

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

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

FILED
2009 NOV 10 PM 5:55
CLERK OF COURT
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

**RESPONSE OF COBB HOLMAN LUMBER COMPANY, INC. TO DEBTORS'
SECOND OMNIBUS (NON-SUBSTANTIVE) OBJECTION TO CLAIMS**

Creditor, COBB HOLMAN LUMBER COMPANY, INC., Claim #778, filed August 6, 2009, in response to Debtors' Second Omnibus Objection to Claims, and with respect to its above numbered and identified claim would show and represent:

1. The claim presented is for lumber ordered upon Purchase Orders of BMC West, delivered to Rosenberg, New Braunfels, and Cedar Park, Texas, as directed. Each Purchase Order making up the claim of Cobb Holman Lumber Company, Inc. calls for "Freight Terms – FOBDEST" meaning that, for the price stated, the lumber was to be delivered free of cost to the Purchaser at the destination indicated by the purchaser.
2. Each of the Purchase Orders was fulfilled according to its terms and provisions.
3. The invoice of Cobb Holman Lumber Company, Inc. allowed a discount of "1% 10 Net. 11" which, by the custom and practice of the parties was to be applied to the lumber material itself, and not to the freight.
4. The invoice stating the material and freight separately was for the sole purpose of facilitating calculation of the 1% discount upon the material only, as opposed to the freight.
5. The agreement between the parties, evidenced by the Purchase Order, fulfilled by Cobb Holman Lumber Company, Inc. was not for material plus freight, but was for the material delivered at a fixed price FOB the Buyer's designated destination. At no time did the parties have the agreement that the material would be delivered at a certain price, plus freight.
6. Copies of the Purchase Orders of BMC West and the invoices of the creditor Cobb Holman Lumber Company, Inc. relating to each item of its claim are attached, documenting the above representations and statements.

Inasmuch as the entirety of the claim of Cobb Holman Lumber Company, Inc. was entirely for goods received (not goods plus freight) within twenty days prior to the Petition date, the classification of the freight sum of \$2,977.28 as "unsecured" is improper, being contrary to the agreement of the parties and the documentation attached.

Creditor COBB HOLMAN LUMBER COMPANY, INC. respectfully urges the inclusion of the sum of \$2,977.28 as a priority claim, and restoring their priority claim in full to \$38,072.32.

Dated: November ^{1st} 2009

Respectfully submitted,

POTTER MINTON
A PROFESSIONAL CORPORATION
110 N. College, Suite 500 (75702)
P. O. Box 359
Tyler, Texas 75710
(903) 597 8311
(903) 597 0846 (Facsimile)

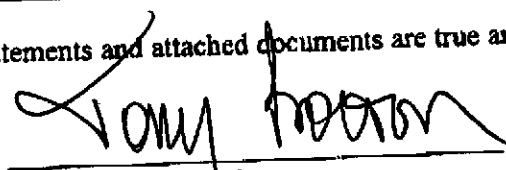
By: 

JOHN H. MINTON
State Bar No. 14197000

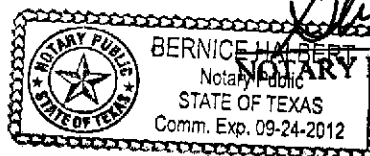
ATTORNEYS FOR COBB HOLMAN
LUMBER COMPANY, INC.


VERIFICATION

I hereby verify under oath that the above statements and attached documents are true and correct.


Tony Bolton, President
Cobb Holman Lumber Company, Inc.

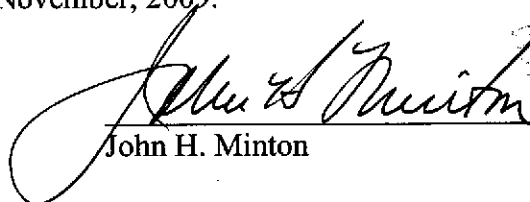
SWORN TO AND SUBSCRIBED BEFORE ME by the said Tony Bolton this 5th day
of November, 2009.




NOTARY PUBLIC, STATE OF TEXAS

CERTIFICATE OF SERVICE

I, John H. Minton, hereby certify that a true and correct copy of the foregoing Response of Cobb Holman Lumber Company, Inc. to Debtors' Second Omnibus (Non-Substantive) Objection to Claims was served via Certified Mail, Return Receipt Requested on the individuals listed below on this the 6th day of November, 2009.


