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

In re:	) Chapter 11
BUILDING MATERIALS HOLDING CORPORATION, et al.,	) Case No. 09-12074 (KJC) (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

mue Ul. Ch 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.

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

In re:	) Chapter 11
BUILDING MATERIALS HOLDING CORPORATION, et al.,	) Case No. 09-12074 (KJC) ) (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

# 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	
1126941	6/10/2009	6/9/2009	
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

AMOUNT

199.84

Page 1 of 1
INVOICE DATE INVOICE NO.
01-JUN-09 1124970
ORDER DATE
28-MAY-2009

UOM

MBF

SOLD TO:

ITEM NUMBER

2102B16

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

DESCRIPTION

2X10X16 2/BTR D/FIR

**ROUGH GRN** 

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

PRICE

1,249

UOM FOOTAGE

160.00

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SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	(TED)
01-JUN-09	All Coast	2732440931	4307685		TERMS
		1	4507085	Erickson, Jon	1%10DNET11DAYS

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

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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:

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

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

160.00



## 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 1124978
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 500 27TH STREET GREELEY CO 80631

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	CALECDEDGON		
01-JUN-09	All Coast	2441286	3339757	SALESPERSON	TERMS	
			3337131	McLaughlin, Jeffrey P	1%10DNET11DAYS	

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
4812FRSP	5/8" 4X8 12" OC G=303-18 5/PLY FIR S/L RS PLY 2441286	3	Ea	96.00	1,072	MSQ	102.91

Total Weight: 144.00	Total	
	Totals: 3 96.00	100.01
Subtotal: 102.91		102.91
A Dro	Tax: 0.00	\$102.91
A DIS	COUNT OF \$1.03 MAY BE TAKEN IF PAID BY 11-11 N OG	Ψ102,71

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

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ALL-COAST FOREST PRODUCTS-ENGLEWOOD REMIT: LB#216068, PO BOX 11626 TACOMA, WA 98411-6626

#### SHIPPING TICKET

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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, 80651, US

ORDERED BY: AUGGIE

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5-MAY-09	All Coast	2441286	000-0000	McLaughlin, Jeffrey	Pandoner HDAY
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### 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 1124979
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
500 27TH STREET
GREELEY CO 80631

SHIP DATE	SHIP VIA	CUST. ORDER NO	SONIMADED	CALEGRED	
01-JUN-09	All Coast	3501-2441228	3339794	21 XXXXXI D10011	TERMS
		100012111220	1 3339794	McLaughlin, Jeffrey P	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	TION	
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54616ST	5/4X6-16' LP SMARTSIDE PRIMED TRIM TEX #25890 FLAT FREIGHT CHARGE 3501-2441228	144	Ea	1,152.00	1,514	MSQ	1,744.13
54816ST	5/4X8-16' LP SMARTSIDE PRIMED TRIM TEX #25891 FLAT FREIGHT CHARGE	108	Ea	1,152.00	1,514	MSQ	1,744.13
498LP	7/16"-4X9-8" LP SMARTSIDE PRMD S/LAP PNL TEX - #25850 FLAT FREIGHT CHARGE	51	Ea	1,836.00	683	MSQ	1,253.99

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Subtotal: 4.742.25 4,140.	4,/42.23
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A DISCOUNT OF \$47.42 MAY BE TAKEN IF PAID	RV 11_IIIN 00
For Inquiries Places Call DITH 202 761 0000	D1 11-301V-09

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

1124979



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

### SHIPPING TICKET

Customer Copy

DATE ORDER NO. 29-MAY-89 3339794

Times 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 GREELEY, CO. 80621, US

ORDERED BY: Ken S.

ORDER DATE 9-MAY-09	All Coast	TURN GOODS - RESTOC CUST, ORDER NO 3501-2441228	PHONE NUMBER	SALESPERSON McLaughtin, Jeffrey	TERMS F%TODNETTIDAY
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## 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	SAI ESPERSON	
01-JUN-09	All Coast	2441411	3339770		TERMS
		1	3339770	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER							
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612	6X12 1/BTR D/FIR ROUGH GRN 1/16 NO MULTS PO: 2441411		BF	96.00	1,020	MBF	97.92
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ALL-COAST FOREST PRODUCTS-ENGLEWOOD REMIT: LB\$210068, PO BOX 11626 TACOMA, WA 9841[-6626 SHIPPING TICKET

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PATE ORDER NO. 29-MAY-09 33,99770

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: Salty

ORDER DATE COMPANY ALL RETU	CRN GOODS & RESTOCKING CHARGE	CALL A PARTY CONTROL COMPANY COMPANY	
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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 1	NO SO NUMBER	SALESPERSON	TEDAG
01-JUN-09	All Coast	2440841	3339718	McLaughlin, Jeffrey P	TERMS
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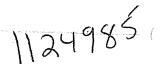
ITEM NUMBER	DESCRIPTION	QUANTITY	TION	1 200			
	TO CALL AND IT	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
4912FRSP	5/8" 4X9 12" OC G=303-18 5/PLY FIR S/L RS PLY 2440841	1	Ea	36.00	1,376	MSQ	49.54

 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





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 | 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. 806M, US

ORDERED BY: Augie

ORDER DATE SHIP VIA SHIP VIA		
OPINE TATE	ROVEDCORRE	
1 2 3 3 4 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SALESPERSON TERM	10
All Cossi 2440841 Distribution	The state of the s	
Management of the Control of the Con	McLaughlin, Jeffrey 1%,103	DNETTIDAYS
the state of the s	· )·	

 
 ITEM NEMBER
 DESCRIPTION
 QUANTITY
 LOW
 FOOTAGE

 4912FRSP
 5/8" 4X9 12" OC G=303-18 5/PLY FIR S/L RS PLY
 1
 Ea
 36.00

2440841

By you for all 109

M

JONETTA
JUN 0 1 2009

EDP/ENTERED

Total Weight: 54 Totals;   1 36 ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET	36-416
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ALL-COAST FOREST PRODUCTS-ENGLEWOOD REMIT: LB#310068, PO BOX 11626 TACOMA, WA 98411-6626

### INVOICE

AMOUNT

Page 1 of 1

INVOICE DATE INVOICE NO.

01-JUN-09 1124998

ORDER DATE 28-MAY-2009

UOM

SOLD TO:

ITEM NUMBER

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

DESCRIPTION

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

PRICE

FOOTAGE

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	
01-JUN-09	All Coast	2440868	3339721	TO CONTRACT OF THE PROPERTY OF	TERMS
		1-1.0000	1 3339721	Lacefield, James H	1%10DNET11DAYS

QUANTITY

UOM

66	6X6 1/BTR D/FIR ROUGH GRN 3/10 NO MULTS 2440868	В	3F	90.00	1,045	MBF	94.05
Total Weight:	252.00 Totals:						
Subtotal: 94.05	252.00 Totals:		9	0.00			94.05
	A DISCOUNT OF \$0.94 MA	Y BE TAKEN	Tax:	DVIII	NT OO		94.05
	For Inquiries Please Call PH# 30	3-761-9882 FAX	X# 800-22	9-5360	IN-U9		

1124998



ALL-COAST FOREST PRODUCTS-ENGLEWOOD REMIT: LB#210068, PO BOX 11626 TACOMA, WA 98111-6626

SHIPPING TICKET

Shappers Copy
Page 2

DATE ORDER NO. 60. YAM-65

Time: 14(15)47

SOLD TO:

BMC WEST CORP AP PO BOX 20006 BOISE, ID - \$3707-0106 SHIP TO: BMC WEST CORP AP 7272 S EAGLE ST CENTENNIAL,, CO. 801 D. US ...

ORDERED BY: SALLY

Transcript and any agreement and a		
THIS SLIP MUST ACCOMPANY ALL RETUR	O GOODS - RESTOCEDO CUERCE AND A	NAME AND ADDRESS OF THE PARTY O
ORDER DATE SHIP VIA	CHEST CHANGE AND	TROYEO CREDIT
Part & A Section of the Control of t	CUST ORDER NO PHONE NUMBER	SALESPERSON TERMS
Lio-MAY-09 All Coast	2440868 1006-0000	** ** ** ** ** ** ** ** ** ** ** ** **
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and the state of the second section of the section of the second section of the section o		The second secon

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OLASTIT OLASTIT	Y CON	FOOTAGE
BTR D/FIR ROUGH GRN	BF	90.00
MULTS 868		
	BTR D/FIR ROUGH GRN	BTR D/FIR ROUGH GRN  BF  MULTS

JONETTA

JUN 0 1 2009

EDP/ENTERED

Total Weight: Totals: ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET 90.00

ACCUPIED 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 1125007

ORDER DATE 28-MAY-2009

SOLD TO:

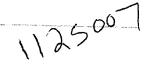
Attn: Accounts Payable BMC WEST CORP AP PO BOX 70006 BOISE ID 83707-0106 SHIP TO:
BMC WEST CORP AP
2700 E 4TH STREET
PUEBLO CO 81001

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TEDAG
01-JUN-09	All Coast	2440904	3339727	Hand, Michael	TERMS
			1 3337121	riand, Michael	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
28CHRSAS	2X8 CON HRT RWD S4S AS 12/16, 12/18 2440904		BF	544.00	1,554	MBF	845.37

Total Weight: Subtotal: 845,37	870.39 Totals: 544.00	845.37
Subtotal: 845.37	A DISCOUNT OF \$8.45 MAY BE TAKEN IF PAID BY 11, IIIN 00	\$045.27

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

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DATE ORDER NO	(makeli mirinife) yangan	win.
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29-MAY-09 3339727		77
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Time: 14:15:47

SOLD TO:

BMC WEST CORP AP
FO BOX 70006
BOISE, ID - 83707-01466

SHIP TO: BMC WEST CORP AP 2700 E 4TH STREET PUEBLO, CO, \$1001, US

ORDERED BY: NANCY

23-4437-489	OMPANY ALL RETURN GOODS - RESTOCT SHIP VIA GOST, ORDER NO All Const 244994	SING CHARGE ON APP PHONE NUMBER 719-511-8801	ROVED CREDIT SALESPERSON Hand, Michael	TERNIS PoloDNETHDAYS
28CHRSAS	DESCRIPTION  2X8 CON HRT RWD S4S AS	QUANTITY	1703	FOOTAGE
and investment with the second	12/16, 12/18		<u> </u>	544.00
entre et transcription	2440904			

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JONETTA

JUN 0 1 2009

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No. of the Control of	
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	The state of the s
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

	P DATE	SHIP VIA	CUST. ORDER NO	SONUMBER	CALECDEDGON	
_01-J	UN-09	All Coast	2440380	3339750	O' TEDO! FIGOR	TERMS
			121,0000	3339730	Hand, Michael	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	T 770== T	
12T4TX	1/2"-12"X16' LP ABT PRMD TRIPLE 4 TEX - #25906 PO# 2440380	6	Еа	96.00	987	MSQ	94.75
		·					
Total Weight:	152.60						
Subtotal: 94.75	153.60 Totals:	6		96.00			94.75
	A DISCOIDE OF CO.			Гах: 0.00			\$94.75
	A DISCOUNT OF \$0.9	5 MAY BE TAI	KEN IF	PAID BY 11	JUN-09		

1/35008



ALL-COAST FOREST PRODUCTS-ENGLEWOOD REALT: LB#210868, PO BOX 11626 TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

	ORDER NO.
24-MAY-09	3339750

Time: 14:15:47

SOLD TO: BMC WEST CORP AP PO BOX 20006 BOISE, ID - 83707-0106

SHIP TO: BMC WEST CORP AP 2700 E 4111 STREET PUEBLO, CO, 81001, US

ORDERED BY: JAMES

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT
CUST, ORDER NO   PRONE NUMBER   SALESBORGAS   CONSO
29-MAY-69 All Coast 24-9380 719-544-000) Hand, Mighael 12-100NET1 DAYS
ANNA MEMBER ( COMMINETINIAYS

TIEM NUMBER DESCRIPTION QUANTITY FOOTAGE 12T4TX 1/2"-12"X16' LP ABT PRMD En 96.00 TRIPLE 4 TEX - #25906

PO# 2440380

200 DAV. 9 POONETTA

CO/1/09 JUN D 1 700

EDP / ENTENED

JUN 0 1 2009

Total Weight: 154 Totals: 96,00

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**

AMOUNT

Page 1 of 1 INVOICE DATE INVOICE NO. 03-JUN-09 1125294 ORDER DATE 01-JUN-2009

UOM

SOLD TO:

ITEM NUMBER

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

DESCRIPTION

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

PRICE

UOM FOOTAGE

SHIP DATE SHIP VIA	CUST ORDER NO	SO NUMBER	GATEGRA	
	2441897	3339878	ALLEST ETCOOT	TERMS
	2111007	1 3339070	Lacefield, James H	1%10DNET11DAYS

QUANTITY

612	6X12 1/BTR D/FIR ROUGH GRN 1/10 NO MULTS	BF	60.00	1,154	MBF	69.24
	PAPERWRAP SURFACED 4 SIDES p.o. 2441897					
Total Weight: Subtotal: 69.24	168.00 Totals:	Ta	60.00 x: 0.00			69.24
	A DISCOUNT OF \$0.69 MAY BE TA For Inquiries Please Call PH# 303-761-988	KENIEDA	ID DX/ 12 Tf	JN-09		\$69.24

1125294



ALL-COAST FOREST PRODUCTS-ENGLEWOOD REMIT: LB#210668, PO BOX 11626 TACOMA, WA 98411-6626

SHIPPING TICKET

Shippers Copy

 DATE
 ORDER NO.

 92-JUN-99
 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 RE	TURN GOODS - RESTOCKING CHARGE O	33 LBOKAVETA CHOOREM
10 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	COST. GROER NO   PHONE NUMBI	ER SALESDERSON LECTURE
UI-JUN-09 All Ceast	2441897	Lacefield James H 1%10DNETHDAYS

TIEM NUMBER	DESCRIPTION QUAN	TITY LOST CONTROL OF THE PROPERTY OF THE PROPE	FOOTAGE
612	6X12 I/BTR D/FIR ROUGH GRN FOHC	BF	60.00
	I/10 NO MULTS SURFACED 4 SIDES PAPERWRAP p.o. 2441897		

JONETTA V

EDP/INTERED

Total Weight: 168 Totals: 60.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

CCEPTED BY R



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

### INVOICE

Page 1 of 1 INVOICE DATE INVOICE NO. 1125378 03-JUN-09 ORDER DATE 29-MAY-2009

SOLD TO:

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

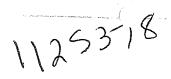
SHIP TO: BMC WEST CORP AP 870 PAONIA COLORADO SPRINGS CO 80915

SHIP DATE	SHIP VIA	CUST, ORDER NO	SO NUMBER	CALEGREDGO	
03-JUN-09	All Coast	2441664	3339813	DI ZUZUI DI CUOTI	TERMS
	·	12111001	3339613	Hand, Michael	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
916CL	7/16"-9.5"X16' LP ABT PRMD LAP CEDAR/TEX - #25924 2441664	840	Ea	10,640.00	500	MSQ	5,320.00

- 1	T- / 1 TT / 1	i
- [	Total Weight: 17,024.04 Totals: 840 10.640.00	
- 1	Subtotal 5 220.00 17,024.04   Iotals:   840   10,640.00	5,320.00
-	Subjoint 7 3 20 00	3,320.00
-	Tax: 0.00	\$5,320.00
1	A DISCOUNT OF \$53.20 MAY BE TAKEN IF PAID BY 13-II IN-09	\$3,320.00
•	12 23 20 OTT OF \$33.20 MAY BE TAKEN IF PAID BY 13-11 IN 100	

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.

