

EMERY

WORLDWIDE

☒ **AM SERVICE**
☐ **PM SERVICE**
☐ **OTHER SERVICE**
☐ Saturday Delivery

BDR 10864

Shipper's Account Number

Date 8/11/82

Origin Office

Shipment Number

From (Your Name) R. B. Sperling, Esq. 203-386-3042		Phone	
Company Name Remington Arms Co., Inc. LEGAL		Dept./Floor	
Address Box 1939 939 Barnum Avenue		City Bridgeport	
State		Zip Code (Required) 06601	
Shipper's Reference No.		Declared Value	
Collect Shipper's Charges on Delivery		To (Contact Name) James D. Huegli, Esq. 503-222-9981	
Company Name Schwabe, Williamson, Wyatt, Moore & Roberts		Dept./Floor	
Address 2100 S. W. 6th Avenue Suite 1200		City Portland, Oregon	
State		Zip Code (Required) 97205	
Consignee's Account No.		Consignee's Reference No.	

Number of Pieces	Description and Marks	Commodity Code	Weight	Package Dimension			
				Pcs.	L	W	H
1	EXPRESS BOX	FB	8 lbs.				2

SPECIAL INSTRUCTIONS

This non-negotiable air way bill is subject to the Terms and Conditions of Contract set forth on the reverse side of this copy. Emery shall not be liable for special, incidental, or consequential damages and disclaims all warranties, expressed or implied, with respect to carriage of this shipment. Unless a higher value is declared and an additional charge paid, the liability of Emery for this shipment is limited to an amount set forth in the Emery Service Guide in effect on the date of shipment.

For International Shipments Only:

Declared Value for International Insurance \$
Customs \$

Form Of Payment		Goods Received At	
<input checked="" type="checkbox"/> Cash or Check on Pick Up	<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> GBL	<input checked="" type="checkbox"/> Shipper's Door	<input type="checkbox"/> Residence Door <input type="checkbox"/> City Terminal <input type="checkbox"/> Airport Terminal <input type="checkbox"/> Carrier's Advance <input type="checkbox"/> Other Carrier's Door
Bill To: (Address Below) Paying For <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> Third Party		Time 8-11 Date 8-11 No. Shipments This Stop 11	
		By <i>[Signature]</i> Advance at Origin \$	

Non-Negotiable Airbill Executive Offices

4-Shipper's Copy

EMERY SERVICE
EMERY SERVICE
OTHER SERVICE
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For International Shipments only. Emery Air Freight accepts this document as a shipper's letter of instruction and will prepare and sign an international air waybill or any required export documentation from the information shown hereon. For some shipments Emery may act as an agent for the airline, in which case the airline's tariffs apply. **Indicate documents accompanying shipment in the "Special Instructions" area on the front of this document.**

