	ORDER NO.
03-JUN-09	3339366

Time: 11:22:09

3339366

SOLD TO:
BMC WEST CORP AP
PO BOX 70806
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO. 80112, US

ORDERED BY: SALLIE

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
21-MAY-09	All Coast	2437891	000-0000	Lecrofield, James H	15:10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	PERCENTAGE
26DHRSAS	2X6 DECK HRT RWD S4S AS		BF	1,416.00
	118/12			
	PO# 2437891			
	WANTED 128 PCS(1 UNIT)			
JONETTA				
JUN 12 2009				
EDF / ENTERED				
Total Weight:	2,266	Totals:		1,416.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY _____

1127688



ALL-COAST FOREST PRODUCTS-CLOVERDALE
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy
Page 2

DATE	ORDER NO.
11-JUN-09	2353623

Time: 16:03:15

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
1330 NORTH MAPLE ST
FRESNO, CA, 93702, US

ORDERED BY: ANDY

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
09-JUN-09	All Coast	2447016	559-456-4400	Gomon, Chad	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
66CHRRGR	6X6 CON HRT RWD RGH GRN		BF	24.00
	1/8			
	SURFACED 4 SIDES			
SHIP CONFIRM				
JUN 15 2009				
Total Weight:	79	Totals:		24.00
ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET				

ACCEPTED BY Chad Gomon 6-12-09



ALL-COAST FOREST PRODUCTS-CLOVERDALE
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
15-JUN-09	1127690
ORDER DATE	
10-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
1330 NORTH MAPLE ST
FRESNO CA 93702

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
15-JUN-09	All Coast	2440191	2353690	Gomon, Chad	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
612CHRRGR	6X12 CON HRT RWD RGH GRN 5/12 SAWSIZED 4 SIDES		BF	360.00	2,250	MBF	810.00
Total Weight: 1,188.00		Totals:		360.00			810.00
Subtotal: 810.00				Tax: 0.00			\$810.00
A DISCOUNT OF \$8.10 MAY BE TAKEN IF PAID BY 25-JUN-09							
For Inquiries Please Call PH# 707-894-4281 FAX# 707-894-3916							



ALL-COAST FOREST PRODUCTS-CLOVERDALE
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET
Shippers Copy
Page 2

DATE	ORDER NO.
11-JUN-09	2353690

Time: 16:03:15

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
1330 NORTH MAPLE ST
FRESNO, CA, 93702, US

ORDERED BY: andy

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
10-JUN-09	All Coast	2440191	559-456-4400	Gomon, Chad	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
612CHRRGR	6X12 CON HRT RWD RGH GRN		BF	360.00

5/12
SAWSIZED 4 SIDES

SHIP CONFIRM
JUN 15 2009

Total Weight:	1,188	Totals	360.00
---------------	-------	--------	--------

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY Utter 6-12-09

A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1-1/2% PER MONTH (18% APR) IS APPLIED TO PAST DUE ACCOUNTS

112787



ALL-COAST FOREST PRODUCTS-CLOVERDALE
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy
Page 2

DATE	ORDER NO.
11-JUN-09	2352687

Time: 16:03:15

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
BMC WEST CORP AP
4237 MURPHY ROAD
MODESTO, CA, 95358, US

ORDERED BY: danny

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
28-MAY-09	All Coast	45002440652	209-545-0736	Gomon, Chad	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
44CHRSAS	4X4 CON HRT RWD S4S AS		BF	253.00
	19/10			
26DHRSAS	2X6 DECK HRT RWD S4S AS		BF	1,860.00
	49/10, 35/14, 10/16, 40/18			

SHIP CONFIRM
JUN 15 2009

Total Weight:	3,457	Totals:	2,113.00
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ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#310068, PO BOX 11626
TACOMA, WA 98411-6626

INVOICE

Page 1 of 1

INVOICE DATE	INVOICE NO.
16-JUN-09	1127915
ORDER DATE	
15-JUN-2009	

SOLD TO:

Attn: Accounts Payable
BMC WEST CORP AP
PO BOX 70006
BOISE ID 83707-0106

SHIP TO:

BMC WEST CORP AP
7272 S EAGLE ST
CENTENNIAL, CO 80112

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
16-JUN-09	Will Call	2449422	3340696	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
414	4X14 1/BTR D/FIR ROUGH GRN 1/18 NO MULTS PAPERWRAP PO# 2449422 WILL CALL FOR MON- 6/15.		BF	84.00	1,255	MBF	105.43
412	4X12 1/BTR D/FIR ROUGH GRN 1/12 NO MULTS PAPERWRAP		BF	48.00	926	MBF	44.46
Total Weight: 369.60		Totals:		132.00			149.89
Subtotal: 149.89				Tax: 0.00			\$149.89
A DISCOUNT OF \$1.50 MAY BE TAKEN IF PAID BY 26-JUN-09							

For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369



ALL-COAST FOREST PRODUCTS-ENGLEWOOD
REMIT: LB#210068, PO BOX 11626
TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy
Page 2