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 876 PAONIA COLORADO SPRINGS, CO, 80915, US

ORDERED BY: STEVE

ORDER DATE CHIEFE CHIEFER GOODS - RESTOCKING CI	ABOS ON A ROBOUTE OF CORP.
The MARK CO.	ENUMBER SALESPERSON LIERMS
29 MAY-09 All Coast 2411668 719-59	A Designation of the second se
The second secon	THE STATE OF THE S
	The second secon

 
 DESCRIPTION
 QUANTITY
 DOM
 FOOTAGE

 916CL
 7/16"-9.5"X16' LP ABT PRMD LAP CEDAR/TEX - #25924
 840
 Ea
 10,640.00

2441664

JONETTA
JUN 0 3 2009

EDP / ENVERED

Total Weight:	17 ()7 3		C Mark Comment of the	
14.11.211 14.7.27.381°	17.024	‰otais:	840 [	
		A STATE OF THE PROPERTY OF THE	040	10,640,0
	ANT SHORTAG	ES OR DAMAGES MUST BE N	CATEEN MAN THATS THE PROPERTY	ACTIVITATION CONTRACTOR AND
		The state of the s	OTHER OR THIS HERE!	

ACCEPTED BY WWW K



Total Weight:

299

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 70006 BOISE, ID - 83707-0106

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

#### ORDERED BY: DAWN

ORDER DATE H-IUN-119	SIMP VIA All Coast	RETURN GOODS - RESTOCT CUST, ORDER NO 2441973	PHONE NUMBER 719-597-0005	SALESPERSON Hand, Michael	TERMS 1%IGDNETHDAYS
ITEM NUMBER		DESCRIPTION	QUANTITY	LON	L FOOTAGE
416	4X16 1/B GRN FO	TR D/FIR ROUGH HC		BF	43.00
	1/8 NO MU SAWSI PAPER PO# 24	ZED 4 SIDES WRAP			
616	6X16 1/B GRN FOI	TR D/FIR ROUGH HC		BF	64.00
	1/8 . NO MU SAWSI PAPER	ZED 4 SIDES			
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				iiw o s	
				Search Charles and the Charles	

Notals:

ACCEPTED BY

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

107.00



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

### INVOICE

Page 1 of 1 INVOICE NO. INVOICE DATE 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	
04-JUN-09	All Coast	2443376	3340019		TERMS
			334001)	Hand, Michael	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PDICE	7107 5	
				TOOTAGE	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	204.56
Subtotal: 284.56	A DISCOUNT OF \$2.95 MAN DE S	Tax: 0.00	284.56 \$284.56
	A DISCOUNT OF \$2.85 MAY BE T For Inquiries Please Call PH# 303-761-98	AKEN IF PAID BY 14-JUN-09 32 FAX# 800-229-5369	



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

**INVOICE** 

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	TYPN (C
03-JUN-09	All Coast	2802441964	4307709	Erickson, Jon	TERMS
				Literauli, Juli	1%10DNET11DAYS

				17010DNE	TIDATO
ITEM NUMBER	DDC CDY-	·			
TILMITOMBER	DESCRIPTION	QUANTITY	UOM FOOTAGE	PRICE UOM	AMOUNT
	2X2X04 CLR SEL RWD S4S AS	450	Ea 600.00	794 MBF	476.40
,					
	•				
Total Weight:	959.97 Totals:	450	600.00		
Subtotal: 476.40			Tay: 0.00		476.40
	A DISCOUNT OF \$4.76	MAY BE TAI	KEN IF PAID BY 13-	II IN-09	\$476.40

1125407



- ALL-COAST FOREST PRODUCTS-SALT LAKE CITY REMIT: LB#219068, PO BOX 11626 TACOMA, WA 98411-6626 SHIPPING TICKET

Shippers Copy

ORDER NO.

 DATE
 ORDER NO.

 01-IUN-09
 6307709

Time: 15:45:36

SOLD TO: BMC WEST CORP AI' FO BOX 70006 BOISE. (D - 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 TIA	CUST, ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
01-JUN-09	All Coast	2802441964	801-224-0541	Erickson, Jon	1%IODNETH DAYS

01-JUN-09	All Coast	2802441964	801-22	4-0541 E	rickson, Jon	1%IODNETTIDAYS
ITEM NUMBER	O .	ESCRIPTION		QUANTITY	UOM	FOUTACE
-						
22CSRSAS04	2X:2X04 CLF	R SEL RWD S4S	AS	450	Ea	600.00
1	•					
•						
Total Weight:	9:0	0550050144650	Totals:	450		600.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY Buy Segrille



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 1125434

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
500 27TH STREET
GREELEY CO 80631

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
_03-JUN-09	All Coast	3501-2441228	3339797	McLaughlin, Jeffrey P	
			1 2007.77	Wichaugiiiii, Jeilley P	1%10DNET11DAYS

ITEM NUMBER	DECORP						
IIEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
816LP	7/16"-8"X16' LP SMARTSIDE PRMD LAP TEX - #25786 FLAT FREIGHT CHARGE	1680	Ea	17,920.00	645	MSQ	11,558.40
Total Weigh	t: 25,088.07 Totals:	1680		17,920.00			11.550.15
Subtotal: 11,558.40		1000		Tax: 0.00			11,558.40
	A DISCOUNT OF \$115.:	58 MAY BE T	AKENI	F PAID BY 1	3_11 IN 00		\$11,558.40

1125434



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

Customer Copy

Page I ORDER NO.

Time: 13:41:14

DATE 102-JUN-09

SOLD TO: BMC WEST CORP AP PO BOX 70006 BOISE, ID - 83707-0406

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

ORDERED BY: Kurt S.

7978 * 1 475 * 7 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	ODS - RESTOCKING CHARGE ON APPROVED CREDIT
<ul> <li>III II N No. III BAR INT. ACT TAKED AND ASSOCIATE BOTH STORY (No. 1 202).</li> </ul>	23.25.69 Ab Programme of the control
* * * * * * * * * * * * * * * * *	1 11 3 C. T. 17 16 S. 17 3 C.
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\$ 1511 \ 1 15 1 4 4 3 2 2 4 4 3 2 4 4 3 2 4 4 4 3 2 4 4 4 4	The state of the s

The state of the s	STATE OF THE OWNER OF CHANGE OF ALL	14446 144 144 144 144 144 144 144 144 14					
ORDER DATE SHIP VIA		warming a temperature representation of the property of the pr	Connecting the state of the sta				
A STATE OF THE PROPERTY OF THE	CUST, ORDER NO PHONE NUMBER	SALESPERSON	TERMS				
29-MAY-09 All Coast	the same of the sa		1 11.25.351.3				
3.411.4.15.0130	3501-2441228   000,0000	McLaughlin, Jeffrey	1%IDDNETHDAYS				
		rs.	1.91~12.10.111123.13				
A CALL PROPERTY OF THE CALL PR		11"	1				

ITEM NUMBER DESCRIPTION	QUANTITY	LOM	FOOTAGE
816LP 7/16"-8"X16' LP SMARTSIDE PRMD LAP TEX - #25786	1,680	E a	17,920.00

FLAT FREIGHT CHARGE

JONETTA W

ADRYEMNE OF

Total Weight:

25.088

Totals:

1,680

17,920.00

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.
03-JUN-09 1125554

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	IIP VIA CUST. ORDER NO SO NUMBER SALESPERSON TERMS						
L	03 <b>-</b> JUN-09	All Coast	2441710	3339818	7 22.	TERMS			
					Lacefield, James H	1%10DNET11DAYS			

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
66	6X6 1/BTR D/FIR ROUGH GRN 1/10 NO MULTS		BF	30.00	1,045	MBF	31.35
	PO: 2441710						

Total Weight:	84 00 Totals: 20 0	
Subtotal: 31.35	84.00 Totals: 30.0	0 31.35
Subtotal, 31.33	Tax: 0.0	\$31.35
	A DISCOUNT OF \$0.31 MAY BE TAKEN IF PAID B	Y 13-11N-09

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



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

- 1402 SLIF MEST ACI	COMPANY ALI RE	TURN COMES	DECTACTIONS	CHARGE ON APPROVED CREDIT
				C BARGE ON APTROVED CREDIT

	1774 - 17	
ORDER DATE SHIP VIA	The state of the s	
	CUST, ORDER NO PHONE MIMBER SALESPEDTON TERMS	
Frankling and the 1 Pattle AIV		
	CUST, ORDER NO   PHONE NUMBER   SALESPERSON   TERMS	
29-MAY-09 All Coast		
29-MAY-09   All Coast	The state of the s	
1 22-2420 1 402   All Coast	2441710 000-0000   Lappield here's H   10 torrestrict to	
	Jacobski, Junes II   184 In DNFT 11 DAVK	
The second secon		
	Jacobs I Lacebeld, Junes II   1% IODNET   DAYS	

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
66	6X6 I/BTR D/FIR ROUGH GRN FOHC		BF	30.00
	I/10 NO MULTS			
	PO: 2441710			

JUN 0 8 2009

Total Weight:

84

Totals: ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

30,00



#### **INVOICE**

Page 1 of 1
INVOICE DATE INVOICE NO.
03-JUN-09 1125559
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	Tropics
L	03-JUN-09	All Coast	2442333	3339896		TERMS
			1-11222	3339690	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
26DCRSAS14	2X6X14 DECK COM RWD S4S AS PO# 2442333	78	Ea	1,092.00	980	MBF	1,070.16

	Total Weight:	1,747.20 Totals: 78 1.092.00	
		$\frac{1,747.20}{1000}$ $\frac{10000}{10000}$	1,070.16
1	Subtotal: 1,070.16	Tax: 0.00	
		A DISCOUDE OF SECTION	\$1,070.16
- 1		A DISCOUNT OF \$10.70 MAY BE TAKEN IF PAID BY 13 HIM OO	

1726559



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

SHIPPING TICKET

Shippers Copy

Page 2 ORDER NO 3130806

Time: 14:05:21

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

ORDERED BY: JIM

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

ORDER DATE SHIP VIA CUST OFFICE SOLL DRI	ELEGISTIC ON ATTROVERY CREEKS
ORDER DATE   SHIP VIA   CUST ORDER MO.   PR	The transfer of the state of th
ORDER DATE SHIP VIA CUST, ORDER NO PI	HONE NUMBER SALESPERSON TERMS
01-11/N-09   All Cope   17447237   Of	
	(1) 1780.
	(0.4008) Lacefield large 1: DE LOTA FET LIN AND
	Plantin Lacefield, James H.   Pallother Tillhaye
	Laceticia, James H. Phalodnettidays

THEM NUMBER DESCRIPTION QUANTITY COM FOOTAGE 26DCRSAS14 2X6X14 DECK COM RWD S4S 78 Ea 1.092.00 AS

PO# 2442333

JONETTA,

JUN 0 3 2009

EDP / UNITERED

Total Weight: 1.747 Totals: 1,092,00 ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY



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	The state of the s
03-JUN-09	All Coast	2441973	3339873	Hand, Michael	TERMS
				Addid, Wilciadi	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	HOM	A MOVING
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	176 27
Subtotal: 175.37		1/3.3/
	A DISCOUNT OF \$1.75 MAY BE TAKEN IF PAID BY 13 HIN 00	\$175.37
L	A DISCOUNT OF ST. /S MAY BE TAKEN IF DATE DV 12 HISTOR	



SHIPPING TICKET

Shippers Copy Page 2

DATE	ORDER NO.
03-JUN-09	3340010

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: DAWN

MIS SLIP MUST AC RIDER DATE	SHIP VIA	CUST ORDER N	The second secon	SALESPERSON	TERMS
3-JUN-09	All Coast		719-597-18815	Hand, Minbaci	COMMETTERAY
ITEM NUMBER		DESCRIPTION	QUANTIT	Y	FOOTAGE
66	6X6 1/B° FOHC	TR D/FIR ROUGE	IGRN	BF	120.00
1010	PAPEF PO# 24 10X10 1/	IZED 4 SIDES KWRAP 143376 BTR D/FIR ROUG	<b>3</b> H	BF	83.00
	GRN FO	110.			
		JUTS IZED 4 SIDES SWRAP	J. M. STOD.	ONETTA // N 0 1 2009 'ENTERED	
			and the second of the second o	CATCHED	
otal Weight:	569	an a sur a sur Con a sur a su	Totals:		203.6
	ANY SHOR	CTAGES OR DAMAĞI	ES'MUST BE NOTED	ON THIS TICKET	is a new transaction of the company



#### INVOICE

Page 1 of 1
INVOICE DATE INVOICE NO.
04-JUN-09 1125722
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	mcn. (G
04-JUN-09	All Coast	2443553	3340047	T 2 11 -	TERMS
		1 - 1,0000	3340047	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	TION	T-00m. 0= 1		T	
	ZZZZAK IION	_ QUALVIIIY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
68	6X8 1/BTR D/FIR ROUGH GRN 1/10 NO MULTS PAPERWRAP SURFACED 4 SIDES PO# 2443553		BF	40.00	1,151	MBF	46.05
			•				
							:
Total Weigh	nt: 112.00 Totals:						
Subtotal: 46.05	nt: 112.00 Totals:			40.00			46.05
545(641, 40,03	A DIGCOVER OF ST			Tax: 0.00			\$46.05
	A DISCOUNT OF \$0.46	MAY BE TA	KEN IF	PAID BY 14-	JUN-09		

1125722



ALL-COAST FOREST PRODUCTS-ENGLEWOOD REMIT: LB#210068, PO BOX 11428 FACOMA, WA 98411-6626

### SHIPPING TICKET

Shippers Copy Page 2

DATE	ORDER NO.
03-JUN-69	33406147

Time: 13:39:38

SOLD TO: BMC WEST CORP AP PO BOX 70000 BOISE, ID - 83707-0106

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

ORDERED BY: SALLY

ORDER DATE	SHIP VIA	CUST, ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
03-JUK-09	All Coast	2443553	000-6000	Lacefield, James II	1%IDDNETTIDAYS
ITEM NUMBER	The second section of the secti	DESCRIPTION	QUANTITY	CON	FOOTAGE
68	6X8 1/B° FOHC	FR D/FIR ROUGH C	irn	BF	40.00
	1/10 NO MI	JLTS			
	SURF/	ACED 4 SIDES			
		443553			

JONETTA

JUN 0 4 2009

EUP/EN/ERED

Total Weight:	and the state of t		omening fano remedigipalina remedigipalina in a seria de altra de altra de altra de altra de altra de altra de	entre construir en 1900 de la marie de
4 S.	E E was	Totals: (	Andrews and the state of the st	40.00

ACCEPTED BY R. Joseph

ED ON THIS TICKET



#### INVOICE

Page 1 of 1

INVOICE DATE INVOICE NO.