John H. Minton

Sean M. Beach
YOUNG CONAWAY STARGATT & TAYLOR, L.L.P.
P. O. Box 391
Wilmington, Delaware 19899-0391

Michael A. Rosenthal
GIBSON, DUNN & CRUTCHER, L.L.P.
200 Park Avenue, 47th Floor
New York, New York 10166-0193

Aaron G. York
2100 McKinney Avenue, Suite 1100
Dallas, Texas 75201-6911

COBB-HOLMAN LUMBER CO., INC.**P.O. BOX 1070****JACKSONVILLE, TX 75766****Phone 903-586-2578 Fax 903-586-3607****Invoice # 00051551****C.H. Order# JV STOCK****Date: 6/4/2009****Bill To:****BMC WEST CORP.
PO BOX 70006
BOISE, ID 83707-0106****Ship To:****BMC WEST CORP.
239 HWY 36 NORTH
ROSENBERG, TX****Ship Via: GONZALES****Description****Amount**

256	2X6	8	#3	YP	2048	@	\$155.00
256	2X6	10	#3	YP	2560	@	\$160.00
384	2X6	12	#3	YP	4608	@	\$155.00
384	2X6	14	#3	YP	5376	@	\$165.00
512	2X6	16	#3	YP	8192	@	\$170.00
TOTAL FOOTAGE					22784		
FRT. \$15.00/M							

\$317.44
\$409.60
\$714.24
\$887.04
\$1,392.64

A cash discount of 1% _____ will be allowed
if paid not later than _____.
All bills are due and payable in Jacksonville, Cherokee Co., Texas.
Interest at 1 1/2% per month will be charged on all past due invoices.

NO DISCOUNT ON FREIGHT**Your Order #: (6910-2439707)****Shipping Date: 6/4/2009****Due Date: 6/15/2009 *****Terms: 1% 10 Net 11****Subtotal: \$3,720.96****Freight: \$341.76****Sales Tax: \$0.00****Total Amount: \$4,062.72****Balance \$4,062.72**

C.H. Order #



Cobb-Holman Lumber Company, Inc.

P.O. Box 1070 • JACKSONVILLE, TEXAS 75766 • PHONE (903) 586-2578

Mill Order #

Customer Order #

6910-2439707

PRODUCERS AND DISTRIBUTORS OF FOREST PRODUCTS
AND RELATED BUILDING MATERIALS

SOLD TO

Bm C WEST

SHIPPED TO

BMC WEST
239 Hwy 36 North
Rosenberg TX

Date	Salesman	Shipped Via	Driver	Truck No.	TERMS	
6-4-09	10ny	101 Gonzalez				
Pieces	Dimensions	Length	Grade	No. Feet	Price	Amot
			Phone 281-341-2131			
256	2x6	8	#3 Yellow Pine			
256	2x6	10	/ / /			
384	2x6	12				
384	2x6	14				
512	2x6	16				
			Gustavo			
			6-5-09			

ALL BILLS ARE DUE AND PAYABLE IN JACKSONVILLE, CHEROKEE COUNTY, TEXAS, INTEREST AT 1½% PER MONTH (OR THE HIGHEST LEGAL RATE) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

Juan Ric

BMC West

VENDOR
COBB HOLMAN LUMBER CO INC
800. 657.2344

PURCHASE ORDERS

SHIP TO		PO NUMBER		CONFIRMED Most recent confirmation: 5/27/2009				
Rosenberg, TX 239 Hwy 36 North RECEIVING HOURS 7:00AM TO 4:30PM MONDAY THRU FRIDAY Rosenberg, TX 77471 281.341.2131 Location # 6910 Rail Siding: UP closed yard 52, track 776		(6910-2439707)						
		SHIP DATE						
		DELIVERY DATE						
		06/06/2009						
FREIGHT TERMS		FREIGHT RATE		SOURCE MILL/PRODUCER				
FOBDEST				NA				
SHIP VIA		CONFIRMED		TERMS				
TRUCK 48000 LBS		Tony Bolton		AP 1% 10n11				
SKU	Qty Units	Qty/ Unit	Qty UOM	Ext Qty	Description	Length	Price	Per
2608SYP3D	2	128	pcs	256	2X6 SYP #3 DRY S4S	8	170.00	mbft
2610SYP3D	2	128	pcs	256	2X6 SYP #3 DRY S4S	10	175.00	mbft
2612SYP3D	3	128	pcs	384	2X6 SYP #3 DRY S4S	12	170.00	mbft
2614SYP3D	3	128	pcs	384	2X6 SYP #3 DRY S4S	14	180.00	mbft
2616SYP3D	4	128	pcs	512	2X6 SYP #3 DRY S4S	16	185.00	mbft
TOTALS:	14							

COBB-HOLMAN LUMBER CO., INC.**P.O. BOX 1070****JACKSONVILLE, TX 75766****Phone 903-586-2578 Fax 903-586-3607****Invoice # 00051577****Date: 6/12/2009****Bill To:****BMC WEST CORP.
PO BOX 70006
BOISE, ID 83707-0106****Ship To:****BMC WEST CORP.
239 HWY 36 NORTH
ROSENBERG, TX****Ship Via: BELO TANK XPRESS****Description****Amount**

96	2X8	8	#2 YELLOW PINE	1,024	@	\$190.00
288	2X8	10	#2 YELLOW PINE	3,840	@	\$180.00
288	2X8	12	#2 YELLOW PINE	4,608	@	\$185.00
96	2X8	14	#2 YELLOW PINE	1,792	@	\$175.00
192	2X8	16	#2 YELLOW PINE	4,096	@	\$200.00
96	2X8	18	#2 YELLOW PINE	2,304	@	\$195.00
192	2X8	20	#2 YELLOW PINE	5,120	@	\$210.00
TOTAL FOOTAGE 22,784				FREIGHT		\$15.00/M

\$194.56
\$691.20
\$852.48
\$313.60
\$819.20
\$449.28
\$1,075.20

A cash discount of 1% _____ will be allowed
if paid not later than _____.
All bills are due and payable in Jacksonville, Cherokee Co., Texas.
Interest at 1 1/2% per month will be charged on all past due invoices.