DATE	ORDER NO.
15-JUN-09	3340696

Time: 14:26:19

SOLD TO:
BMC WEST CORP AP
PO BOX 70006
BOISE, ID - 83707-0106

SHIP TO:
Will Call

ORDERED BY: SALLY

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
15-JUN-09	Will Call	2449422	00040000	Lacefield, James H	1%10DNETH11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	COM	FOOTAGE
412	4X12 1/BTR D/FIR ROUGH GRN FOHC 1/12 NO MULTS PAPERWRAP		BF	48.00
414	4X14 1/BTR D/FIR ROUGH GRN FOHC 1/18 NO MULTS PAPERWRAP PO# 2449422 WILL CALL FOR MON- 6/15.		BF	84.00
Total Weight:		370	Totals:	132.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

James H. Lacefield

JONETTA
JUN 16 2009
EDP / ENTERED

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
BUILDING MATERIALS HOLDING) Case No. 09-12074 (KJC)
CORPORATION, <i>et al.</i> ,) (Jointly Administered)
)
Debtors.)
_____) Re: D.I. _____

**ORDER GRANTING MOTION OF ALL COAST FOREST PRODUCTS, INC.
FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE
UNDER 11 U.S.C. § 503(b)(9)**

This matter coming before the Court on the motion of All Coast Forest Products, Inc. (“All Coast”) for an order allowing All Coast’s administrative expense under 11 U.S.C. § 503(b)(9) (the “Motion”); and the Court having reviewed the Motion and having heard statements of counsel and evidence in support of the Motion at a hearing before the Court (the “Hearing”); and the Court having found that (i) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (ii) this is a core proceeding pursuant to 28 U.S.C. § 157(b) and (iii) notice of the Motion was sufficient under the circumstances; and the Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein.

IT IS HEREBY ORDERED THAT:

1. The Motion is GRANTED.
2. All Coast is hereby allowed an administrative expense under 11 U.S.C. § 503(b)(9), entitled to priority under 11 U.S.C. § 507(a)(2), in the amount of \$77,873.64 (the “Administrative Expense”).
3. The above-captioned debtors are directed to pay Air Liquide the full amount of the Administrative Expense no later than effective date of any plan in the above-captioned

cases.

4. If no plan is confirmed or becomes effective in these cases, the Administrative Expense shall be paid in accordance with applicable provisions of the Bankruptcy Code.

5. Nothing contained herein shall prejudice All Coast's right to request earlier payment of the Administrative Expense.

6. The Court shall retain jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Dated: _____, 2009

The Honorable Christopher S. Sontchi
United States Bankruptcy Judge

CERTIFICATE OF SERVICE

I, Pamela J. Groff, certify that I am not less than 18 years of age, and that service of the foregoing document was made on July 10, 2009, via U.S. First Class Mail, upon:

SEE ATTACHED SERVICE LIST

Under penalty of perjury, I declare that the foregoing is true and correct.

7/10/09
Date

/s/ *Pamela J. Groff*
Pamela J. Groff

2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
7/6/2009

David G. Aelvoet, Esq.
Linebarger Goggan Blair & Sampson LLP
Travis Building, 711 Navarro, Suite 300
San Antonio, TX 78205
(Counsel to Bexar County)

Christopher M. Alston, Esq.
Foster Pepper PLLC
1111 Third Avenue, Suite 3400
Seattle, WA 98101
(Counsel to JELD-WEN, Inc.)

Brian W. Bisignani, Esq.
Post & Schell, P.C.
17 North 2nd Street, 12th Floor
Harrisburg, PA 17101-1601
(Counsel to Aon Consulting)

Robert McL. Boote, Esq.
Ballard Spahr Andrews & Ingersoll, LLP
1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
(Counsel to Westchester Fire Insurance
Company and ACE USA)

David Boyle
Airgas, Inc.
259 Radnor-Chester Road, Suite 100
P.O. Box 6675
Radnor, PA 19087-8675

Raniero D. D'Aversa, Jr., Esq.
Laura D. Metzger, Esq.
Weston T. Eguchi, Esq.
Orrick, Herrington & Sutcliffe LLP
666 Fifth Avenue
New York, NY 10103-0001
(Counsel to Rabobank International)

Tobey M. Daluz, Esq.
Joshua E. Zugeran, Esq.
Ballard Spahr Andrews & Ingersoll, LLP
919 North Market Street, 12th Floor
Wilmington, DE 19801
(Counsel to Westchester Fire Insurance
Company and ACE USA)

Robert J. Dehney, Esq.
Erin R. Fay, Esq.
Morris Nichols Arsht & Tunnell LLP
1201 North Market Street, 18th Floor
P.O. Box 1347
Wilmington, DE 19899-1347
(Counsel to D.R. Horton, Inc.)

John P. Dillman, Esq.
Linebarger Goggan Blair & Sampson LLP
P.O. Box 3064
Houston, TX 77253-3064
(Counsel to Cypress-Fairbanks ISD, Fort
Bend County, and Harris County)

Kevin B. Fisher, Esq.
Seth Mennillo, Esq.
Paul, Hastings, Janofsky & Walker LLP
55 Second Street, 24th Floor
San Francisco, CA 94105
(Counsel to Wells Fargo Bank, N.A.)