04-JUN-09 1125768

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	2443375	3340018	Hand, Michael	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
48TX	7/16"-4X8 LP ABT PRMD SQ EDGE SFT CEDAR/TEX - #25926 PO# 2443375	192	Ea	6,144.00	542	MSQ	3,330.05
441016	4/4X10-16' LP ABT PRMD PRO TRIM REV #25944	100	Ea	1,333.00	1,152	MSQ	1,535.62

Total Weight:	14.097.05	Totala	200		
	14,097.03	Totals:	292	7,477.00	4,865.67
Subtotal: 4,865.67				Tax: 0.00	
	A DICCO	VIDIO OF ALO CC		1 ax. 0.00	\$4,865.67
	A DISCC	OUNT OF \$48.66 N	MAY BE TAKI	EN IF PAID BY	14-II IN-09

117 5768



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 AF
878 PAONIA
COLORADO SPRINGS, CO. 80915; US

ORDERED BY: STEVE

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

ELIO SEU MOSTACA METALI PET CELOGIA COMPSAN MESTOCKERISCHMINE ON MERCIALISCHMINE	
ORDER DATE SHIP VIA CUST, ORDER NO PHONE NUMBER I SALESPERSON THE	territoria de la contracta de
ORDER DATE SHIP VIA CUST, ORDER NO PHONE NUMBER SALESPERSON TER	CMS I
93-H/N-69 All Cerist 2443375 719-597-0003 Head Michael 1931	And the state of t
63-JUN-09 All Corist 2443375 719-597-0005 Hand, Michael 1%1	IODNETI (DAYS 1

ITEM NUMBER	DESCRIPTION	QUANTITY	((0))	FOOTAGE
48TX	7/16"-4X8 LP ABT PRMD SQ EDGE SFT CEDAR/TEX - #25926	192	Ea	6,144.00
	PO# 2443375			
441016	4/4X10-16' LP ABT PRMD PRO TRIM REV #25944	100	Ea	1,333.00

JONETTA

JUN 0 4 2609

EDP/ENTERED

Total Weight: 14.097 Totals: 292 7.477.00
ANY SHORTAGES OR DAMAÇES MOST BE NOTED ON THIS TICKET

(1) MATE

ACCEPTED BY



### INVOICE

Page 1 of 1
INVOICE DATE INVOICE NO.
05-JUN-09 1125966

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	Will Call	2444119	3340095	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
610	6X10 1/BTR D/FIR ROUGH GRN		BF	120.00	1,020	MBF	122.40
	2/12 NO MULTS PAPERWRAP						
						,	

		}					
Total Weight:	336.00 Totals: 120.00						
Subtotal: 122.40	120.00	122.40					
Subtotal: 122.40	Tax: 0.00	\$122.40					
	A DISCOUNT OF \$1.22 MAY BE TAKEN IE BAID BY 15 HDJ 00						

A DISCOUNT OF \$1.22 MAY BE TAKEN IF PAID BY 15-JUN-09
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369

1125966



ALL-COAST FOREST PRODUCTS-ENGLEWOOD REMIT 1. B4210968, PO BOX 11626 TACOMA, WA 98411-6626

#### ORDER ACKNOWLEDGEMENT

ORDER DATE	Page 1 of 1
AT THE PARTY OF STREET AND STREET, A	3340093

30:Englewood Warehouse SHIP DATE: 04-JUN-09

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

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

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				SALESPERSON
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	1 17 128 (612)		¥AYS + Will Call	
			MYS   Will Call	
	And the second second and associated for the second			
			Service and the service of the servi	i Laccheid, james H

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JONETTA V

FUR/ENVERED

12cm

Total Weight: 739 t.bs Subtotal Tax:

Totals:

264



#### 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 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		BF	33.00	1,027	MBF	33.89
	2442277						

Total Weight:	93.33 Totals: 33.00	
Subtotal: 33.89	33.00	33.89
	A DISCOUNT OF \$0.34 MAY BE TAKEN IF PAID BY 15-II IN 00	\$33.89

1126048



### 0/1/2008 1:38:30 PM PAGE

ORDER ACKNOWLEDGEMENT

ALL-COAST FOREST PRODUCTS-ENGLEWOOD REMIT: LBW110068, POBOX 11616 TACOMA, WA 98411-6626

| Page 1 of 1 |
| ORDER DATE | ORDER NO. |
| Ol-JUN-09 | 3339892 |

30:Englewood Warehouse SHIP DATE: 02-JUN-09

SHIP TO:

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

8	OLD TO:
	BMC WEST CORP AP
	PO BOX 70006
	BOISE, II) - 83707-0104
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	The second secon			
CHERY!	With Call		LEOS SALESPERS	
	No. 68 27 http://doi.org/	A trial of the State State State of the control of		
			RELEGION OF THE PROPERTY OF TH	
And the state of t		15-100NETHINAVE		
	the first continues and the second		<u>  Will Call</u>   Lacofield, Jac	
				taes fi

ITEM NUMBER	DESCRIPTION	QUANTITY	UM	FOOTAGE	PRICE	Pr UM	AMOUNT
410	4X10 LBTR DER ROUGH ORN FOHC		BF	33	1.027	MBF	33.89
	1/10 NO MULTS SURFACED 4 SIDES PAPERWRAP 3442277						

JONETTA V JUN 0 5 2009 KDD / EMPEDIEL

 Total Weight:
 93 l.bs
 Totals:
 33
 33.89

 Subrotal:
 33.89
 Tax:
 \$33.89



#### 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	TEDY
05-JUN-09	Will Call	2440656	3339698	Lacefield, James H	TERMS
			1 2237078	Lacetteid, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	HONA	1310333
488LP	7/16"-4X8-8" LP SMARTSIDE PRMD S/LAP PNL TEX - #25848		Еа	2,560.00	727	MSQ	1,861.12
Total Weig	ht: 3,584.00 Totals	:: 80		2,560.00			1,861.12
ubtotal: 1,861.12				Tax: 0.00			\$1,861.12



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 MOISE, III - 83707-0166

SHIP TO: Will Call

ORDERED BY: STEVE

BOER DATE 8-MAY-09	SRIP VIA Will Call	TURN GOODS - RESTOC COST ORDER NO 2449656	PHONE NUMBER	SALE:	SPERSON etd. James H	TERMS 1%100NETHDAY
ITEM NUMBER	the second distribution that the second second second section is the second second second second second second	BESCRIPTIOS	e de servicio de la companio del la companio de la companio del la companio de la	The state of the s	Material of the control of the contr	***************************************
	a postación de tra esta el contra cantalan contranda esta arcanación que en esta contra en esta contra el cond	・ アンチェンストスタイト おまりとう	TZALI	111	UOM	FOOTAGE
488LP		8" LP SMARTSID AP PNL TEX -	Œ	80 B	Ea <del>VCH</del>	5,120.00
					JONETTA UN (152	/
				Con Sont		The state of the s
in the state of the first first first and the state of th						
tal Weight:	7,168	1	stalk: ViA-	160	Control of the Contro	5,120,0

ACCEPTED BY



#### **INVOICE**

Page 1 of 1

	x ago 1 01 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	
			2002720	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	1 SIDES	Ea	54.00	1,245	MBF	67.23
61018	6X10X18 1/BTR D/FIR ROUGH GRN EXPOSED FOHC SAWSIZED 4	1 SIDES	Ea	90.00	1,215	MBF	109.35
6803	6X8X03 1/BTR D/FIR ROUGH GRN CUSTOM KNEEBRACE CUT EXPOSED FOHC SAWSIZED 4 CUT TO KNEEBRACE PER AT		Ea AWING	48.00	2,900	MBF	139.20

Total Weight:	537.60 Totals: 6 192.00	
Subtotal: 315.78	192.00	315.78
	A DISCOUNT OF \$3.16 MAY BE TAKEN IF PAID BY 15 HIN OO	\$315.78
	A DISCOUNT OF \$3.16 MAY BE TAKEN IF PAID BY 15 ITEM OF	

For Inquiries Please Call PH# 707-894-4281 FAX# 707-894-3916



SOLD TO:

BMC WEST CORP AP

BOISE, ID - 83707-0106

PO BOX 70006

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

SHIPPING TICKET

Shippers Copy

T 4 Mari	Fage 2
DATE	ORDER NO.
04-JUN-09	2352923
	2332723

Time: 16:18:28

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

ORDERED BY: MAX

THIS SLIP MUST A	CCOMPANY ALL RE	TURN GOODS - RESTOC	Knia artis		·	
ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUM	ON APPR	OVED CREDIT	
01-JUN-09	All Coast	2442430	559-456-4400		SALESPERSON	TERMS
			1 222-420-4400		Gomon, Chad	1%10DNET11DAYS
ITEM NUMBER		DESCRIPTION	OUA	ANTITY	UOM	
6618	6X6X18 1/I GRN	BTR D/FIR ROUG	1	1	Еа	54,00
61018	<i>P</i> *	D FOHC SAWSIZ BTR D/FIR ROU		S 1	Ea	90.00
6803	7	D FOHC SAWSIZ STR D/FIR ROUG		S 4	Ea	48.00
	CUSTOM	) FOHC SAWSIZI KNEEBRACE CU KNEEBRACE PER	JT		RAWING	

Total Weight: | 538 Totals: | 6 | 192.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

Luc 6-05-08



#### **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	100.26
Subtotal: 499.36			Tax: 0.00	499.36
	A DI	SCOUNT OF \$4.99 MAY BE	TAKEN IE DAID DV	\$499.36

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

The American	I NEC Z
DATE	ORDER NO
04-JUN-09	
04-3014-09	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

ORDER DATE 3-JUN-09	SHIP VIA All Coast	CUST, ORDER NO	FRUNE NUMBER	SALESPERSON	TERMS
	I All Coast	244386 1	559-456-4400	Gomon, Chad	1%10DNET11DAY
ITEM NUMBER		DESCRIPTION			17010DRETTIDA Y
		DESCRIPTION	QUANTITY	UOM	FOOTAGE
26CWS	2X6 C & B	TR WRC S4S KD		BF	32.00
		/RAP CENTER 4/16' RESAWN FA	ACE		
24LCWS	2X4 C&BT LONGS	R WRC S4S KD		BF	96.00
	9/16 PAPERW RESAW 0 T/M 1X4		ACE		·
al Weight:	804		<b>√</b>		
at Areignt;	205	Tota	Is:		
	ANY SHORTA(	GES OR DAMAGES M ACCEPTED BY	ST BENOTED ON	THIS TICKET	128.00



#### INVOICE

AMOUNT

Page 1 of 1 INVOICE NO. 1126204

03-JUN-2009 SHIP TO:

BMC WEST CORP AP 1330 NORTH MAPLE ST FRESNO CA 93702

INVOICE DATE 05-JUN-09

ORDER DATE

PRICE UOM

### SOLD TO: Attn: Accounts Payable

ITEM NUMBER

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

DESCRIPTION

	SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
Į	05-JUN-09	All Coast	4702443048	2353095	Gomon, Chad	1%10DNET11DAYS
						17010DINETTIDATS

QUANTITY UOM FOOTAGE

26PAYS	2X6 PATIO GRADE AYC S4S KD	BF	1,792.00	1,755	MBF	3,144.97	
	10/7, 8/8, 8/9, 70/12, 10/13, 12/15, 11/16, 10/18, PAPERWRAP	4/20					
							-

	Y					
Total Weight:	4,300.80	Totals:	1,792.00	2 144 07		
Subtotal: 3,144,97				3,144.97		
Subtotal. 3,144.97			Tax: 0.00	\$3,144,97		
A DISCOUNT OF \$21.45 MAY BE TAKEN IN DAYS TO THE \$5,144.97						

A DISCOUNT OF \$31.45 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

FOOTAGE

1,792.00

Shippers Copy Page 2

DATE	ORDER NO.
04-JUN-09	2353095

Time: 16:18:28

UOM

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

QUANTITY

THIS SLIP MUST ACCOMPANY ALL RET	URN GOODS - RESTOC	TOTAL CITY AT COMMENT		
ORDER DATE SHIP VIA	CUST, ORDER NO	ALING CHARGE ON AP		
03-JUN-09 All Coast	4702443048	PHONE NUMBER	SALESPERSON	TERMS
	4702443048	559-456-4400	Gomon, Chad	1%10DNET11DAYS
ITEM NUMBER	Fectorion			1

26PAYS	2X6 PATIO GRADE AYC S4S KD				
	10/7, 8/8, 8/9, 70/12, 10/13, 12/15, 11/16, 10/18, 4/20 PAPERWRAP	l			

DESCRIPTION

SUBSTERT TO TALLY

Total Weight: 4.301 Totals: ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET 1,792.00

ACCEPTED BY



#### **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
	2110030						

Total Weight:	3,584.00	Totals:	80	2,560,00	10(110
Subtotal: 1,861.12		2 0 0 0 0	- 00	Tax: 0.00	1,861.12
	A DISC	COUNT OF \$18.61 MA	VPETAV	ENTERAD DV 15	\$1,861.12
	E Y	***************************************	TIDEIME	EN IL LAID BY 12-	JUN-09



SHIPPING TICKET

Shippers Copy Page 2 IRDER NO.

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, SHI12, US

ORDERED BY: STEVE

THIS SLIP MUST ACCOMPANY ALL RETU	RN GOODS - RESTOCKING CHARGE ON APPROVED	CREDY
The state of the s	CUST, ORDER NO PHONE NUMBER SALES	PERSON : TERMS
Lus-JUN-09 J All Coast		d. James H PRIODNETHDAYS

ITEM NUMBER	DESCRIPTION TO A STATE OF THE PROPERTY OF THE	QUANTITY	UOM }	FOOTAGE
488LP	7/16"-4X8-8" LP SMARTSIDE PRMD S/LAP PNL TEX - #25848	80	Ea	2,560.00
	2440656			

JONETTA A

EDP/ENTERED

Total Weight: 3.584 Totals: 80 2.560.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY R. Jush



### INVOICE

AMOUNT

1,078.01

Page 1 of 1

INVOICE DATE INVOICE NO.
05-JUN-09 1126219

ORDER DATE 04-JUN-2009

UOM

**MBF** 

SOLD TO:

ITEM NUMBER

26DCRSAS

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

55/20

PO# 2444473

DESCRIPTION

2X6 DECK COM RWD S4S AS

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

PRICE

980

FOOTAGE

1,100.00

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TEDMG
05 <b>-</b> JUN-09	All Coast	2444473	3340119	Lacefield, James H	ŢERMS
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		4	2310117	Lacerieid, James H	1%10DNET11DAYS

QUANTITY UOM

BF

,				
Total Weight: Subtotal: 1,078.01	1,760.00	Totals:	1,100.00	1,078.01
545total. 1,076.01	A DISCOL	NIT OF \$10.70 P. 4.37	Tax: 0.00	\$1,078.01
A DISCOUNT OF \$10.78 MAY BE TAKEN IF PAID BY 15-JUN-09  For Inquiries Please Call PH# 303-761-9882 FAX# 800-230-5320				

1126219



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

#### SHIPPING TICKET

Shippers Copy

DATE ORDER NO 04-JUN-09 3340119

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 RE	TURN GOODS - RESTOR	KING CHARGE ON APP	ROVED CREDIT		
ORDER DATE SHIP VIA	CUST, ORDER NO	PHONE NUMBER	SALESPERSON	TERMS	
04-JUN-09 All Coast	2444473	0400-0000	Lacefield, James II	PSIODNETHIAYS	

ITEM NUMBER DESCRIPTION QUANTITY UOM FOOTAGE 26DCRSAS 2X6 DECK COM RWD S4S AS BF 1,100.00

> 55/20 PO# 2444473

> > JUN 0 5 2009 EDP/ENTER(D)

Total Weight: 1.760 Totals: 1.100.00 ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY



#### INVOICE

Page 1 of 1

	1 4 5 1 01 1
INVOICE DATE	INVOICE NO.
05-JUN-09	1126229
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 870 PAONIA COLORADO SPRINGS CO 80915

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
05-JUN-09	All Coast	2444305	3340112	Hand, Michael	
		.1	33 (0112	Tranu, witchael	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
48TX	7/16"-4X8 LP ABT PRMD SQ EDGE SFT CEDAR/TEX - #25926 2444305	144	Ea	4,608.00	500	MSQ	2,304.00

Total Weight:	7,372.80	Totals:	144	4 600 00	
Subtotal: 2,304.00	7,572.00	1 Otals.	144	4,608.00	2,304.00
Subtotal. 2,304.00				Tax: 0.00	\$2,304.00
	A DISCO	JNT OF \$23.04 M	AY BE TAKE	NIE PAID BY 1	Ψ2,304.00



SHIPPING TICKET

Shippers Copy Page 2

DATE 04-JUN-09 3340112

Time: 13:18:53

SOLD TO: BMC WEST CORP AP PO BOX 70006 BOISE, ID - 85707-0106 SHIP TO: BMC WEST CORP AP 870 PAONIA COLORADO SPRINGS, CO. 80915, US

ORDERED BY: STEVE

THIS SLIP MUST AC	COMPANY AL	L RETURN GOODS - RIESTO	CKING CHARGE ON AP	PROVED CREDE	
ORDER DATE	SHIP VIA	CUST, ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
194-111K-00	J All Coast	2414303	719-597-0008	Hand, Michael	1%HUDNETHDAYS
				many programme a professionary of the programme of the contraction of	When the state of the second s

IIEM NUMBER	DESCRIPTION	QUANTITY	LOM	FOOTAGE
48TX	7/16"-4X8 LP ABT PRMD SQ EDGE SFT CEDAR/TEX - #25926	144	Ea	4,608.00
	2444305			