NO DISCOUNT ON FREIGHT**Your Order #: (6910-2439700)****Shipping Date: 6/12/2009****Due Date: 6/23/2009****Terms: 1% 10 Net 11****Subtotal: \$4,395.52****Freight: \$341.76****Sales Tax: \$0.00****Total Amount: \$4,737.28****Balance \$4,737.28**



Belo
Cobb-Holman Lumber Company, Inc.
P.O. Box 1070 • JACKSONVILLE, TEXAS 75768 • PHONE (903) 586-2578

With Order #

Customer Order # 6910-2439700

**PRODUCERS AND DISTRIBUTORS OF FOREST PRODUCTS
AND RELATED BUILDING MATERIALS**

281-341-2131 51577

SOLD 79

SHIPPED TO

OLD TO
BMC WEST

BMC WEST

239 Hwy 36 North
Rosenberg TX

[illegible]

ALL BILLS ARE DUE AND PAYABLE IN JACKSONVILLE, CHEROKEE COUNTY, TEXAS, INTEREST AT 1 1/2% PER MONTH (OR THE HIGHEST LEGAL RATE) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

BMC West

VENDOR
COBB HOLMAN LUMBER CO INC
800. 657.2344

PURCHASE ORDERS

SHIP TO Rosenberg, TX 239 Hwy 36 North RECEIVING HOURS 7:00AM TO 4:30PM MONDAY THRU FRIDAY Rosenberg, TX 77471 281.341.2131 Location # 6910 Rail Siding: UP closed yard 52, track 776				PO NUMBER (6910-2439700)		CONFIRMED Most recent confirmation: 5/27/2009			
SHIP DATE		DELIVERY DATE 06/08/2009							
FREIGHT TERMS FOBDEST		FREIGHT RATE							
SHIP VIA TRUCK 48000 LBS				CONFIRMED Tony Bolton		SOURCE MILL/PRODUCER NA			
						TERMS AP 1% 10n11			
SKU	Qty Units	Qty/ Unit	Qty UOM	Ext Qty	Description	Length	Price	Per	
2808SYP2D	1	96	pcs	96	2X8 SYP #2 DRY S4S	8	205.00	mbft	
2810SYP2D	3	96	pcs	288	2X8 SYP #2 DRY S4S	10	195.00	mbft	
2812SYP2D	3	96	pcs	288	2X8 SYP #2 DRY S4S	12	200.00	mbft	
2814SYP2D	1	96	pcs	96	2X8 SYP #2 DRY S4S	14	190.00	mbft	
2816SYP2D	2	96	pcs	192	2X8 SYP #2 DRY S4S	16	215.00	mbft	
2818SYP2D	1	96	pcs	96	2X8 SYP #2 DRY S4S	18	210.00	mbft	
2820SYP2D	2	96	pcs	192	2X8 SYP #2 DRY S4S	20	225.00	mbft	
TOTALS:	13								

COBB-HOLMAN LUMBER CO., INC.**P.O. BOX 1070****JACKSONVILLE, TX 75766****Phone 903-586-2578 Fax 903-586-3607****Invoice # 00051575**

Date: 6/12/2009

Bill To:

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

Ship To:

BMC WEST CORP.
239 HWY 36 NORTH
ROSENBERG, TX

Ship Via: TNT

Description

Amount

96	2X8	8	#2 YELLOW PINE	1,024	@	\$190.00	\$194.56
288	2X8	10	#2 YELLOW PINE	3,840	@	\$180.00	\$691.20
288	2X8	12	#2 YELLOW PINE	4,608	@	\$185.00	\$852.48
96	2X8	14	#2 YELLOW PINE	1,792	@	\$175.00	\$313.60
192	2X8	16	#2 YELLOW PINE	4,096	@	\$200.00	\$819.20
96	2X8	18	#2 YELLOW PINE	2,304	@	\$195.00	\$449.28
192	2X8	20	#2 YELLOW PINE	5,120	@	\$210.00	\$1,075.20
TOTAL FOOTAGE 22,784 FREIGHT \$15.00/M							

A cash discount of 1% _____ will be allowed
if paid not later than _____.
All bills are due and payable in Jacksonville, Cherokee Co., Texas.
Interest at 1 1/2% per month will be charged on all past due invoices.

NO DISCOUNT ON FREIGHT**Your Order #: (6910-2439699)****Shipping Date: 6/12/2009****Due Date: 6/23/2009****Terms: 1% 10 Net 11**

Subtotal: \$4,395.52

Freight: \$341.76

Sales Tax: \$0.00

Total Amount: \$4,737.28

Balance \$4,737.28

C.H. Order #



Cobb-Holman Lumber Company, Inc.