2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
7/6/2009

John M. Flynn, Esq.
Carruthers & Roth, P.A.
235 North Edgeworth Street
P.O. Box 540
Greensboro, NC 27401
(Counsel to Arrowood Indemnity Company)

Christopher J. Giaimo, Jr., Esq.
Katie A. Lane, Esq.
Arent Fox LLP
1050 Connecticut Avenue, NW
Washington, DC 20036-5339
(Counsel to the Official Committee of
Unsecured Creditors)

Eric H. Holder, Jr., Esq.
U. S. Attorney General
Department of Justice - Commercial Litigation
Branch
950 Pennsylvania Avenue, N.W.
Washington, DC 20530-0001

Michael J. Joyce, Esq.
Cross & Simon, LLC
913 North Market Street, 11th Floor
Wilmington, DE 19801
(Counsel to Arrowood Indemnity Company)

Louisiana-Pacific Corporation
Attn: Bruce J. Iddings
P.O. Box 4000-98
Hayden Lake, ID 83835-4000
(Top 50)

Heather M. Forrest, Esq.
Jackson Walker L.L.P.
901 Main Street, Suite 6000
Dallas, TX 75202
(Counsel to Constellation NewEnergy - Gas
Division, LLC)

Paul N. Heath, Esq.
Richards, Layton & Finger, P.A.
One Rodney Square
920 North King Street
Wilmington, DE 19801
(Counsel to Wells Fargo Bank, N.A.)

Internal Revenue Service
Attn: Insolvency Section
11601 Roosevelt Blvd., Mail Drop N781
P.O. Box 21126
Philadelphia, PA 19114

Thomas L. Kent, Esq.
Paul, Hastings, Janofsky & Walker LLP
75 East 55th Street, 1st Floor
New York, NY 10022
(Counsel to Wells Fargo Bank)

Joseph J. McMahon, Jr., Esq.
Office of the United States Trustee
844 King Street, Suite 2313
Lock Box 35
Wilmington, DE 19801

2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
7/6/2009

Kathleen M. Miller, Esq.
Smith, Katzenstein & Furlow LLP
800 Delaware Avenue, 7th Floor
P.O. Box 410
Wilmington, DE 19801
(Counsel to Airgas, Inc.)

Michael Reed, Esq.
McCreary, Vesellca, Bragg & Allen, P.C.
P.O. Box 1269
Round Rock, TX 78680
(Counsel to Local Texas Taxing Authorities)

Debra A. Riley, Esq.
Allen Matkins Leck Gamble Mallory & Natsis
LLP
501 West Broadway, 15th Floor
San Diego, CA 92101
(Counsel to D.R. Horton, Inc.)

Randall A. Rios, Esq.
Timothy A. Million, Esq.
Munsch Hardt Kopf & Harr, PC
700 Louisiana, 46th Floor
Houston, TX 77002
(Counsel to Cedar Creek Lumber, Inc.)

Bruce J. Ruzinsky, Esq.
D. Elaine Conway, Esq.
Jackson Walker L.L.P.
1401 McKinney Street, Suite 1900
Houston, TX 77010
(Counsel to Constellation NewEnergy - Gas
Division, LLC)

Bradford J. Sandler, Esq.
Jennifer R. Hoover, Esq.
Jennifer E. Smith, Esq.
Benesch, Friedlander, Coplan & Aronoff LLP
222 Delaware Avenue, Suite 801
Wilmington, DE 19801
(Counsel to the Official Committee of
Unsecured Creditors)

Secretary of State
Franchise Tax
Division of Corporations
P.O. Box 7040
Dover, DE 19903

Secretary of Treasury
Attn: Officer, Managing Agent or General Agent
P.O. Box 7040
Dover, DE 19903

Securities & Exchange Commission
Attn: Christopher Cox
100 F Street, NE
Washington, DC 20549

Securities & Exchange Commission
New York Regional Office
Attn: Mark Schonfeld, Regional Director
3 World Financial Center, Suite 400
New York, NY 10281

2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
7/6/2009

Securities & Exchange Commission
Bankruptcy Unit
Attn: Michael A. Berman, Esq.
450 Fifth Street NW
Washington, DC 20549

Ellen W. Slights, Esq.
Assistant United States Attorney
U.S. Attorney's Office
1007 Orange Street, Suite 700
P.O. Box 2046
Wilmington, DE 19899

Kimberly Walsh, Esq.
Assistant Attorney General
Texas Comptroller of Public Accounts,
Bankruptcy & Collections Division
P.O. Box 12548
Austin, TX 78711-2548

Elizabeth Weller, Esq.
Linebarger Goggan Blair & Sampson LLP
2323 Bryan Street, Suite 1600
Dallas, TX 75201
(Counsel to Dallas County and Tanant County)

Joanne B. Wills, Esq.
Sally E. Veghte, Esq.
Klehr, Harrison, Harvey, Branzburg & Ellers
LLP
919 Market Street, Suite 1000
Wilmington, DE 19801
(Counsel to Rabobank International)