JUN 0 5 2009 EDP/SMIERED

Total Weight: 7,373 Avital 144 ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET 4.608.00

ACCEPTED BY



#### **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		
	1,161.60 Totals	352.00	716.32
Subtotal: 716.32		T 0.00	
	1 DIOCOTOTE CE LE	Tax: 0.00	<b></b> \$716.32
	A DISCOUNT OF \$7	7.16 MAY BE TAKEN IF PAID BY	15-II IN-09
	-		19 3011-07

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

	rage 2
DATE	ORDER NO.
0 / 22 5 5 5	OACE TOUR
04-JUN-09	2353180
	100 500

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 A	VOCATATIVE WITE		A COLVE DE A DESERVA A TOTAL		
ORDER DATE		RETURN GOODS - RESTOC	PHONE NUMBER	RUVED CREDIT	
03-JUN-09	All Coast	2440191	559-456-4400	SALESPERSON	TERMS
TTEM MINERAL	/		237-120-1400	Gomon, Chad	1%IODNETIIDAY
ITEM NUMBER	<del>-/</del>	DESCRIPTION	QUANTITY	UOM	FOOTAGE
48CHRRGR		HRT RWD RGH G	RN	BF	352.00
		ZED 4 SIDES			
	Subste 1pc	et to cu	STOMER	APPRIOVA	
	SUBJE SHIP CONF JUN 5 - 20	îRM	STOMER	Copyt	
tal Weight:	SHIP CONF JUN 5 - 201	îRM		copyt	

ACCEPTED BY



#### 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	CTTYPYTY				
	SHIP VIA	CUST, ORDER NO	SO NUMBER	SALESPERSON	TERMS
05-JUN-09	All Coast	2443791	3340074	T ~	
		[ 3 ( 13 / 3 ]	3340074	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
48	4X8 1/BTR D/FIR ROUGH GRN		BF	213.33	1,078	MBF	229.98
	10/8 NO MULTS PAPERWRAP SAWSIZED 4 SIDES PO# 2443791						

				·
Total Weight:	507.22	F7 . 1		
Total Weight.	597.33	Totals:	212 22	000.00
Cyshtatal, 220.00				229.98
Subtotal: 229.98			T. 0.00	
	I		Tax: 0.00	\$229.98
	A DIC	COLDIT OF CO 20 MAY T	TO TO A TEXT TO THE TAX TO THE TA	ΨΔΔ9.90

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



SHIPPING TICKET

Shippers Copy

DATE	ORDER NO.
90-77 Jia)	3340074

Time, 13:18:53

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

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

ORDERED BY: CLARA IN COLO SPRGS

THIS SUP MUST ACCOMPANY ALL RETUR	N GOODS - RESTOCE	CING CHARGE ON ADD	HEAVIST COURSE	
COURTE SHILL AND	CUST, ORDER NO		SALESPERSON	To the Table & Since
JN-JUN-09 All Coast		65.000 10.0000		TERMS
graduational programme and the contract of the	i montale establish da da garaga paraga paraga et paraga da establish da da garaga per persona da persona da p	Some and the state of the state	J. L. Becileki, James II	1% FOR DAYS
ITEM SUMBER DE:	SCRIPTION	1 1981 (XCF1975)	**************************************	and the second s

ITEM NUMBER	DESCRIPTION	QUANTITY FOST	FOOTAGE
48	4X8 I/BTR D/FIR ROUGH GRN FOHC	BF	213.33
	10/8 NO MULTS SAWSIZED 4 SIDES PAPERWRAP PO# 2443791		

JONETTA A

CONTINUED TO

Total Weight:

597

Totals:

213,33

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BYZ

Life Mr.



#### INVOICE

Page 1 of 1

	rage 1 01 1
INVOICE DATE	INVOICE NO.
05-JUN-09	1126259
ORDER DATE	
04-JUN-2009	

SHIP TO:

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

SOLD TO:
Attn: Accounts Payable
BMC WEST CORP AF
PO BOX 70006
BOISE ID 83707-0106

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
05 <b>-</b> JUN-09	All Coast	2444518	3340122	Lacefield, James H	1%10DNET11DAYS
				zacerrera, sames 11	17010DNETTIDAYS

ITEM NUMBER							
TIEM NOMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
68	6X8 1/BTR D/FIR ROUGH GRN		BF	128.00	1,153	MBF	147.58
	1/14, 1/18 NO MULTS PAPERWRAP						
	SURFACED 4 SIDES						

Total Weight:	358.40 Totals: 128.0	0 147.50
Subtotal: 147.58		147.50
	Tax: 0.	00 \$147.58
	A DISCOUNT OF \$1.48 MAY DE TAKEN IE DAID	TY 15 TYPE OF

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



SHIPPING TICKET

Shippers Copy

Page 2

 DATE
 ORDER NO.

 64-JUN-09
 \$340122

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

PART ACCOUNT AND ALL INNINGARS - RESTORMING UNSERVOYED CREDIT							
	ER NO PHONE NUMBER	SALESPERSON	TERMS				
04-JUN-09   All Coast   2444518	000-0000	Lacefield, James H	1%10DNET11DAYS				

ITEM NUMBER	DESCRIPTION	QUANTITY	IOM	FOOTAGE
68	6X8 I/BTR D/FIR ROUGH GRN FOHC		BF	128.00
	1/14, 1/18 NO MULTS SURFACED 4 SIDES PAPERWRAP			

JONETTA W

COMPANIE EMPLOY

Total Weight:

358

Totals:

128.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

Logh



#### INVOICE

Page 1 of 1

INVOICE DATE INVOICE NO.

08-JUN-09 1126353

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
500 27TH STREET
GREELEY CO 80631

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
08-JUN-09	All Coast	2443522	3340060	McLaughlin, Jeffrey P	1%10DNET11DAYS
				1710Daugiiiii, Joiney 1	1 70 TODING TITDA 1 S

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
312	3X12 1/BTR D/FIR ROUGH GRN 1/10 NO MULTS PAPERWRAP SAWSIZED 4 SIDES 2443522		BF	30.00	1,154	MBF	34.62

Total Weight:	84.00 Totals: 30.00	24.62
Subtotal: 34.62	Tax: 0.00	34.62
	A DISCOUNT OF \$0.35 MAY BE TAKEN IF PAID BY 18-II D	\$34.62 N 00



#### SHIPPING TICKET

Customer Copy

Page 1 ORDER NO. 3340060

Time; 13:50:27

DATE

05-JUN-09

SOLD TO: BMC WEST CORP AP PO BOX 70006 BOISE, ID - \$3707-0106

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

ORDERED BY: DON

THIS SLIP MUST ACCO	MPANY ALL RETUR	N GOODS - RESTOCK	ING CHARGE ON APP	ROVED CREDET	
ORDER DATE S	SHP VIA		And the second s	Control of the Contro	TERMS
03-JUN-09	All Coast	2443522	USH-0000	McLanghlin, Jeffrey	PSTODNETTIDAYS
1.	İ			15	

ITEM NUMBE	R DESCRIPTION	QVANTITY LOM	FOOTAGE
312	3X12 1/BTR D/FIR ROUGH GRN FOHC	BF .	30.00
AND CALL CARRY THE CARRY T	1/10 ***********************************		
	NO MULTS		
	SAWSIZED 4 SIDES		
-	PAPERWRAP		
DESPITE THE PROPERTY OF THE PR	2443522		

Monison

JONETTA

JUN 0 8 2009

EDP / ENTERED

Total Weight:

84

Totals:

30.00



### INVOICE

Page 1 of 1

**AMOUNT** 

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

UOM

SOLD TO:

ITEM NUMBER

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

DESCRIPTION

SHIP TO:

FOOTAGE

BMC WEST CORP AP 500 27TH STREET GREELEY CO 80631

PRICE

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
08-JUN-09	All Coast	2444272	3340138	McLaughlin, Jeffrey P	
			00.0100	McLauginin, Jenney P	1%10DNET11DAYS

QUANTITY UOM

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			
Subtotal: 1,710.08			2,560.00 Tax: 0.00		·····	1,710.08
	A DISCOUNT OF \$17	.10 MAY BE TAK	EN IF PAID BY 18	II INI_00		\$1,710.08
•	For Inquiries Please Call	PH# 303-761-0882	EAY# 900 220 5240	01 <b>N-0</b> 3		



SHIPPING TICKET

Customer Copy

) UATE	LORDER KO.
13-11-N-69	1 3340138

Times 13:59,27

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

P.O. 2444272

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

ORDERED BY: CURT

THIS SUP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT ORDER DATE SHIP VIA CUST, ORDER NO PHONE NUMBER SALESPERSON 04-JUN-09 All Coast 24-44272 000-0000 McLaughtin, Jeffi ORDER DATE

TERMS 04-JUN-489 McLaughlin, Jeffrey 1%JODNETHDAYS 12

ITEM NUMBER DESCRIPTION QUANTITY COM FOOTAGE 48LP 7/16"-4X8 LP SMARTSIDE 80 Ea . 2.560.00 PRMD SFFT TEX - #25814

Morio #

JONETTA JUN 0 8 2009 EDP / ENTERED

Total Weight: 3,584 Totals: 80 2.560.00 ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET



#### **INVOICE**

Page 1 of 1
INVOICE DATE INVOICE NO.
08-JUN-09 1126434
ORDER DATE
05-JUN-2009

SHIP TO:

BMC WEST CORP AP 500 27TH STREET GREELEY CO 80631

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	
08-JUN-09	All Coast	2445134	3340188		TERMS
		12	3340188	McLaughlin, Jeffrey P	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	I room, on I		,	
		QUANTITI	COM	FOOTAGE	PRICE	UOM	AMOUNT
44	4X4 1/BTR D/FIR ROUGH GRN 3/14 NO MULTS PAPERWRAP		BF	56.00	1,078	MBF	60.37
	SAWSIZED 4 SIDES PO: 2445134						
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:		
Subtotal: 351.18	1 Otals.	308.00	351.18
33.10	A DICCOLDING OF AC CAR	Tax: 0.00	\$351.18
	A DISCOUNT OF \$3.51 MAY BE TA	AKEN IF PAID BY 18-JUN-	09



SHIPPING TICKET

Customer Copy Paste 1

DATE	ORDER NO.
05-JUN-09	5340188

Tunc: 13:50:27

SOLO TO. BMC WEST CORP AP PO BOX 70006 BOISE, ID - 8570740 (06

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

ORDERED BY: Jonather

DEDER DATE	SHIP VIA AR Coast	CUST, ORDER NO 2445134	PHONE NUMBER	SALESPERSON McLaughlin, leffrey P	TERMS PRINDNETHDAYS
JTEM NUMBER	DESCRIPTIO	The second secon	QUANT	TTY LOM ]	FOOTAGE
36	FOHC 13/8/4/16 NO MUL	ŤS ED 4 SIDES 7RAP	IRN	BF	252.00
44	FOHC 3/14 NO MUL	ED 4 SIDES 'RAP	IRN .	1317	56.00
				JONETTA JUN 0 8 2009 FAP/ENTEREL	
otal Wzieńc	\$62		otals:	give seek meny makety , , , , , , , , , , , , , , , , , , ,	



## INVOICE

Page 1 of 1
INVOICE DATE INVOICE NO.
10-JUN-09 1126675
ORDER DATE
27-MAY-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	TEDAKO
10-JUN-09	All Coast	4702440030	2352573	STEEDS ENGOTY	TERMS
				Gomon, Chad	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
NSIPP	1X8 -192/16' SUGAR PINE KD S4S # 2 COMMON 1X8 SUGAR PINE 192/16'		BF	2,048.00	605	MBF	1,239.04
NS1PP	1X8 -192/12' SUGAR PINE KD S4S # 2 COMMON 1x8 sugar pine 192/12'		BF	1,536.00	605	MBF	929.28

Total Weight:	6,465.00 Totals: 3,584.00	2,168.32
Subtotal: 2,168.32	A DISCOUNT OF \$21.68 MAY BE TAKEN IF PAID BY 20-11 DL 00	\$2,168.32

For Inquiries Please Call PH# 707-894-4281 FAX# 707-894-3916

1736675



#### 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 RETI	IRN COODS - PESTOCE	ZTRIC COVIED		
THIS SLIP MUST ACCOMPANY ALL RETU	CUST OPPERATOR	CING CHARGE ON API	ROVED CREDIT	
27-MAY-09 All Coast	CUST, ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
MICORN	4702440030	559-456-4400	Gomon, Chad	1%10DNET11DAYS

			Gomon, Chao	11%10DNET11DAYS
ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
NSIPP	1X8 -192/16' SUGAR PINE KD S4S # 2 COMMON		BF	2,048.00
NSIPP	1X8 SUGAR PINE 192/16' 1X8 -192/12' SUGAR PINE KD S4S # 2 COMMON		BF	1,536.00
	1x8 sugar pine 192/12'			

SHIP CONFIRM JUN 1 0 2009

Total Weight:

6,465

3,584.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY MALLE 


### INVOICE

Page 1 of 1
INVOICE DATE INVOICE NO.
10-JUN-09 1126676
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
1330 NORTH MAPLE ST
FRESNO CA 93702

SHIP DA	TE SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TEDAG
10-JUN-0	9 All Coast	2440191	2353280		TERMS
		1-110271	1 2333260	Gomon, Chad	1%10DNET11DAYS

ITEM NUMBER DESCRIPTION QUANTITY UOM FOOTAGE PRICE UOM **AMOUNT** 44CHRRGR 4X4 CON HRT RWD RGH BF 576.00 2,120 **MBF** 1,221.12 GRN 36/12 4X4 RESAW & RIP T/M 2X2 RESAW 4 SIDES T/M 2X2 144/12' RESAWN 4 SIDES

Total Weight:	1,900,80 Totals: 576,00	
Subtotal: 1,221.12	1,900.80 Totals: 576.00	1,221.12
5d0t0ta1. 1,221.12	Tax: 0.00	\$1,221.12
	A DISCOUNT OF \$12.21 MAY BE TAKEN IF PAID BY 20 HIM OO	+1,=21.12

For Inquiries Please Call PH# 707-894-4281 FAX# 707-894-3916



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 AC	COMPANY ALL RE	TURN GOODS - RESTOCI	KING CHARGE ON ABI	የውስህውስ ለካምሊሞ	
ORDER DATE	SHIP VIA	CUST, ORDER NO	PHONE NUMBER		
04-JUN-09	All Coast	2440191		SALESPERSON	TERMS
		1 2770131	559-456-4400	Gomon, Chad	1%10DNET11DAYS

TTEM 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 1 0 2009

Total Weight:

1,901

Totals:

576.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKE

ACCEPTED BY



## INVOICE

Page 1 of 1

INVOICE DATE INVOICE NO.

10-JUN-09 1126742

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
I	10-JUN-09	Will Call	2446671	3340363	Lacefield, James H	1%10DNET11DAYS

262PWPG 2VC #2 0 PTP WPG P CVC GP2							OYLANDARY I	CRIPTION	DESC	ITEM NUMBER
8/12	MOUNT	UOM .	PRICE	OTAGE	FOC	UOM	QUANTITY	CRITITION	DESC	The state of the s
	114.24	MBF	1,190	96.00		BF			8/12	
Total Weight: 230.40 Totals: 96.00				06.00		1		Totals	230.40	Total Weight:
Subtotal: 114.24	114.24			. 0.00	Torri	L		Totals.	1	Subtotal: 114.24
A DISCOUNT OF \$1.14 MAY BE TAKEN IF PAID BY 20-JUN-09	\$114.24		TIDI OO	D DV 20	Tax:	VENTT	4 MAV DE T	DISCOUNT OF \$1.12	A Di	

1126742



AFT-COAST FOREST PRODUCTS-ENGLEWOOD REMIT: LBs/210068, PO BOX FI626 FACOMA, WA 98411-6026

SHIPPING TICKET

Shippers Copy

ORDER NO.