P.O. Box 1070 • JACKSONVILLE, TEXAS 75766 • PHONE (903) 586-2578

Mill Order #

Customer Order #

6910-2439699

PRODUCERS AND DISTRIBUTORS OF FOREST PRODUCTS
AND RELATED BUILDING MATERIALS

28/34/-2/3/

515

SOLD TO

BMC WEST

SHIPPED TO

BMC West

239 Hwy 36 North

Rosenberg TX

Date	Salesman	Shipped Via	Driver	Truck No.	TERMS		
6/12/09	Tony	TNT					

Pieces	Dimensions	Length	Grade	No. Feet	Price	Amount
96	2x8	8	#2 Yellow Pine			
288	2x8	10				
288	2x8	12				
96	2x8	14				
192	2x8	16				
96	2x8	18				
192	2x8	20				
			Gustavo			
			6-15-09			

ALL BILLS ARE DUE AND PAYABLE IN JACKSONVILLE, CHEROKEE COUNTY, TEXAS, INTEREST AT 1½% PER MONTH (OR THE HIGHEST LEGAL RATE) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

...under conditions of transportation according to the applicable regulations of the Department of Transportation

TNT TRUCKING
P.O. Box 1841
Jacksonville, TX 75766
903-372-4743

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

TNT TRUCKING

Shipper No. 51575
Carrier No. 6910-24
Date 6-15-

Carrier No. 6970-24.

Date 6-13-8

TO: Consignee		(Name of Carrier)		(SCAC)		Date
BMC West		FROM: Shipper		Cobb-Holman Lumber Co., Inc.		
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in Item 430, Sec. 1						
Street		Street				
239 Hwy 36 North		P.O. Box 1070				
Destination		Origin				
Rosenberg Tx		Jacksonville Tx				
Zip Code		Zip Code				
Vehicle Number		U.S. DOT Hazmat Reg. Number				

Route	No. Shipping Units	" HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGE
13			Bund les 2x8 #24P			
			GASTANO			
			6-15-09			

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges _____ (Signature of Consignor.)	TOTAL CHARGES: \$ FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collect except when box at right is checked <input type="checkbox"/>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment

SHIPPER	CARRIER
PER	PER
EMERGENCY RESPONSE TELEPHONE NUMBER	DATE

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (6172 504)

BLCC-602-3
PRINTED IN U.S.A.

* Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1) [ii] of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

BMC West

VENDOR
COBB HOLMAN LUMBER CO INC
800. 657.2344

PURCHASE ORDERS

SHIP TO				PO NUMBER (6910-2439699)		CONFIRMED Most recent confirmation: 5/27/2009			
Rosenberg , TX 239 Hwy 36 North RECEIVING HOURS 7:00AM TO 4:30PM MONDAY THRU FRIDAY Rosenberg, TX 77471 281.341.2131 Location # 6910 Rail Siding: UP closed yard 52, track 776				SHIP DATE					
				DELIVERY DATE 06/08/2009					
FREIGHT TERMS FOBDEST				FREIGHT RATE		SOURCE MILL/PRODUCER NA			
SHIP VIA TRUCK 48000 LBS				CONFIRMED Tony Bolton		TERMS AP 1% 10n11			
SKU	Qty Units	Qty/ Unit	Qty UOM	Ext Qty	Description		Length	Price	Per
2808SYP2D	1	96	pcs	96	2X8 SYP #2 DRY S4S		8	205.00	mbft
2810SYP2D	3	96	pcs	288	2X8 SYP #2 DRY S4S		10	195.00	mbft
2812SYP2D	3	96	pcs	288	2X8 SYP #2 DRY S4S		12	200.00	mbft
2814SYP2D	1	96	pcs	96	2X8 SYP #2 DRY S4S		14	190.00	mbft
2816SYP2D	2	96	pcs	192	2X8 SYP #2 DRY S4S		16	215.00	mbft
2818SYP2D	1	96	pcs	96	2X8 SYP #2 DRY S4S		18	210.00	mbft
2820SYP2D	2	96	pcs	192	2X8 SYP #2 DRY S4S		20	225.00	mbft
TOTALS:	13								

<http://bmctest.buymetrics.net/external/pages/POPrint.aspx?POID=63b578197e83475782db...> 7/1/2009

COBB-HOLMAN LUMBER CO., INC.**P.O. BOX 1070****JACKSONVILLE, TX 75766****Phone 903-586-2578 Fax 903-586-3607****Invoice # 00051572****Date: 6/11/2009****Bill To:****BMC WEST CORP.
PO BOX 70006
BOISE, ID 83707-0106****Ship To:****BMC WEST CORP.
239 HWY 36 NORTH
ROSENBERG, TX****Ship Via: TNT****Description****Amount**

256	2X6	10	#2	YELLOW PINE	2,560	@	\$195.00	\$499.20
512	2X6	12	#2	YELLOW PINE	6,144	@	\$225.00	\$1,382.40
256	2X6	14	#2	YELLOW PINE	3,584	@	\$185.00	\$663.04
384	2X6	16	#2	YELLOW PINE	6,144	@	\$210.00	\$1,290.24
128	2X6	18	#2	YELLOW PINE	2,304	@	\$200.00	\$460.80
128	2X6	20	#2	YELLOW PINE	2,560	@	\$210.00	\$537.60
TOTAL FOOTAGE 23,296 FREIGHT \$15.00/M								

A cash discount of 1% _____ will be allowed
if paid not later than _____.
All bills are due and payable in Jacksonville, Cherokee Co., Texas.
Interest at 1 1/2% per month will be charged on all past due invoices.

