



REMIT TO : Check Payments :  
 P.O. BOX 32229  
 HARTFORD, CT 06150-2229

Invoice: F1167196  
 Date: 1/14/2009  
 Account No: REVLOGF  
 Purchase Order:

ACCT Name : Reverse Logistics Trends, Inc.  
 Attention: Christine Morrow  
 43289 Osgood Road  
 Fremont, CA 94539

For Billing Inquiries:  
 Fabiola Munoz-Barajas  
 847-640.7776 Ext: 7905

IMEX SOM	Date	# of Pieces	Rate / Piece	Total	# of LBS	Rate / LB	Total	BOL Total
AA472674	12/3/2008	Job Title : Reverse Logistics- Sep/ Oct 2008			Cust Ref: REVERSE LOGISTICS MAI			
	PUBLICATIONS AIR (Publications)	Volume :			IMEX Ref: 2L174610			
	AIRLINE SECURTY SURCHARGE				3,690.00			
	FUEL SURCHARGE				3,690.00			
	INKJETTING & POLYWRAPPING	14,526						
	PUBLICATIONS AIR	14,526			3,690.00			
AA472675	12/3/2008	Job Title : Reverse Logistics- Sep/ Oct 2008			Cust Ref: Reverse Logistics			
	PUBLICATIONS AIR (Publications)	Volume :			IMEX Ref: 2L174612			
		Issue : Sep/ Oct 2008			Piece Weight(LBS):			
	AIRLINE SECURTY SURCHARGE				342.00			
	FUEL SURCHARGE				342.00			
	INKJETTING & POLYWRAPPING	1,345						
	PUBLICATIONS AIR	1,345			342.00			

INVOICE TOTAL USD