(9-L)N-05

Time: 11:17:53

SOLD FO: 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 A	MARKET CORRECT	
LOBUGA DATE SHIPVIA	CUST, ORDER NO PHONE NUMBER	SALESPERSON	THE PART OF THE PARTY OF THE PA
69-JUN-00 Will Call	144667i 000-0000	The state of the s	TERMS
THE WASHINGTON THE PROPERTY OF		FIRE OF SELLING ACCUSED AND ACCUSED ACCUSED ACCUSED AND ACCUSED ACCUSE	1% HOUNETTIDAYS

THEM NUMBER DESCRIPTION QUANTITY COM FOOTAGE

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

8/12 PO# 2446671

JAMES - THIS IS ON HOLD BURE PLUMED - COMPLETE WHEN OFF HOLD BACK TO PHIL

JONETTA JUN 1 0 2009 EDP/ENTERED

Total Weight: 230 Totals: 96.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

La Santa



**INVOICE** 

Page 1 of 1

INVOICE DATE INVOICE NO.

10-JUN-09 1126743

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	Will Call	2446328	3340311	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
282BWRG	2X8 #2&BTR WRC RGH GRN 4/12 PO# 2446328		BF	64.00	1,215	MBF	77.76
262BWRG	2X6 #2&BTR WRC RGH GRN 10/12		BF	120.00	1,190	MBF	142.80

Total Weight: Subtotal: 220.56	441.60 Totals: 184.00	220.56
Subtotal: 220.56	A DISCOUNT OF \$2.21 MAY BE TAKEN IF BAND DAY	\$220.56



SHIPPING TICKET

Shippers Copy

DATE	ORDER NO.
09-JUN-09	3340311

Time: 10:41:55

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

SHIP TO: Will Call

ORDERED BY: JENNIFER

ORDER DATE 09-JUN-09	Will Cali	CUST, ORDER NO 2446328	PHONE NUMBER	SALESPERSON	TERMS
estante estantia de la constante de la constant La constante de la constante d	Transferred on an accommission of the commission of the	Commence - Commence C	1.00(1.0000	. j. Leccicid, James II	LegioDNETHDAYS
ITEM NUMBER	an manaraga da dipantan kanaragan kanaragan kanaragan kanaragan kanaragan kanaragan kanaragan kanaragan kanara Kanaragan da dipantan kanaragan kanaragan kanaragan da manaragan kanaragan kanaragan kanaragan kanaragan kanar	DESCRIPTION	QUANTIT	E UOM	FOOTAGE
262BWRG	2X6 #2&I	BTR WRC RGH GI	RN N	BF	120.00
282BWRG	10/12 2X8 #2&E	BTR WRC RGH GI	(N	BF	64.00
	4/12 PO# 244	16328			

JONETTA
JUN 1 0 2009
EDP/ENTERED

Total Weight: 442 Totals: 184.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY LA



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.
10-JUN-09 1126808
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 7902 SOUTH 1410 WEST WEST JORDAN ID 84084

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
10-JUN-09	All Coast	2700-2446034	4307796	Burningham, Brock	
				Danmigham, Diock	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
44DCRSAS	4X4 DECK COM RWD S4S AS 1/8, 6/12		BF	106.67	1,257	MBF	134.10
212CCRSAS	2X12 CON COM RWD S4S AS 2/8, 1/10		BF	52.00	1,430	MBF	74.38
24DCRSAS10	2X4X10 DECK COM RWD S4S AS	15	Ea	100.00	995	MBF	99.51
26DCRSAS08	2X6X08 DECK COM RWD S4S AS	8	Ea	64.00	995	MBF	63.69
14TKIRCS106	1X4X06 3&BTR IRC S1S2E KD	40	Ea	80.00	1,401	MBF	112.09

Total Weight:	684.26	Totals:	62	402.67		
Subtotal: 483,77		Totals.	03	402.67		483.77
000000000000000000000000000000000000000	1.70	TOGOY DIED OF A LOCATION		Tax: 0.00		\$483.77
	ΑD	ISCOUNT OF \$4.84 MA	Y BE TAKE	EN IF PAID RV	20 JUN 00	

For Inquiries Please Call PH# 801-975-8363 FAX# 801-975-8372



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			ING CHARGE ON AFF	ROVED CREDIT	
ORDER DATE	SHIP VIA	CUST. ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
08-JUN-09	All Coast	2700 2446024		DALEDI ERBON	1 EKIVIS
00-3011-07	Air Coast	2700-2446034	801-565-3500	Burningham, Brock	1%10DNET11DAYS
				During Main, Diock	1/010DMETTIDAT?

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

5 Marer

Total Weight: 684 Totals: 63 402.67

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET



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

AMOUNT

33.72

Page 1 of 1

INVOICE DATE INVOICE NO.

10-JUN-09 1126809

ORDER DATE 04-JUN-2009

UOM

MBF

SOLD TO:

ITEM NUMBER

2102B16

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

DESCRIPTION

2X10X16 2/BTR D/FIR

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

PRICE

1,249

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
10-JUN-09	All Coast	2732444798	4307760	Erickson, Jon	1%10DNET11DAYS

QUANTITY

1

UOM

Ea

FOOTAGE

27.00

2102210	ROUGH GRN		1	Ea	27.00	1,249	MBF	33.72
						ć		
Total Weight: Subtotal: 33.72	74.66 To	otals:	1		27.00			33.72
545(041, 33.72	A DISCOUNT OF	F \$0.34 MAY RI	ETAKE	Tax N IF DAI	: 0.00	INI OO		\$33.72
	For Inquiries Please	Call PH# 801-97:	5-8363 I	FAX# 801-	975-8372	1N-U9		

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	DELTO YELL		THE CHARGE ON ALL	ROYED CREDIT	
ORDERDATE	SHIP VIA	CUST, ORDER NO	PHONE NUMBER	SALESPERSON	TERMO
04-JUN-09	AllC			DATE STROOM	TERMS
04-3014-09	All Coast	2732444798	801-224-0541	Erickson, Jon	1%10DNETIIDAYS
			1 001 251 0511	Literson, Jon	1701UDNETTIDAYS

04-3034-09	All Coast	2732444798	801-224-054	I Erick	son, Jon	1%10DNET11DAYS
ITEM NUMBER	DESCRIPTION			011.11.11.11		
	DESCRIPTION .			QUANTITY	UOM	FOOTAGE
2102B16	2X10X16 2/F GRN	BTR D/FIR RO	UGH	1	Ea	27.00
Total Weight:	V-ry	By				

Total Weight:

75

Totals:

1

27.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET



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

Page 1 of 1

	1 ago 1 Of 1
INVOICE DATE	INVOICE NO.
10-JUN-09	1126812
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 7902 SOUTH 1410 WEST WEST JORDAN ID 84084

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
10-JUN-09	All Coast	2700-2446147	4307802	Burningham, Brock	· 1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
541016ST	5/4X10-16' LP SMARTSIDE PRIMED TRIM TEX #25892	32	Ea	427.00	1,851	MSQ	790.38

TC / 1337 ' 1/	1.10605							
Total Weight:	1,196.37	Totals:	32	427.00	790.38			
Carlage 1, 700 20					170.30			
Subtotal: 790.38				Tax: 0.00	\$790.38			
i	A DISCOUNT OF \$7.90 MAY BE TAKEN IF DAID BY 20, ILIN 00							

For Inquiries Please Call PH# 801-975-8363 FAX# 801-975-8372

1,126812



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 ACC	COMPANY ALL RETURN GOODS - RES	STOCKING CHARGE ON APPROVED CREDIT
		DI OCIANO CIMINOLON ALLINOVED 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
					TOTODICETTABILIE

TIEM NUMBER DESCRIPTION QUANTITY UOM FOOTAGE

541016ST 5/4X10-16' LP SMARTSIDE
PRIMED TRIM TEX. - #25892 427.00

J-B-g-cs

Total Weight:

1,196

Totals:

32

427.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET



#### INVOICE

Page 1 of 1

INVOICE DATE INVOICE NO.

10-JUN-09 1126894

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
2700 E 4TH STREET
PUEBLO CO 81001

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
10-JUN-09	All Coast	2446265	3340314	Hand, Michael	
				Tranci, iviichaci	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
44TWRG	4X4 2&BTR WRC RGH GRN 6/10 PAPERWRAP SURFACED 4 SIDES PO# 2446265		BF	80.00	1,665	MBF	133.20
212TKWS1	2X12 STK WRC S1S2E KD 4/12 PAPERWRAP		BF	96.00	2,011	MBF	193.06
210TKWS1	2X10 STK WRC S1S2E KD 17/14 PAPERWRAP		BF	397.00	1,895	MBF	752.32

Total Weight:	1,016.25 Totals:	572.00	
Subtotal: 1,078.58	Totals.	573.00	1,078.58
34010141: 1,078.36		Tax: 0.00	\$1,078.58
	A DISCOUNT OF \$10.7	9 MAY BE TAKEN IF PAID BY	20-ЛЛУ-09



### SHIPPING TICKET

Customer Copy

ORDER NO 09-JUN-09 3340314

Timet, 13:53:34

DATE

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, \$1001, US

ORDERED BY: JAMES

THIS SLIP MUST ACCO	IMPANY ALL	RETURN GOODS +	RESTOCKING CI	FARGE ON APP	ROVED CREDET
A ORDER DATE 1:	SHIP VIA	CUST, ORD	PRINO PHON	FNIMBED	SALESPERSON
The same contract of the same	Andreas and the companion of the compani	tion to the contract of the co		これに まず ちゃくこうももがまえがら	E OFFICE OF FIRE OF SIX

ORDER DATE	L SHIP VIA	CUST, ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
(%JLN-(8)	All Coast	2446263	] 719-544-6001	Hand, Michael	PRIODNETHDAYS
ITEM NUMBER	DESCRIPTION	er Dorto, and Williams and an experience of the state of	OFAN	UIVI UOM	FOOTAGE
210TKWS1	2X10 STK W	RC S1S2E KD		BF	397.00
	17/14 PAPERWR	AP			
212TKWS1	2XI2 STK W	RC S1S2E KD		BF	96.00
	4/12 PAPERWR	AP .			
44TWRG	4X4 2&BTR	WRC RGH GRN	, and a second	BF	80.00
	6/10 SURFACEI PAPERWR PO# 244626	AP			

Mal 6-10-09

Total Weight:

1.016

Totals:

573.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET



#### **INVOICE**

Page 1 of 1 INVOICE NO. INVOICE DATE 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	
				Eacordia, James 11	1%10DNET11DAYS

612 6X12 1/BTR D/FIR ROUGH BF 48.00 1,154 MBF 55.39 GRN 1/8 NO MULTS PAPERWRAP SURFACED 4 SIDES PO# 2445392	ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
NO MULTS PAPERWRAP SURFACED 4 SIDES	612			BF	48.00	1,154	MBF	55.39
PAPERWRAP SURFACED 4 SIDES		1/8						
SURFACED 4 SIDES		NO MULTS						
		PAPERWRAP						
PO# 2445392		SURFACED 4 SIDES						
		PO# 2445392						

Total Weight:	134.40 Totals:	10.00	
Subtotal: 55.39	154.40 Totals.	48.00	55.39
Subibial: 33.39		Tax: 0.00	\$55.39
	A DISCOUNT OF \$0.55	MAY BE TAKEN IF PAID BY	20 H IN 00



SHIPPING TICKET

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entrantina de la companya del companya de la companya del companya de la companya del la companya de la company	Page 2
DATE	ORDER NO.
09-31. N-39	1 3340315
	Control of the Contro

Time: 13:51:35

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

SHIP TO: HMC WEST CORP AP 7272 S FAGLE ST CENTENNIAL CO. 80112, US - +

ORDERED BY: SALLIE

ORDER DATE 05-JUN-00	MHP VIA	REFURN GOODS - RESTOCT	PHONE NUMBER	SALESPERSON	TERMS
37.3-11.1(24-13.2	Alt Coast	2445392	000-0000	Lacefiehl, James II	LEGODNETHDAYS
ITEM NUMBER	The state of the s	DESCRIPTION	QUINTITY	i J. Lon	FOOTAGE
612	6X12 1/4 GRN FO	BTR D/FIR ROUGH HC		BF	48.00
	1/8 NO M	ULTS VCED 4 SIDES			
		RWRAP			

JONETTA JUN 1 0 Z009

EDP/ENTERED

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



#### **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
1	10-JUN-09	All Coast	2445310	3340208	Lacefield, James H	1%10DNET11DAYS
						1701011111111111

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
88	8X8 1/BTR D/FIR ROUGH GRN 1/8		BF	43.00	1,381	MBF	59.38
	NO MULTS PAPERWRAP						
	SURFACED 4 SIDES						
	2445310						

Total Weight:	119.46	Totals:	43.00	
Subtotal: 59.38	117.40	Totals.	1 43.00	59.38
Subtotat: 39.38			Tax: 0.00	\$59.38
	A D	SCOUNT OF \$0.59 MAY BE	TAKEN IF PAID BY	20_ILINI 00



SHIPPING TICKET

Shippers Copy

Page 1 ORDER NO 19-JUN-199 13340208

Franci 13:51:35

SOLD TO. UNIC WEST CORP AP PO BOX THESE HOISE, ID - 83707-0106

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

ORDERFO BY; SALLIE

THIS SLIP MUST A	CCOMPANY ALL I	<u> CETURN GOODS - RESTO</u>	TRING CHARGE ON A	PPROVESTERISMS		
CROUR DATE	SHIP VIA	CUST, ORDER NO	PHONE NUMBER	I SALESPERSON	THEMS	
L 05-JUN-09	All Coast	3445310	OF TO A CHEEN	1 2 20 - 1 4 27	Pady of a trip described a security region to propose and a first of the Appropriate Control of the Security o	75

HENNUMBER	DESCRIPTION	LOM	FOOTAGE.
88	8X8 I/BTR D/FIR ROUGH GRN FOHC	BF	43.00
	1/8 NO MULTS		
	SURFACED 4 SIDES		
	2445310		

JONETTA JUN I 0 2009 EDP/ENTERED

Total Weight: (14) Totals: 43.00 ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET



## INVOICE

Page 1 of 1

	Page 1 of 1
INVOICE DATE	INVOICE NO.
10-JUN-09	1126932
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
870 PAONIA
COLORADO SPRINGS CO 80915

SHIP DATE	SHIP VLA	CUST. ORDER NO	SO NUMBER	SALESPERSON	mcn) (G
10-JUN-09	All Coast	2444205	3340149	Hand, Michael	TERMS
			1 00 (01 )	Tiand, Michael	1%10DNET11DAYS

ITEM NUMBER	DECCRIPTION						
====	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
44616	4/4X6-16' LP ABT PRMD PRO TRIM REV #25942 2444205	160	Ea	1,280.00	1,070	MSQ	1,369.60
Total Weigh	tt:   4,096.00 Totals:	160					
ubtotal: 1,369.60	i otals:	160		1,280.00			1,369.60
	A DISCOUNT OF \$13.7			Tax: 0.00			\$1,369.60



SHIPPING TICKET

Shippers Copy

URDER NO 3340149

Liane: 13:53:34

501010: BMC WEST CORP AP PO HOX 70006 HOISE, ID - 83207-0106

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

DATE

69. JUN-09

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 ORDER DATE SHIP VIA FERNIS All Coast 2444205 719-592-0003 Land, Michael TS100NETHDAYS

TIEM NUMBER DESCRIPTION THITAUD UOM 44616 4/4X6-16' LP ABT PRMD PRO 160 Ea 1,280.00 TRIM REV. - #25942

2444205

JONETTA JUN 1 0 2009 EDP/ENTERED

Total Weight: Totals: 160 1,280,00 ANY SHORT AGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY 1 1000



## INVOICE

Page 1 of 1

	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	TEDMO
10-JUN-09	All Coast	2445800	3340261	Hand, Michael	TERMS
			1 23-10201	riano, iviichaei	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 Waisht	556.00	
Total Weight:	556.80 Totals: 348.00	262.26
Subtotal: 362,26		362.26
	Tax: 0.00	\$362.26
	A DISCOUNT OF \$3.62 MAY BE TAKEN IF PAID BY 20-JUN-09	
	D V :: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5:	



#### SHIPPING TICKET

Shippers Copy

DATE	ORDER NO.	_ <u>l'aste</u>
04-11/N-09	[3.8026]	

Time: 13:53:34

SOLD FO: BMC WEST CORP AP PO BOX 78806 BOISE ID - 83707-0106

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

ORDERED BY: Danielle

THIS SELF MUST ACCOMPANY ALL RETU		RGE ON APPROVED CREDIT	
ORDER DATE SHIP VIA  08-JUN-49  AH Coast	CUST, ORDER NO PHONE	1 6.41% V	\$5
U8ALN 819 Al Coast	1 2145800 719-597-0	1005 I Jand, Michael 12, 101	DNETTIDAYS

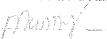
TTEM NUMBER	DESCRIPTION	TITY LOS	
The second section of the second section of the second section of the second section s	and the second s	1111	FOOTAGE
162ESLP4116	1X6 #2 ESLP WP-4/116	BF	348.00

28/8, 16/12, 20/14 PAPERWRAP PO: 2445800

> JONETTA JUN I 0 2009 EDP/ENTERED

Total Weight: Totals: 348.00 ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY





#### **INVOICE**

Page 1 of 1

INVOICE DATE INVOICE NO.