NO DISCOUNT ON FREIGHT**Your Order #: (6910-2439694)****Shipping Date: 6/11/2009****Due Date: 6/22/2009****Terms: 1% 10 Net 11****Subtotal: \$4,833.28****Freight: \$349.44****Sales Tax: \$0.00****Total Amount: \$5,182.72****Balance \$5,182.72**

C.H. Order #



Cobb-Holman Lumber Company, Inc.

P.O. Box 1070 • JACKSONVILLE, TEXAS 75786 • PHONE (903) 586-2578

Mill Order #

Customer Order # 6910-2439694 PRODUCERS AND DISTRIBUTORS OF FOREST PRODUCTS
AND RELATED BUILDING MATERIALS

281-341-2131

515

SOLD TO

BMC WEST

SHIPPED TO

Bmc West

239 Hwy 36 North

Rosenberg, TX

Date	Salesman	Shipped Via	Driver	Truck No.	TERMS
6-11-09	Tommy	TNT			

Pieces	Dimensions	Length	Grade	No. Feet	Price	Amount
256	2x6	10	#2 X Pine			
512	2x6	12				
256	2x6	14				
384	2x6	16				
128	2x6	18				
128	2x6	20				

ALL BILLS ARE DUE AND PAYABLE IN JACKSONVILLE, CHEROKEE COUNTY, TEXAS, INTEREST AT 1½%
PER MONTH (OR THE HIGHEST LEGAL RATE) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

CONFIRMED PO

BMC West

PO NUMBER:

6910-2439694

VENDOR
COBB HOLMAN LUMBER CO INC
800. 657.2344
Most recent confirmation: 5/27/2009
Source Mill/Producer
NA

SHIP TO
Rosenberg , TX
239 Hwy 36 North
RECEIVING HOURS 7:00AM TO 4:30PM
MONDAY THRU FRIDAY
Rosenberg, TX77471
281.341.2131
Location # 6910
Rail Siding: UP closed yard 52, track 776

FREIGHT TERMS FOBDEST			FREIGHT RATE			TERMS AP 1% 10n11				
DATE ISSUED 5/27/2009			SHIP VIA TRUCK 48000 LBS			CONFIRMED TonyBolton	SHIP DATE	DELIVERY DATE 06/08/2009		
SKU	Qty Units	Qty/ Unit	Qty UOM	Ext Qty	Description			Length	Price	Per
2610SYP2D	2	128	pcs	256	2X6 SYP #2 DRY S4S			10	210.00	mbft
2612SYP2D	4	128	pcs	512	2X6 SYP #2 DRY S4S			12	240.00	mbft
2614SYP2D	2	128	pcs	256	2X6 SYP #2 DRY S4S			14	200.00	mbft
2616SYP2D	3	128	pcs	384	2X6 SYP #2 DRY S4S			16	225.00	mbft
2618SYP2D	1	128	pcs	128	2X6 SYP #2 DRY S4S			18	215.00	mbft
2620SYP2D	1	128	pcs	128	2X6 SYP #2 DRY S4S			20	225.00	mbft
TOTALS:	13									

COBB-HOLMAN LUMBER CO., INC.**P.O. BOX 1070****JACKSONVILLE, TX 75766****Phone 903-586-2578 Fax 903-586-3607****Invoice # 00051562****Date: 6/9/2009****Bill To:****BMC WEST CORP.
PO BOX 70006
BOISE, ID 83707-0106****Ship To:****BMC WEST
1201 BMC DRIVE GATE 3
CEDAR PARK, TX****Ship Via: LVR****Description****Amount**

128	2X6	8	#2	YELLOW PINE	1,024	@	\$190.00
384	2X6	10	#2	YELLOW PINE	3,840	@	\$195.00
128	2X6	12	#2	YELLOW PINE	1,536	@	\$220.00
768	2X6	16	#2	YELLOW PINE	12,288	@	\$210.00
256	2X6	18	#2	YELLOW PINE	4,608	@	\$200.00
TOTAL FOOTAGE 23,296					FREIGHT \$20.00/M		

\$194.56
\$748.80
\$337.92
\$2,580.48
\$921.60

A cash discount of 1% _____ will be allowed
if paid not later than _____.
All bills are due and payable in Jacksonville, Cherokee Co., Texas.
Interest at 1 1/2% per month will be charged on all past due invoices.

NO DISCOUNT ON FREIGHT**Your Order #: (5800-2439659)****Shipping Date: 6/9/2009****Due Date: 6/20/2009****Terms: 1% 10 Net 11****Subtotal: \$4,783.36****Freight: \$465.92****Sales Tax: \$0.00****Total Amount: \$5,249.28****Balance \$5,249.28**

C.H. Order #



Cobb-Holman Lumber Company, Inc.