10-JUN-09 1126941

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	2446080	3340293	Hand, Michael	
				Trand, Wichael	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION		QUANTITY	UOM	FOOTLOR	DDYCE	T	
1SHI	16" - #1 WRC SHINGLE	ES	10	Ea	250.00	PRICE 145.81	UOM SQ	AMOUNT 364.53
	PO# 2446080					143.01	30	304.33
Total Weigh	nt: 600.00	Totals:	10		250.00			364.5
btotal: 364.53	A DISCOUNT				Tax: 0.00			\$364.5

1126941



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

SHIPPING TICKET

Shippers Copy

ORDER NO DATE 09-JUN-09 3340293

Time: 13:53:34

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

SHIP TO: BMC WEST CORP AP 870 PAONIA COLORADO SPRINGS, CO, 88915; US

ORDERED BY: DENNIS

THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCK	(ING CHARGE ON ADDRIVED COURSE
ORDER DATE SHIP YEAR COURTS AND C	22. (C. C. 17. (C. 1. C. 1. L. C. 1. L. C. 1. C.
ORDER DATE SHIP VIA CUST, ORDER NO	[5147 4X 42 X11 14 \$534273
	FRONE NUMBER SALESPERSON TERMS
USS-8US-500 2446089	719-597-0005 Hand Michael 10/10/555-555

	And the state of t	1466553	3 2 1 2 1 2 1 2 1 2 1	1 PRIORIE FILIATS
ITEM NUMB	ER DESCRIPTION	QUANTITY	COM	FOOTAGE
ISHI	16" - #1 WRC SHINGLES	§ ()	Ea	250.00
	PO# 2446080			

JONETTA JUN 1 0 2009 EDP/ENTERED

Total Weight: Totals: 250.00 ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY \_/)}//M/J



#### INVOICE

Page 1 of 1
INVOICE DATE INVOICE NO.
10-JUN-09 1126942
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
870 PAONIA
COLORADO SPRINGS CO 80915

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
10-JUN-09	All Coast	2444806	3340143	Hand, Michael	
			1	Tianu, Michael	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	ON	QUANTITY	1107.5	POOR : ==		, <del></del>	
	DESCRIPTION	0.1	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
12D5TX	1/2"-12"X16' LP AE DOUBLE 5 TEX - # PO# 2444806	3T PRMD 25907	120	Ea	1,920.00	773	MSQ	1,484.17
Total Weig	ht: 3,072.00	Totals:	120		1,920.00			1 404 177
Subtotal: 1,484.17					Tax: 0.00			1,484.17 \$1,484.17



SHIPPING TICKET

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and the company of the first temperature and temperatures are the company of the contract of t	rage .	
DATE	ORDER NO.	
	A real conference of the control of the first and the first property of the control of the contr	
[ (9.JUN-69	3340145	

Time: 13:53:34

SOLD TO: BMC WEST CORP AP PO BOX 70006 BOISE, ID ~ \$3707-0106

SHIP TO:

BMC WEST CORP AP

876 PAONIA

COEORADO SPRINGS, CO. 809(5) US

ORDERED BY: STEVE

THIS SLIP MUST A	SCCOMPANY ALL	RETURN GOODS - REST	LOCKING CHARGE ON ?	MPROVED CREDEL		
ORDER DATE	SHIP VIA	CUST, ORDER N	O PHONE NUMBER	SALESPERSON	TERMS	******
L 04-0 N-09	I All Coast	2444806	719-597-1905	Hand, Michael	INGUIDNETLIDAYS	1000

		· · · · · · · · · · · · · · · · · · ·		
TIEM NUMBER	DESCRIPTION	111	TOM	FOOTAGE
12D5TX	1/2"-12"X16' LP ABT PRMD DOUBLE 5 TEX - #25907	120	Ea	1,920,00

PO# 2444806

JUN 1 0 2009 EDP/ENTERED

Total Weight: | 3.072 | Totals: | 120 | 1.920.00

AGES OF DAMAGES MUST BY NOTED UNTHIS TICK!

ACCEPTED BY JMDDA





Page 1 of 1

INVOICE DATE INVOICE NO.

10-JUN-09 1126944

ORDER DATE

09-JUN-2009

**INVOICE** 

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 DAT		CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
_10-JUN-0	9 All Coast	2446512	3340339	Lacefield, James H	1%10DNET11DAYS
				- Laconord, Barnes II	17010DNETTIDATS

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	262.25
Subtotal: 262.35		Tax: 0.00	262.35 \$262.35
	A DISCOUNT OF \$2.62 M.	AY BE TAKEN IF PAID BY 20-11 IN-00	<u>\$202.33</u>



SHIPPING TICKET

Shippers Copy Page 2

DATE	ORDER NO.
06-1f.ix-06	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

	UKULK DATE SHIP VIA	A commence of the commence of	Control of the Contro	さ しんたん ただがる とうしんおんじょく	
	1 2111 12 12 12 12 12 12 12 12 12 12 12	CUST, ORDER NO	PHONE NUMBER		The second contract of
- 3	09-JUN-09 Att Const	The state of the s		SALESPERSON	TERMS
- 3	199-JUN-09 All Coast	2446512	Call Co. Carlos an	and the second second the second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	And the second s	State of the state	000-0000	Laccfield, James 11	10: 163795 18:17:7 3 55 4 7 45
			and the second s	L prosperit carried and 11	1% IODNETH DAYS
-	A CONTRACTOR OF THE PROPERTY O				And the proof of the party of the state of t
-	TIEM NUMBER	e a free or are the property of the second	with the complementary continue to provide the complete to the continue of the		
-	Name of the second seco	DESCRIPTION	QUANTITY	4	and the second s
1		A COMPANY OF THE PROPERTY OF T	Secretary March 1981	C. I COM I	FOOTAGE
- 5				and the state of t	· · · · · · · · · · · · · · · · · · ·

TIEM NUMBER	DESCRIPTION	QUANTITY	COM	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			

CONETTA

JUN 1 0 2009

EDP/ENTERED

Total Weight: 709

Totals:

253.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY K. Jan



#### **INVOICE**

Page 1 of 1

INVOICE DATE	INVOICE NO.
10-JUN-09	1126946
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
7272 S EAGLE ST
CENTENNIAL, CO 80112

	IP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
10	JUN-09	All Coast	2445784	3340258	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
48	4X8 1/BTR D/FIR ROUGH GRN 1/12 NO MULTS PO: 2445784		BF	32.00	896	MBF	28.67

Total Weight:	80 60 T-4-1		
Subtotal: 28.67	89.60 Totals:	32.00	28.67
Subtotal. 26.07		Tax: 0.00	\$28.67
	A DISCOUNT OF \$0.29 MAY	BE TAKEN IF PAID BY 20-JUN-09	+20:07



SHIPPING TICKET

Shippers Copy

DATE	ORDER NO.	EE .
09-10/09	1340258	-

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: Jensifer

THIS SELP MUST ACCOMPANY ALL REIL	RN GOODS - RESTOCE	CING CHARGE ON A	PPROVED CREDIT	
LORDER DATE SHIP VIA	CUST, ORDER NO	PHONE NUMBER	SALESPERSON	IERNS
08-J.N-09 All Coast	2445784	E (HO-01900	Lacefield, James H	LEGUDNETHDAYS

TIEM SEMBER	DESCRIPTION	QUANTITY	LOM	FOOTAGE
48	4X8 I/BTR D/FIR ROUGH GRN FOHC			32.00
	1/12 NO MULTS			
	PO: 2445784			

JONETTA JUN 1 0 2009 EDP/ENTERED

Total Weight: 90 Totals: 32.0

ANY SHORTAGES OR DAMAGES MUST BE NOTEDON THIS TICKET

ACCEPTED BY R. James M.



#### INVOICE

Page 1 of 1

INVOICE DATE INVOICE NO.

10-JUN-09 1126947

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	246596	3340355	Lacefield, James H	
				Dacericia, James 11	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
212PWS1G	2X12 PREM WRC S1S2E GRN 5/8, 5/14, 5/16 PO# 2446596		BF	380.00	1,904	MBF	723.52
210PWS1G	2X10 PREM WRC S1S2E GRN 30/16		BF	800.00	1,762	MBF	1,409.60
48TX	7/16"-4X8 LP ABT PRMD SQ EDGE SFT CEDAR/TEX - #25926	240	Ea	7,680.00	500	MSQ	3,840.00
616CL	7/16"-6"X16' LP ABT PRMD LAP CEDAR/TEX - #25922 PO# 2446596	336	Ea	2,688.00	500	MSQ	1,344.00

Total Weight:	18,948.80	Totals:	576	11,548.00	7,317.12
Subtotal: 7,317.12				Tax: 0.00	\$7.217.10
	A DISCO	OUNT OF \$73.17 M.	AY BE TAKI		

1126947



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

SHIPPING TICKET
Shippers Copy

DATE	RDER NO.	
09-JUN-09 33	49335	

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. 80312, US

ORDERED BY: JENNIFER

THE PARTY OF THE P	PER SOURCE FOR
THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CO	-KCE231 J
180 UN 60 PHONE NUMBER SALESPE	FRSON TEDMS

09-JUN-09	All Coast	246596	THONE NUMBER	SALESPERSON	TERMS
Friends (the state of the state	1 - 411 C-102251	\$ 4.48351.258	000-00%	Lacefield, James H	1%IDDNETHDAYS
ITEM NUMBER	10. 1 d. d. e. e. graph fi den spensy popular de premiente mentre en de en	DESCRIPTION	QUANTITY	LON	FOOTAGE
210PWS1G	2X10 PRI	EM WRC S1S2E GR	2N	BF	800.00
red for managage.	30/16				
212PWSIG	2X12 PRI	EM WRC S1S2E GR	en en	BF	380.00
48TX	5/8, 5/14, PO# 24- 7/16"-4X8 EDGE SF #25926		24(	) Ea	7,680.00
616CL		16' LP ABT PRMD AR/TEX - #25922	- 336	5 Ea	2,688.00
COOK and consequences	PO# 244	6596			200

JONETTA JUN 1 0 2009 EDP/ENTERED

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

ACCEPTED BY R. J.,



#### INVOICE

AMOUNT

Page 1 of 1

INVOICE DATE INVOICE NO.

10-JUN-09 1126948

ORDER DATE 09-JUN-2009

UOM

SOLD TO:

ITEM NUMBER

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

DESCRIPTION

SHIP TO:

FOOTAGE

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

PRICE

SHIP DATE   SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
10-JUN-09 All Coast	2446816	3340335	Lacefield, James H	1%10DNET11DAYS

QUANTITY

UOM

	5X6 1/BTR D/FIR ROUGH GRN	BF	30.00	1,047	MBF	31.41
	1/10 NO MULTS PO: 2446816					
Total Weight:	84.00 Totals:		30.00			
Subtotal: 31.41			x: 0.00			31.41
	A DISCOUNT OF \$0.31 MAY BE TA	KEN IE D	XID BV 20 T	ITNI OO		\$31.41

1126948



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

DATE ORDER NO. 09-JUN-09 1349335

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: Salty

THIS SLIP MUST ACCUMPANY ALL RETURN GOODS - RESTOCKING	G CHARGE ON APPROVED CREDIT
B9-11 52-116	4ONE NUMBER         SALESPERSON         TERMS           60-0000         Lacefield, James II         1%50DNETHDAYS

TEM NUMBER	DESCRIPTION QUANT	ITTY LOM	FOOTAGE
66	6X6 1/BTR D/FIR ROUGH GRN FOHC	BF	30.00
	1/10 NO MULTS		
	PO: 2446816		

JONETTA JUN 1 0 2009 EDP/ENTERED

Total Weight: 84 Totals: 30.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY 2. Jas-



#### 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	TERMS 1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	OUA	NTITY UOM	FOOTAGE	PRICE	LOM	- INCOLUMN
610	6X10 1/BTR D/FIR RO		BF		1,154	UOM   MBF	<u>AMOUNT</u> 69.24
	GRN 1/12 NO MULTS PAPERWRAP SURFACED 4 SIDES	S			ŕ		V/.21
68	6X8 1/BTR D/FIR RO GRN 2/12 NO MULTS PAPERWRAP SURFACED 4 SIDES		BF	96.00	1,154	MBF	110:78
48	4X8 1/BTR D/FIR ROUGRN 2/12 NO MULTS PAPERWRAP SURFACED 4 SIDES		BF	64.00	1,027	MBF	65.73
46	4X6 1/BTR D/FIR ROUGRN 16/12, 4/16 NO MULTS PAPERWRAP SURFACED 4 SIDES		BF	512.00	1,027	MBF	525.82
38	3X8 1/BTR D/FIR ROUGRN 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 ROUGRN 1/12, 2/16 NO MULTS PAPERWRAP SURFACED TO NET to net 2.5x3.5 sufaced		BF	66.00	1,206	MBF	79.60
Total Weig	ht: 4,026.40	Totals:		1,438.00			1 557 00
Subtotal: 1,557.08				Tax: 0.00			1,557.08 \$1,557.08
A EDIANCE CIVED OF	A DISCOUNTED AT A PERIODIC RATE OF 1-1/2% PER	Γ OF \$15.57 MA	Y BE TAKEN	E DAID DV 2	1-JUN-09		Ψ1,557.08



SOLD TO:

Attn: Accounts Payable

BMC WEST CORP AP

PO BOX 70006 BOISE ID 83707-0106 ALL-COAST FOREST PRODUCTS-ENGLEWOOD REMIT: LB#310068, PO BOX 11626 TACOMA, WA 98411-6626

#### INVOICE

Page 2 of 2

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

SHIP TO:

BMC WEST CORP AP 500 27TH STREET GREELEY CO 80631

CIVID D ACTO					
SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
11-JUN-09	All Coast	2445863	3340280	McLaughlin, Jeffrey P	
		For Inquiries Please C.	all PH# 303-761-9882	FAV# 900 220 5260	1%10DNET11DAYS