P.O. Box 1070 • JACKSONVILLE, TEXAS 75766 • PHONE (903) 586-2578

47664

Mill Order #

Customer Order #

5800-2439659

PRODUCERS AND DISTRIBUTORS OF FOREST PRODUCTS
AND RELATED BUILDING MATERIALS

512-378-9347

SOLD TO

BMC WEST

SHIPPED TO

BMC WEST
1201 BMC Drive
Cedar Park, TX

Date	Salesman	Shipped Via	Driver	Truck No.	TERMS		
6/9/09	Tony	LVR					
Pieces	Dimensions	Length	Grade	No. Feet	Price	Amou	
128	2x6	8	#2 Y Pine				
384	2x6	10					
128	2x6	12					
768	2x6	16					
256	2x6	18					

ALL BILLS ARE DUE AND PAYABLE IN JACKSONVILLE, CHEROKEE COUNTY, TEXAS, INTEREST AT 1½% PER MONTH (OR THE HIGHEST LEGAL RATE) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

Jason
McClure
6/9/09

CONFIRMED PO

BMC West

PO NUMBER:

5800-2439659

VENDOR
COBB HOLMAN LUMBER CO INC
800. 657.2344
Most recent confirmation: 5/27/2009
Source Mill/Producer
NA

SHIP TO
Cedar Park, TX
1201 BMC Drive, gate 3
TRUCK UNLOADING 7AM TO 4PM ONLY,
MONDAY THRU FRIDAY.
Cedar Park, TX 78613
(512) 378-9347
Location 5800
#
Rail BNSF or UP to McNeil, TX c/o Austin
Siding: Western Railroad to BMC West track
220

FREIGHT TERMS		FREIGHT RATE				TERMS						
FOBDEST						AP 1% 10n11						
DATE ISSUED		SHIP VIA				CONFIRMED		SHIP DATE		DELIVERY DATE		
5/27/2009		TRUCK 48000 LBS				TonyBolton				06/08/2009		
SKU	Qty Units	Qty/ Unit	Qty UOM	Ext Qty	Description					Length	Price	Per
2608SYP2D	1	128	pcs	128	2X6 SYP #2 DRY S4S					8	210.00	mbft
2610SYP2D	3	128	pcs	384	2X6 SYP #2 DRY S4S					10	215.00	mbft
2612SYP2D	1	128	pcs	128	2X6 SYP #2 DRY S4S					12	240.00	mbft
2616SYP2D	6	128	pcs	768	2X6 SYP #2 DRY S4S					16	230.00	mbft
2618SYP2D	2	128	pcs	256	2X6 SYP #2 DRY S4S					18	220.00	mbft
TOTALS:	13											

COBB-HOLMAN LUMBER CO., INC.**P.O. BOX 1070****JACKSONVILLE, TX 75766****Phone 903-586-2578 Fax 903-586-3607****Invoice # 00051560****Date: 6/9/2009****Bill To:****BMC WEST CORP.
PO BOX 70006
BOISE, ID 83707-0106****Ship To:****BMC WEST
3620 HWY 81 WEST
NEW BRAUNFELS, TX****Ship Via: LVR****Description****Amount**

256 2X6 10 #2 YELLOW PINE	2,560 @ \$195.00	\$499.20
512 2X6 12 #2 YELLOW PINE	6,144 @ \$215.00	\$1,320.96
384 2X6 14 #2 YELLOW PINE	5,376 @ \$185.00	\$994.56
256 2X6 16 #2 YELLOW PINE	4,096 @ \$210.00	\$860.16
128 2X6 18 #2 YELLOW PINE	2,304 @ \$200.00	\$460.80
128 2X6 20 #2 YELLOW PINE	2,560 @ \$210.00	\$537.60
TOTAL FOOTAGE 23,040 FREIGHT \$20.00/M		

A cash discount of 1% _____ will be allowed
if paid not later than _____.
All bills are due and payable in Jacksonville, Cherokee Co., Texas.
Interest at 1 1/2% per month will be charged on all past due invoices.

NO DISCOUNT ON FREIGHT**Your Order #: (5700-2439678)****Shipping Date: 6/9/2009****Due Date: 6/20/2009****Terms: 1% 10 Net 11****Subtotal: \$4,673.28****Freight: \$460.80****Sales Tax: \$0.00****Total Amount: \$5,134.08****Balance \$5,134.08**

C.H. Order #



LVR
Cobb-Holman Lumber Company, Inc.
 P.O. Box 1070 • JACKSONVILLE, TEXAS 75766 • PHONE (903) 586-2578

Mill Order #

Customer Order #

5700-2439678

PRODUCERS AND DISTRIBUTORS OF FOREST PRODUCTS
 AND RELATED BUILDING MATERIALS

SOLD TO

BMC WEST

SHIPPED TO

830-625-3417

5156

BMC WEST
3620 Hwy 81 West
NEW Braunfels, TX

Date	Salesman	Shipped Via	Driver	Truck No.	TERMS	
6-9-09	Tony	LVR				
Pieces	Dimensions	Length	Grade	No. Feet	Price	Amount
✓256	2X6	11/10	#2 Y Pine			
✓512	2X6	11/12				
✓384	2X6	11/14				
✓256	2X6	11/16				
✓128	2X6	1/18				
✓128	2X6	1/20				
BMC WEST						
Mike Bennett 9-Jun-09						

ALL BILLS ARE DUE AND PAYABLE IN JACKSONVILLE, CHEROKEE COUNTY, TEXAS. INTEREST AT 1½% PER MONTH (OR THE HIGHEST LEGAL RATE) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

CONFIRMED PO

BMC West

PO NUMBER:

5700-2439678

VENDOR
COBB HOLMAN LUMBER CO INC
800. 657.2344
Most recent confirmation: 5/27/2009
Source Mill/Producer
NA

SHIP TO
New Braunfels, TX
3620 Hwy 81 West
TRUCK UNLOADING 7AM - 4PM ONLY
MONDAY - FRIDAY
New Braunfels, TX 78130
830-625-3417
Location # 5700
Rail Siding: UP closed, New Braunfels, Tx

FREIGHT TERMS FOBDEST			FREIGHT RATE			TERMS AP 1% 10n11						
DATE ISSUED 5/27/2009			SHIP VIA TRUCK 48000 LBS			CONFIRMED TonyBolton		SHIP DATE		DELIVERY DATE 06/08/2009		
SKU	Qty Units	Qty/ Unit	Qty UOM	Ext Qty	Description					Length	Price	Per
2610SYP2D	2	128	pcs	256	2X6 SYP #2 DRY S4S					10	215.00	mbft
2612SYP2D	4	128	pcs	512	2X6 SYP #2 DRY S4S					12	235.00	mbft
2614SYP2D	3	128	pcs	384	2X6 SYP #2 DRY S4S					14	205.00	mbft
2616SYP2D	2	128	pcs	256	2X6 SYP #2 DRY S4S					16	230.00	mbft
2618SYP2D	1	128	pcs	128	2X6 SYP #2 DRY S4S					18	220.00	mbft
2620SYP2D	1	128	pcs	128	2X6 SYP #2 DRY S4S					20	230.00	mbft
TOTALS:		13										

COBB-HOLMAN LUMBER CO., INC.**P.O. BOX 1070****JACKSONVILLE, TX 75766****Phone 903-586-2578 Fax 903-586-3607****Invoice # 00051559****Date: 6/8/2009****Bill To:****BMC WEST CORP.
PO BOX 70006
BOISE, ID 83707-0106****Ship To:****BMC WEST CORP.
239 HWY 36 NORTH
ROSENBERG, TX****Ship Via: TNT****Description****Amount**

256	2X6	8	#3	YELLOW PINE	2,048	@	\$155.00
256	2X6	10	#3	YELLOW PINE	2,560	@	\$160.00
384	2X6	12	#3	YELLOW PINE	4,608	@	\$155.00
384	2X6	14	#3	YELLOW PINE	5,376	@	\$165.00
512	2X6	16	#3	YELLOW PINE	8,192	@	\$170.00
TOTAL FOOTAGE 22,784					FREIGHT \$15.00/M		

\$317.44
\$409.60
\$714.24
\$887.04
\$1,392.64

A cash discount of 1% _____ will be allowed
if paid not later than _____.
All bills are due and payable in Jacksonville, Cherokee Co., Texas.
Interest at 1 1/2% per month will be charged on all past due invoices.

NO DISCOUNT ON FREIGHT**Your Order #: (6910-2439708)****Shipping Date: 6/8/2009****Due Date: 6/19/2009****Terms: 1% 10 Net 11****Subtotal: \$3,720.96****Freight: \$341.76****Sales Tax: \$0.00****Total Amount: \$4,062.72****Balance \$4,062.72**

C.H. Order #



Cobb-Holman Lumber Company, Inc.

P.O. Box 1070 • JACKSONVILLE, TEXAS 75766 • PHONE (903) 586-2578

Mill Order #

Customer Order #

6910-2439708

PRODUCERS AND DISTRIBUTORS OF FOREST PRODUCTS
AND RELATED BUILDING MATERIALS

SOLD TO

BMC WEST

SHIPPED TO

281-341-2131

BMC WEST
239 Hwy 36 North
Rosenberg TX

Date	Salesman	Shipped Via	Driver	Truck No.	TERMS		
6-8-09	Tony	TNT					
Pieces	Dimensions	Length	Grade		No. Feet	Price	Amount
256	2x6	8	#3 y Pine				
256	2x6	10					
384	2x6	12					
384	2x6	14					
512	2x6	14					
			Gustavo				
			6-8-09				

ALL BILLS ARE DUE AND PAYABLE IN JACKSONVILLE, CHEROKEE COUNTY, TEXAS, INTEREST AT 1½%
PER MONTH (OR THE HIGHEST LEGAL RATE) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