SHIPPING TICKET

Shippers Copy Page 3

	The same of the sa
DATE	ORDER NO.
_09-JUN-08	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 GOOD	S - RESTOCKING CHARGE ON APP	ROVED CREDET	
ORDIK DATE SHIP VIA	DRDER NO PHONE NUMBER	SALESPERSON	TERMS
ON-R IN-09 All Const 2445863	000-000	Michaughlin, Jeffrey	PARODNETHIAYS
The state of the s	annial Contraction of the Contra	P	

enterespetate topographic persons are a respectable to the party to the contract enterest ent	The state of the s	The second section of the sect	000-8888	P P	18/10DMELLIMAAS
TIFM NEADBER		ESCRIPTION	QUANTITY	The state of the s	FOOTAGE
36	3X6 I/BTR I FOHC	D/FIR ROUGH G	RN	BF	66.00
	1/12, 2/16 NO MULT SURFACE PAPERWE to net 2.5x1	D TO NET SIZE			
38	3X8 1/BTR I FOHC	OFIR ROUGH G	RN	BF	640,00
	4/10, 4/12, 12 NO MULT SURFACE PAPERWR	S D 4 SIDES			
46	4X6 1/BTR I FOHC	VFIR ROUGH GI	RN	BF	512.00
	16/12, 4/16 NO MULT SURFACE PAPERWR	D 4 SIDES			
48	4X8 1/BTR E FOHC	VFIR ROUGH GI		BF	64.00
	2/12 NO MULT SURFACE PAPERWR	D 4 SIDES	JONETTA JUN 1 1 20 EDP I ENT	IN EMED	
68	6X8 1/BTR D FOHC	FIR ROUGH GI	SN.	BF	96.00

2/12 NO MULTS **SURFACED 4 SIDES** PAPERWRAP 610 BF 6X10 1/BTR D/FIR ROUGH 60.00 GRN FOHC 1/12 NO MULTS **SURFACED 4 SIDES** PAPERWRAP

Total Weight:

Totals: ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

1,438,00

ACCEPTED BY

JONETTA JUN 1 1 2009 EDP / ENTERED



#### **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	SONIMBED	SALESPERSON	
11-JUN-09	All Coast	2447196			TERMS
	7111 Coast	2447190	3340409	McLaughlin, Jeffrey P	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
66	6X6 1/BTR D/FIR ROUGH GRN		BF	288.00	1,179	MBF	339.56
	6/16 NO MULTS PAPERWRAP SURFACED 4 SIDES PO# 2447196						
	PO# 2447196						

Total Weight:	806.40	Totals:	200.00	
Subtotal: 339.56	000.10	Totals.	288.00	339.56
540total. 339.30			Tax: 0.00	\$339.56
	A DISCOUNT	OF \$3.40 MAY BE TA	AKEN IF PAID BY 2	-JUN-09



SHIPPING TICKET

Customer Copy

Page 1

DATE ORDER NO. 10-JUN-09 3340409

Times 13:38:48

SOLD TO: BMC WEST CORP AP PO BOX 70006 BOISE, ID - \$3707-0106

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

ORDERED BY: KURT

LOPDER BASES - NORTH ACCOMPANY ALL RETURN GOODS - RESTO	CKING CHADGE ON Approven const
LEGISTER AND LEGIST ORDER NO	331.1/ ) 7. 24" S.12 /3 323.4" VS
10-JUN-09 All Coast 2447196	000-0600 McLaughlin, Jeffrey PhiloDNETHDAYS
Confession (Confession Confession	b 1 3101746131DWAZ

ITEM NUMBER	DESCRIPTION	TITY LON	FOOTAGE
66	6X6 I/BTR D/FIR ROUGH GRN FOHC	BF	288.00
	6/16		
	NO MULTS		
	SURFACED 4 SIDES		
	PAPERWRAP		
	PO# 2447196		

JONETTA JUN 1 1 2005

EDP/ENTERED

Total Weight: 806 Totals: 288,00 ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET



#### INVOICE

Page 1 of 1
INVOICE DATE INVOICE NO.
11-JUN-09 1127065
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	TEDALG
11 <b>-</b> JUN-09	Will Call	3501-2447294	3340442	McLaughlin, Jeffrey P	TERMS
			33.13.13	[ McLaughin, Jeffrey P	1%10DNET11DAYS

16T5TX 1/2"-16"X16' LP ABT PRMD 90 Ea 1,920.00 797 MSQ 1,530.00	ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
3501-2447294	16T5TX	TRIPLE 5 TEX - #25910	90	Ea	1,920.00	797	MSQ	1,530.24

		1
Total Weight:	3,071.99 Totals: 90 1 920.00	
Subtotal: 1,530.24	3,071.99 Totals:   90   1,920.00	1,530.24
Subibial: 1,330.24	Tax: 0.00	
	A DISCOUNT OF \$15.30 MAY BE TAKEN IF PAID BY 21, II N. 00	\$1,530.24
	TO DISCOUNT OF \$13.30 MAY BE TAKEN IF PAID BY 21 ITEM ON	

11270/5



ALL-COAST FOREST PRODUCTS-ENGLEWOOD BEMIT: LB#210068, PQ BOX 11626 TACOMA, WA 98411-6626 SHIPPING TICKET

Shippers Copy

	Pagg	ئد
DATE ORDER NO.		***
		. 1
10-JUN-09 3340442		5
Control of the second s		

Time: 10:21:35

SOLD TO:

BMC WEST CORP AP PO BOX 70006 BOISE, ID - 83707-0106 SHIP TO: Will Call

ORDERED BY: Can 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 McLaughtin, Jeffrey P

 
 ITEM NUMBER
 DESCRIPTION
 QUANTITY
 FOOTAGE

 16T5TX
 1/2"-16"X16' LP ABT PRMD TRIPLE 5 TEX - #25910
 90
 Ea
 1.920.00

3501-2447294

JONETTA JUN I I 2009

EDP/ENTERED

Total Weight: 3.072 Totals: 90 1.920.00
ANY SHORTAGES OR DAMAGES MISST BE NOTED ON THIS TICKET

ACCEPTED BY



# INVOICE

	Page 1 of 1
INVOICE DATE	INVOICE NO.
11 <b>-JUN-</b> 09	1127130
ORDER DATE	
02-JUN-2009	
<u> </u>	

SHIP TO:

BMC WEST CORP AP 500 27TH STREET GREELEY CO 80631

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

SHIP DATE SHIP VIA 11-JUN-09 All Coast	CUST. ORDER NO SO NUMBER 3501-2441228 3339962	Moleculti	TERMS 1%10DNET11DAYS
ITEM NUMBER			

	( , , , , , , , , , , , , , , , , , , ,	3339962	McLa	aughlin, Jeffrey	P 1	%10DNET	IIDAYO
ITEM NUMBER						TOTODIAET	IDAYS
TTEM NUMBER	DESCRIPTION	QUANTITY	IIO**	TO			
1216CT		70.2.71111	UOM	FOOTAGE	PRICE	UOM	AMOUN'
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:	4 200 00						
total: 1,263.36	4,300.80 Totals:	168	26	88.00			-
1,200.00	A DIGGG						1,263.36
	A DISCOUNT OF \$12.63 For Inquiries Please Call PH	MAY BE TAKE	EN IF DA	ID BV 21 F	D. I. O.C.	\$	1,263.36
	For Inquiries Please Call PH	# 303-761-9882 F	FAX# 800-2	11 D X 21-JU	IN-09		

1127130



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

SHIPPING TICKET

Customer Copy

DATE	ORDER NO.
09-IUN-09	3339962

Time: 13:48:59

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

3501-2441228

SHIP TO: BMC WEST CORP AP 500 27TH STREET GREELEY, CO. 50631, US

ORDERED BY: Kurt S.

THIS SLIP MUST ACC	COMPANY ALL RETUR	RN GOODS - RESTOCK	UNG CHARGE ON APP	ROVEDTREDIT	
ORDER DATE	I SHIP VIA	CUST, ORDER NO	PHONE NUMBER	SALESPERSON	TERMS
02-10N-09	All Coast	3501-2441228	000-00(8)	McLaughlin, Jeffrey	1%10DNETHDAYS
English and control of the second section of the second se				73	

ITEM NUMBER DESCRIPTION QUANTITY COM POOTAGE 1216CL 7/16"-12"X16' LP ABT PRMD 168 Ea 2.688,00 LAP CEDAR/TEX - #25925

Total Weight:

4,301

Totals:

168

2.688.00



#### INVOICE

Page 1 of 1

INVOICE DATE INVOICE NO.

11-JUN-09 1127141

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	TEDAG
11 <b>-</b> JUN-09	All Coast	2447272	3340424	Lacefield, James H	TERMS 1%10DNET11DAYS
			·	J	1/01/ODIADITIDA 19

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
26DHRSAS	2X6 DECK HRT RWD S4S AS 33/14 PO# 2447272		BF	462.00	1,546	MBF	714.25

Total Weight:	730.20		
	739.20 Totals:	462.00	714.25
Subtotal: 714.25		Tax: 0.00	
	A DISCOUNT OF \$7.1	AMAN DE TAKENIE DATE	\$714.25
	A DISCOUNT OF \$7.1	4 MAY BE TAKEN IF PAID BY	21-JUN-09



SHIPPING TICKET

Shippers Copy

Page 2 DATE ORDER NO HAJUN-09 3340424

Time: 13:38:51

SOLD TO: BMC WEST CORP AP PO BOX 20006 BOISE, 1D - 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	
CIST ORDER NO DIAMETER STREET	-1-7   who ne
10.10 Mgc All Cond 21/2222	San Carren
1 200 County   244 (2/2   1000-0000)   Lacefield James H   1%10DNET11DAY	'S

ITEM NUMBER DESCRIPTION QUANTITY UOM FOOTAGE 26DHRSAS 2X6 DECK HRT RWD S4S AS BF 462.00

> 33/14 PO# 2447272

> > JONETTA JUN 1 1 2009 EDP/ENTERED

Total Weight:

462.00

739 Totals: ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY



#### 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
					17010DIVETTIDATS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
1212	12X12 1/BTR D/FIR ROUGH GRN		BF	120.00	2,189	MBF	262.68
	1/10						
	NO MULTS PAPERWRAP						
	SAWSIZED 4 SIDES						
	PO# 2447533						

Total Waish	226.00		
Total Weight:	336.00 Tota	als:   120.00	262.68
Subtotal: 262.68			
24270141, 202,00		Tax: 0.00	\$262.68
	A DISCOUNT OF S	\$2.63 MAY BE TAKEN IF PAID BY	21 IIIN 00
		OZ.OS MATT DE TAICEN II TAID DI	21-JUN-09



SHIPPING TICKET

Shippers Copy Page 2

administrativa (1939) ir ir ilgalija artista moji i izamaniga i familija irilita irilati izabeta programa irilati iril	yernesseement was a state of
DATE	ORDER NO.
10-JUN-09	3340467
	And the maintain the state of t

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 CHARGEON APPROVED CREDIT	
CHAILER DATE THE CONTRACTOR OF	
10-UN-09 AT Cost 2.17353	
Laccield, lance H [SaloDNET11D]	

ITEM NUMBER	DESCRIPTION	QUANTITY	LON	FOOTAGE
212	12X12 1/BTR D/FIR ROUGH GRN FOHC		BF	120.00
	I/10 NO MULTS			
	SAWSIZED 4 SIDES PAPERWRAP			
	PO# 2447533			

JONETTA
JUN I I 2009
EDP/ENTERED

Total Weight:

336

Totals:

120,00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY R. Jung 1/4



#### 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		BF	400.00	1,255	MBF	502.00
	5/10 NO MULTS PAPERWRAP PO: 2447480						
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-IIIN-09



#### SHIPPING TICKET

Shippers Copy

DATE	ORDER NO.
10-JUN-09	3348450

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 HAGLE ST CENTENNIAL,, CO, 80112, US

ORDERED BY: Cheryl

ORDER DATE 10-JUN-09	SHIP VIA	RETURN GOODS - RESTOC CUST, ORDER NO 2447480	PHONE NUMBER	SALESPERSON Locefield, James H	TERMS TRIOTNET (DAYS
TIEM NUMBER	The state of the s	DESCRIPTION	QUANTITY	IKINI	FOOTAGE
44	4X4 1/B FOHC	TR D/FIR ROUGH (	The second secon	BF	67.00
	5/10 NO MI PAPEI PO: 24	RWRAP			
66	6X6 1/B′ FOHC	fr d/fir rough c	JRN	BF	36.00
	1/12 NO MI PAPER PO: 24	EWRAP			
812	8X12 1/E GRN FO	TR D/FIR ROUGH HC		BF	400.00
		WRAP			
	PO: 24	47480	JONETTA		
			JUN 1 1 2009		
		Ë	EDP / ENTERED		
en ing distribution in substantion man in program of the production areas in part agree in the section of the					
otal Weight:	1.407	TAGES OR DAMAGES	otals:	The state of the s	503.00



#### INVOICE

Page 1 of 1 INVOICE DATE INVOICE NO. 12-JUN-09 1127374 ORDER DATE

SOLD TO:

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

08-JUN-2009

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

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
12-JUN-09	Will Call	2445956	3340281	McLaughlin, Jeffrey P	1%10DNET11DAYS
				THE STATE OF THE S	17010DINETTIDATS

ITEM NUMBER	DECODYRMION						
ALEMI NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
DR488LP	7/16"-4X8-8" LP SMARTSIDE PRMD S/LAP PNL TEX - #25848	80	Ea	2,560.00	727	MSQ	1,861.12
Total Weigh	t: 3,584.00 Totals:	80		2.540.00			
Subtotal: 1,861.12	Totals.	00 ]		2,560.00 Tax: 0.00	<del></del>		1,861.12 \$1,861.12

1127774



ALL-COAST FOREST PRODUCTS-ENGLEWOOD REMIT, LB#210068, PO BOX 11626 TACOMA, WA 98411-6026 SHIPPING TICKET

Shippers Copy

DATE	ORDER NO.
IIIJUN 60	3340281

Time: 07:31:41

SOLD TO:

BMC WEST CORP AP PO BOX 70006 BOISE, ID - 8 1707-0106 SHIP TO: WIII Call

ORDERED BY: Curt

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

- 1	The state of the s	AL ANSARA BOSTOCKERO CHARGE OF	3N 823232C 144151 X 8 182174 XXX	
	ORDER DATE SHIP VIA	A See A CONTRACT A DESCRIPTION OF THE PROPERTY		
	Translation of the second and the second sec	CUST, ORDER NO PHONE NUMBER	SALESPERSON	TERMS
- 1	08-JUN 09 Will Call	Charles and the second	And the second s	# LENGINE
-	**********	2445956 000-0000	McLaughlin, Jeffrey	3 Y CX 4 238 Y 3 CX 1 Y 2 C 9 2 X 4 4 CV C 5
į		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 servan Sanan Tossick	1%10DNETHDAYS
- 5	A stranger and the second of t		1 5*	
				÷ (

TEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE
DR488LP	7/16"-4X8-8" LP SMARTSIDE PRMD S/LAP PNL TEX - #25848	80	Ea	2,560.00

JONETTA

JUN 1 2 2009

EDP / ENTERED

Total Weight: 3.584 Totals: 80 2.560.00
ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY



SOLD TO:

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

#### **INVOICE**

Page 1 of 1

	rago 1 01 1
INVOICE DATE	INVOICE NO.
12-JUN-09	1127431
ORDER DATE	
10-JUN-2009	

SHIP TO:

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

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:		
Subtotal: 137.41	Z11.20 Totals:	102.00	137.41
5d0l0la1. 137.41		Tax: 0.00	
	A DISCOUNT OF \$1	37 MAV BE TAKEN IE DAID DV	22 1777 00



SHIPPING TICKET

Shippers Copy

132.00

DATE	ORDER NO.
H-RN-09	3340478

Time: 13:35:37

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

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

ORDERED BY: Dancile

THE SLIP MOST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE (	TATE C S WATER CO. F. MATTER STORE AND A COMP.
	The state of the control of the cont
MALIONERO TROVE NUME	BER SALESPERSON TERMS
V-347-4885	If and Adichard Society and
per consideration of the contract of the contr	and the second s

ITEM NUMBER DESCRIPTION QUANTITY COM FOOTAGE 162ESLP4116 1X6 #2 ESLP WP-4/116 BF

> 12/8, 12/14 PAPERWRAP PO: 2445800

> > JONETTA 2009 R & NULL

EBP/ INTERED

Total Weight: 211 Totals: 132.00 ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY



#### 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	The state of the s
12-JUN-09	Will Call	2448127	3340529	Lacefield, James H	TERMS 1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	ANGENIE
				1 2001/102	IRICE	UOM	AMOUNT
36	3X6 1/BTR D/FIR ROUGH GRN		BF	120.00	1,154	MBF	138.49
	8/10						
	NO MULTS						
	PAPERWRAP						
	SAWSIZED 4 SIDES						
	PO# 2448127						
	WILL CALL FRIDAY MORNIN	IG 6/12- 7:30 A	M				

Total Weight:	336.00 Totals: 120.00
Subtotal: 138.49	138.49
	Tax: 0.00 \$138.49  A DISCOUNT OF \$1.38 MAY BE TAKEN IF PAID BY 22 HD 100
	TI DISCOUNT OF \$1.30 MAY BE TAKEN IF PAID BY 22 HINT OO



SHIPPING TICKET

Shippers Copy

And the second s	27 14 2 2 2 2
DATE CONTRACT	
1 1 2 12 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	7
URDER NO	1
12-JUN-00 3340520	
1. 5.00 V NOTES NOV. 1 . 3 MARRO 253	,
Consideration of the Contract	
The state of the s	

Time: 07/26:26

SOLD TO:

BMC WEST CORP AP PO BOX 70006 BOISE, ID - 83707-0106 SHIP TO: Will Call

ORDERED BY: JENNIFER

				1 # 3 8 - 3.92%,	
THIS SLIP MUST AC	COMPANY ALI	RETURN GOODS - REST	(50210.56.103.404		
ORDER DATE 11-IUN-09	SIIP VIA Will Call	CUST, ORDER NO 2448127	PHONE NUMBER    000-0880	PROVED CREDIT SALESPERSON Laccingle, James II	TERMS 1%10DNETHDAYS
TTEM NUMBER	rigina a magazina haya da 17 sana da la a na nama haring dinamantin misintananga	DESCRIPTION	the contract of the second contract the second		The second secon
7770 170 100	of the 1 th 1 th and a little in a special character of the annual property of the last of the forest and drawn and	and the supplemental and the s	T ON VALUE	( DM	FOOTAGE
36	3X6 I/BT FOHC	FR D/FIR ROUGH	GRN	BF	120.00
	8/10				
	NO MU	II TC			
		IZED 4 SIDES			
		WRAP			
	PO# 24				
	WILL	CALL FRIDAY MO	ORNING 6/12- 7:	30 AM	

JONETTA JUN 1 2 2009 EUP/ENTERED

Total Weight: 336 Totals: ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET 120.00

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 agents o empleados en el cargamento o en asistir al cliente al cargar los materiales comprados en su vehículo. 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 acarreamento de los materiales comprados.

FIRMA DEL CLIENTE PECHA



#### INVOICE

Page 1 of 1

INVOICE DATE INVOICE NO.

12-JUN-09 1127578

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	TEDAG
12-JUN-09	All Coast	2447827	3340499	T 2 11 1	TERMS
		12,32.	1 3340437	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
46	4X6 1/BTR D/FIR ROUGH		BF	320.00	1,027	MBF	328.64
	GRN 10/16				,		320.04
	NO MULTS						
	PAPERWRAP SURFACED 4 SIDES						
	2447827						

Total Weight:	896.00 Totals: 320.0	
Subtotal: 328.64	690.00 Totals: 320.0	328.64
Subibial, 328.04	Tax: 0.0	
	A DISCOUNT OF \$3.20 MAY DE TAKEN TO BATO TO	\$328.04

A DISCOUNT OF \$3.29 MAY BE TAKEN IF PAID BY 22-JUN-09
For Inquiries Please Call PH# 303-761-9882 FAX# 800-229-5369

112757



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

SHIPPING TICKET

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DATE CARRED SIG	************	ñ,
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HAUN-09 3340499		~;
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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	
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HJUN-09 All Cost 345827	TERMS
1 Uda-97810 Lacefield, harves H	1% IODNETHIDAYC

TIEM NUMBER	DESCRIPTION OFFICE		Denouvellinays
	19 A communication in the contract contract contract and a contract contrac	LON	FOOTAGE
46	4X6 1/BTR D/FIR ROUGH GRN FOHC	BF	320.00
	10/16		
	NO MULTS		
	SURFACED 4 SIDES		
	PAPERWRAP		
	2447827		

JONETTA

JUN 1 8 2009

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Total Weight: Totals: ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET 320.00

ACCEPTED BY



### 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	TEDIC
12-JUN-09	All Coast	2447813	3340495	Hand, Michael	TERMS
				Tund, Michael	1%10DNET11DAYS

		3340473	Tan	d, Michael	119	%10DNET	IIDAYS
ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	nnron	T	
		1 40.211111	UOM	FOUTAGE	PRICE	UOM	AMOUN'
66	6X6 1/BTR D/FIR ROUGH		BF	60.00			
	GRN		BF	60.00	1,154	MBF	69.25
	2/10						
	NO MULTS						
	PAPERWRAP						
	SAWSIZED 4 SIDES						
	PO# 2447813						
	•						

	Total Weight:	168.00 Totals: 60.00	
	Subtotal: 69.25	10:43.	69.25
	0.000	Tax: 0.00	\$69.25
1		A DISCOUNT OF \$0.69 MAY BE TAKEN IF PAID BY 22 HIM OO	

1127634



SOLD TO:

BMC WEST CORP AP

BOISE, ID - 83707-0106

PO BOX 70006

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
 33-40-195

Time: 13:35:37

SHIP TO: BMC WEST CORP AP 870 PAONIA

COLORADO SPRINGS, CO, 80915. US

ORDERED BY: CLARA

ORDER DATE SHIP VIA COMPANY ALL RIETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT

ORDER DATE SUPPLIA CITET OPENING	Zazo Citarcar Os Starcorell CECDL
LURDER DATE SHIP VIA COST ORDER NO	And the State of t
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	1 179-67 10-16; A. F. 18 75-57-75 1 27 6 2 4000 44 200 100 100 100 100 100 100 100 100 100
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	1779-2977-0003 Franci, Michael 1981GDNETHDAYS
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HEM NUMBER | DESCRIPTION | QUANTITY | UOM | FOOTAGE |

66 6X6 1/BTR D/FIR ROUGH GRN | BF | 60.00 |

2/10 | NO MULTS | SAWSIZED 4 SIDES | PAPERWRAP | PO# 2447813

JONETTA
JUN 1 2 2009

EDP/ENTERED

Total Weight:

168

Totals:

60.00

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET

ACCEPTED BY

Manny.



#### **INVOICE**

Page 1 of 1 INVOICE NO. INVOICE DATE 12-JUN-09 1127660 ORDER DATE 21-MAY-2009

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

### SOLD TO: Attn: Accounts Payable BMC WEST CORP AP PO BOX 70006

BOISE ID 83707-0106

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TED) (C
12-JUN-09	All Coast	2437891	3339366	·	TERMS
			1 3327300	Lacefield, James H	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
26DHRSAS	2X6 DECK HRT RWD S4S AS 118/12 PO# 2437891 WANTED 128 PCS(1 UNIT)		BF	1,416.00	1,414	MBF	2,002.22

Total Weight:	2,265.60 Totals: 1,416.00	2 000 00
Subtotal: 2,002.22	1,110.00	2,002.22
	A DISCOUNT OF \$20.02 MAY BE TAKEN IF PAID BY 22 HIN 00	\$2,002.22
	A DISCOUNT OF SZUUZ MAY BE TAKEN IF DAID DV 33 TENT AG	

1127660

06/12/2009 10:07

303-627-5100

BMCWEST CENTERNITAL

PAGE 02/02

NO.155

P.2/2

JUN. 3.2009 12:49PM

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

ALL COAST DENIVER

SHIPPING TICKET Shippers Capy

Page 2 DATE 03-JUN-09

Timo: 11:32:09

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

SHIP TO: BMC WEST CORP AP 7272 S HAGLE ST CENTENNIAL, CO. SOILZ, US

ORDERED BY: SALLIE

QUANTITY

THIS SLIP MUST ACCOMPANY AT A REFIRM COOKS AND TO THE RESIDENCE AND THE RESIDENCE AN	
THIS SLIP MUST ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON APPROVED CREDIT	
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1 1/21/2011 1 1	DAYS
TRANSMITTER DESCRIPTION DILEMENT	

26DHRSAS

2X6 DECK HRT RWD \$4\$ AS

BF

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1,416.00

PERTAGE

118/12 PO# 2437891 WANTED 128 PCS(1 UNIT)

JONETTA

JUN 1 2 2009

COP/ENTERED

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Total Weight: 2,266	And the second s	- <u>/ X:</u>	12-11	5.30-09
ANY SHORTAG	ES OR DAMAGES MUST BE NOTE			1,416.00
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ACCEPTED BY



#### INVOICE

Page 1 of 1 INVOICE DATE INVOICE NO. 15-JUN-09 1127688 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 1330 NORTH MAPLE ST FRESNO CA 93702

SHIP DATE	SHIP VIA	CUST. ORDER NO	SO NUMBER	SALESPERSON	TERMS
15-JUN-09	All Coast	2447016	2353623	Gomon, Chad	1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
66CHRRGR	6X6 CON HRT RWD RGH GRN		BF	24.00	1,995	MBF	47.88
	1/8 SURFACED 4 SIDES						

Total Weight:	79.20 Totals: 24.00	
Subtotal: 47.88	27.00	47.88
	A DISCOUNT OF SO 48 MAY BE THE TOTAL OF SO 4	\$47.88
	A DISCOUNT OF \$0.48 MAY BE TAKEN IF PAID BY 25-JUN-09	

For Inquiries Please Call PH# 707-894-4281 FAX# 707-894-3916

1127688



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

SHIPPING TICKET

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DATE	Page	2
	ORDER NO.	1
11-JUN-09	2353623	I
		1

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

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		239-436-	4400	Gomon, Chad	1%10DNETHE
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	6X6 CON 1	DESCRIPTION  6X6 CON HRT RWD RGH	ACCOMPANY ALL RETURN GOODS - RESTOCKING CHA SHIP VIA CUST. ORDER NO PHONE All Const 2447016 559-456-  DESCRIPTION  6X6 CON HRT RWD RGH GRN  1/8	ORDERED BY: AND ACCOMPANY ALL RETURN GOODS - RESTOCKING CHARGE ON AR SHIP VIA CUST. ORDER NO PHONE NUMBER AII Const 2447016 559-456-4400  DESCRIPTION QUANTITY  6X6 CON HRT RWD RGH GRN  1/8 SURFACED 4 SIDES  SHIP	DESCRIPTION QUANTITY UOM  6X6 CON HRT RWD RGH GRN  BF

ANY SHORTAGES OR DAMAGES MUST BE NOTED ON THIS TICKET ACCEPTED BY LESTAUL 6-12-09



#### 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	TEDMO
15-JUN-09	All Coast	2440191	2353690	Gomon, Chad	TERMS 1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	FOOTAGE	PRICE	UOM	AMOUNT
GRN 5/12	CON HRT RWD RGH VSIZED 4 SIDES		BF	360.00	2,250	MBF	810.00

Total Weight:	1,188.00 Totals: 360.00
Subtotal: 810.00	810.00
	A DISCOUNT OF \$8 10 MAY BE TAKEN IE BAID BY 25 HBY 25

For Inquiries Please Call PH# 707-894-4281 FAX# 707-894-3916



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

SHIPPING TICKET

	Shippers Copy
DATE	Page 2
11-JUN-09	ORDER NO.
	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

TIJI 6 61 VV			ORDERED BY: as	ndv		
OPDED DATE	CCOMPANY ALL	RETURN GOODS - RESTOR	Mb	y ,		
LOUBLE DATE	SHIP VIA	CUST OPPOS	KING CHARGE ON	APPROVED	CREDIT	
10-1014=0A	All Coast	2440191	PHONE NUMBER	SALE	SPERSON	- Company
Tresca		1 2770131	559-456-4400		n, Chad	TERMS
ITEM NUMBER	/.	DESCRIPTION			म् रन्यस्यत्	1%10DNETIIDA
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612CHRRGR	¥6X12 CO	N HRT RWD RGH		· · · · · · · · · · · · · · · · · · ·		FOOTAGE
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SOLD TO:

Attn: Accounts Payable BMC WEST CORP AP PO BOX 70006 BOISE ID 83707-0106 SHIP TO:
BMC WEST CORP AP
4237 MURPHY ROAD
MODESTO CA 95358

		CUST. ORDER NO	SO NUMBER	SALESPERSON	TEDIG
15-JUN-09 All	Coast 4	15002440652	2352687	Gomon, Chad	TERMS 1%10DNET11DAYS

ITEM NUMBER	DESCRIPTION	QUANTITY UOM	FOOTAGE	PRICE	UOM	AMOUNT
44CHRSAS	4X4 CON HRT RWD S4S AS 19/10	BF	253.00	1,720	MBF	435.16
26DHRSAS	2X6 DECK HRT RWD S4S AS 49/10, 35/14, 10/16, 40/18	BF	1,860.00	1,425	MBF	2,650.51

			,
	Total Weight:	3,457.33 Totals: 2 113.00	
	Subtotal: 3,085.67	2,113.00	3,085.67
	2,002.07	Tax: 0.00	\$3,085.67
i		A DISCOUNT OF \$30.86 MAY BE TAKEN IF PAID BY 25, ILIN 00	\$3,003.07

For Inquiries Please Call PH# 707-894-4281 FAX# 707-894-3916



SHIPPING TICKET

Shippers Copy Page 2

DATE	Page 2
DATE	ORDER NO.
11-JUN-09	2352687
	2502007

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

ITHIS SLIP MUST ACCOMPANY AT A DETERMINE
ORDER DATE
ORDER DATE SHIP VIA CUST, ORDER NO PHONE NUMBER OF APPROVED CREDIT
1 - 0 747 1 - 1
All Coast 45002440652 209-545-0736 Gamen Charlet
1207-343-0730 Gomon Ched
11EM NIMBED
DESCRIPTION

ITEM NUMBER	DESCRIPTION	Gomon, Chad	1%10DNET11DAYS
44CHRSAS	Q E	ANTITY UOM	FOOTAGE
· · Otherway	4X4 CON HRT RWD S4S AS	BF	253.00
	19/10		255.00
26DHRSAS	2X6 DECK HRT RWD S4S AS	BF	1,860.00
	49/10, 35/14, 10/16, 40/18		1,000.00

SHIP CONFIRM

Total Weight:

3,457

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ACCEPTED BY

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#### **INVOICE**

Page 1 of 1

	1 agc 1 01 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 DIS	COUNT OF \$1.50 MAY BE	E TAKEN IF PAID BY 26-JUN-09	7. 20



#### SHIPPING TICKET

Shippers Copy

DATE	ORDER NO.
15-JUN-09	3340/696

Time: 14:26:19

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

SHIP TO: Will Call

#### ORDERED BY: SALLY

ORDER DATE	SHIP VIA	RETURN GOODS - RESTOC CUST, ORDER NO	MIONE NUMBER	SALESPERSON	TERMS
15-JUN-09	i Wel Call	remaining the second commence of the second c	ODD-OKIO	Lacefield, James II	1 ISJODNETTIDAYS
ITEM NUMBER		DESCRIPTION	DIASTIT	robidates de Mario de la propesión de la colonida de la comodada de la colonida del colonida del colonida de la colonida del la colonida de la colonida de la colonida del la colonida de la colonida de la colonida del la co	FOOTAGE
4 ** 2	4X12 1/B GRN FO	TR D/FIR ROUGH HC		BF	48.00
	1/12 NO MU PAPER	- '			
A second	4X14 1/B GRN FOI	TR D/FIR ROUGH 4C		tions of the state	84.00
	1/18 NO MU PAPER PO# 24 WILL O	WRAP	/15.		

JONETTA JUN 1 6 2009

EDP/ENTERED

Total Weight: 370 Totals: 132.00
ANY SHORTAGES OR DAMAGES MUST/BE NOTED ON THIS TICKET

ACCEPTED BY Lane

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

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

# 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	_/s/ Pamela J. Groff
Date	Pamela J. Groff

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

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

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

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

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)

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

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)

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