BMC West

VENDOR
COBB HOLMAN LUMBER CO INC
800. 657.2344

PURCHASE ORDERS

SHIP TO				PO NUMBER		CONFIRMED Most recent confirmation: 5/27/2009			
Rosenberg, TX 239 Hwy 36 North RECEIVING HOURS 7:00AM TO 4:30PM MONDAY THRU FRIDAY Rosenberg, TX 77471 281.341.2131 Location # 6910 Rail Siding: UP closed yard 52, track 776				(6910-2439708)					
				SHIP DATE					
				DELIVERY DATE					
FREIGHT TERMS FOBDEST				FREIGHT RATE		SOURCE MILL/PRODUCER NA			
SHIP VIA TRUCK 48000 LBS				CONFIRMED Tony Bolton		TERMS AP 1% 10n11			
SKU	Qty Units	Qty/ Unit	Qty UOM	Ext Qty	Description	Length	Price	Per	
2608SYP3D	2	128	pcs	256	2X6 SYP #3 DRY S4S	8	170.00	mbft	
2610SYP3D	2	128	pcs	256	2X6 SYP #3 DRY S4S	10	175.00	mbft	
2612SYP3D	3	128	pcs	384	2X6 SYP #3 DRY S4S	12	170.00	mbft	
2614SYP3D	3	128	pcs	384	2X6 SYP #3 DRY S4S	14	180.00	mbft	
2616SYP3D	4	128	pcs	512	2X6 SYP #3 DRY S4S	16	185.00	mbft	
TOTALS:	14								

COBB-HOLMAN LUMBER CO., INC.**P.O. BOX 1070****JACKSONVILLE, TX 75766****Phone 903-586-2578 Fax 903-586-3607****Invoice # 00051553****C.H. Order# JV STOCK**

Date: 6/5/2009

Bill To:

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

Ship To:

BMC WEST CORP.
239 HWY 36 NORTH
ROSENBERG, TX

Ship Via: NWT

Description

Amount

256 2X6 10 #2 YP	2560 @ \$195.00	\$499.20
384 2X6 12 #2 YP	4608 @ \$220.00	\$1,013.76
256 2X6 14 #2 YP	3584 @ \$185.00	\$663.04
256 2X6 16 #2 YP	4096 @ \$210.00	\$860.16
128 2X6 18 #2 YP	2304 @ \$200.00	\$460.80
256 2X6 20 #2 YP	5120 @ \$210.00	\$1,075.20
TOTAL FOOTAGE	22272	
FRT. \$15.00/M		

A cash discount of 1% _____ will be allowed
if paid not later than _____.
All bills are due and payable in Jacksonville, Cherokee Co., Texas.
Interest at 1 1/2% per month will be charged on all past due invoices.

NO DISCOUNT ON FREIGHT**Your Order #: (6910-2439691)****Shipping Date: 6/5/2009****Due Date: 6/16/2009****Terms: 1% 10 Net 11**

Subtotal: \$4,572.16

Freight: \$334.08

Sales Tax: \$0.00

Total Amount: \$4,906.24

Balance \$4,906.24

C.H. Order

Mill Order #

Customer Order



Cobb-Holman Lumber Company, Inc.

P.O. Box 1070 • JACKSONVILLE, TEXAS 75766 • PHONE (903) 586-2578

Customer Order # 6910-2439691 PRODUCERS AND DISTRIBUTORS OF FOREST PRODUCTS
AND RELATED BUILDING MATERIALS

SOLD TO

SHIPPED TO

Date	Salesman	Shipped Via	Driver	Truck No.	TERMS
6-5-09	Tony	NWT			10/10 Net 4

Pieces	Dimensions	Length	Grade
256	2x6	10	#2 x Pine
384	2x6	12	
256	2x6	14	
256	2x6	16	
128	2x6	18	
256	2x6	20	
			15' Rane

ALL BILLS ARE DUE AND PAYABLE IN JACKSONVILLE, CHEROKEE COUNTY
PER MONTH (OR THE 1% BEST LEGAL RATE) WILL BE CHARGED ON

Gustavo
6-8-09

SHIP TO				PO NUMBER		CONFIRMED Most recent confirmation: 5/27/2009			
Rosenberg, TX 239 Hwy 36 North RECEIVING HOURS 7:00AM TO 4:30PM MONDAY THRU FRIDAY Rosenberg, TX 77471 281.341.2131 Location # 6910 Rail Siding: UP closed yard 52, track 776				(6910-2439691)					
				SHIP DATE					
				DELIVERY DATE					
				06/08/2009					
FREIGHT TERMS FOBDEST				FREIGHT RATE		SOURCE MILL/PRODUCER NA			
SHIP VIA TRUCK 48000 LBS				CONFIRMED Tony Bolton		TERMS AP 1% 10n11			
SKU	Qty Units	Qty/ Unit	Qty UOM	Ext Qty	Description	Length	Price	Per	
2610SYP2D	2	128	pcs	256	2X6 SYP #2 DRY S4S	10	210.00	mbft	
2612SYP2D	3	128	pcs	384	2X6 SYP #2 DRY S4S	12	235.00	mbft	
2614SYP2D	2	128	pcs	256	2X6 SYP #2 DRY S4S	14	200.00	mbft	
2616SYP2D	2	128	pcs	256	2X6 SYP #2 DRY S4S	16	225.00	mbft	
2618SYP2D	1	128	pcs	128	2X6 SYP #2 DRY S4S	18	215.00	mbft	
2620SYP2D	2	128	pcs	256	2X6 SYP #2 DRY S4S	20	225.00	mbft	
TOTALS:		12							