EMERY

TERMS AND CONDITIONS OF CONTRACT

<p>1. In tendering the shipment for carriage the shipper agrees to these TERMS AND CONDITIONS OF CONTRACT which no agent or employee of the parties may alter. This Emery Air Way Bill is NON-NEGOTIABLE and has been prepared by Shipper, or on Shipper's behalf by Emery.</p> <p>2. The shipper agrees that carriage is subject to the TERMS AND CONDITIONS OF CONTRACT stated herein and those terms and conditions in the Emery Service Guide in effect on the date of shipment which are incorporated by reference, and made a part of this contract. The Emery Service Guide is available at all Emery offices or a copy can be obtained by writing to: Emery Air Freight Corporation, Old Danbury Road, Wilton, Connecticut, 06897.</p>	<p>EMERY SHALL NOT BE LIABLE IN ANY EVENT FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS OR INCOME WHETHER OR NOT EMERY HAD KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED.</p> <p>The rules relating to liability established by the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, Poland, on October 12, 1929 shall apply to the international carriage of any shipment hereunder insofar as the same is governed hereby.</p>
<p>3. In tendering the shipment for carriage, THE SHIPPER WARRANTS that the shipment is packaged adequately to protect the enclosed goods to insure safe transportation with ordinary care and handling, and that each package is appropriately labeled and except as noted is in good order and condition.</p> <p>4. LIMITATION OF LIABILITY. The liability of Emery is limited to an amount set forth in the Emery Service Guide in effect on the date of shipment unless a higher declared value is requested, and the fees set forth in the Emery Service Guide in effect on the date of shipment for such higher declared value are paid by the Shipper. In no event shall the liability of Emery exceed the declared value of the shipment or the amount of loss or damage actually sustained, whichever is lower.</p> <p>Shipments containing items of extraordinary value including but not limited to drawings, paintings, sculptures, porcelain, ceramics, furs, jewelry, fur-trimmed clothing, watches, gems, stones, money, billion, currency, coins, trading stamps, or other extraordinarily valuable items are subject to special limitations of liability as set forth in the Emery Service Guide in effect on the date of shipment.</p>	<p>5. WRITTEN NOTICE OF CLAIM FOR LOSS DUE TO DAMAGE, SHORTAGE OR DELAY MUST BE GIVEN BY THE SHIPPER TO EMERY WITHIN 15 DAYS AFTER THE DELIVERY OF THE SHIPMENT. WRITTEN NOTICE OF CLAIM FOR LOSS DUE TO NON-DELIVERY MUST BE GIVEN BY THE SHIPPER TO EMERY WITHIN 90 DAYS AFTER THE DATE OF SHIPMENT. No claim will be entertained by Emery until all transportation charges have been paid. The amount of a claim may not be deducted from the transportation charges.</p> <p>Receipt of the shipment by the Consignee without written notification of damage on the delivery receipt shall be prima facie evidence that the shipment was delivered in good condition. Claims for loss from concealed damage that was not discovered at the time of delivery shall be made by Shipper to Emery in writing within 15 days from the date of delivery. The Shipper must make the original shipping cartons and packing materials available for inspection by Emery in all claims for concealed damage.</p> <p>Claims for overcharges and refunds must be made in writing to Emery within twelve (12) months after the billing date.</p>
<p>6. Subject to the limitations of liability contained in this air way bill and the Emery Service Guide in effect on the date of shipment, Emery shall only be liable for loss, damage, delay, misdelivery or non-delivery caused by its own negligence.</p> <p>Emery is not liable for any loss, damage, delay, misdelivery or non-delivery caused by the act, default or omission of the Shipper, Consignee, or other party who claims interest in the shipment, the nature of the shipment or any defect thereof, violation by the Shipper or Consignee of any of the terms or conditions of contract contained in this air way bill or in the Emery Service Guide in effect on the date of shipment including, but not limited to improper or insufficient packing, securing, marking or addressing, or failure to observe any of the rules relating to shipments not acceptable for transportation or shipments acceptable only under certain conditions, acts of God, perils of the air, public enemies, public authorities acting with actual or apparent authority, authority of law, acts or omissions of customs or quarantine officials, riots, strikes, or other local disputes, common commotions, hazards incident to a state of war, weather conditions or mechanical delay of aircraft or other equipment, compliance with delivery instructions from the Shipper or Consignee, or acts or omissions of any person other than Emery.</p>	<p>7. CLAIMS MUST BE FILED BY THE SHIPPER. Written notice as required herein must be given to Emery within the time limits set forth above at the following address: Emery Air Freight Corporation, Attention: Claims Department, Old Danbury Road, Wilton, Connecticut, 06897.</p> <p>All shipments are subject to opening for inspection by Emery; however, Emery is not obligated to perform such inspection.</p> <p>Emery self-insures its liability hereunder for \$5,000 per shipment and maintains cargo liability coverage of \$500,000 per occurrence which becomes effective above the self-insured amount. Emery may adjust the amount of self-insurance and cargo liability coverage at any time; consult the Emery Service Guide in effect on the date of shipment for the amount of self-insurance and cargo liability insurance covering this shipment.</p> <p>8. The Shipper shall be primarily liable for all costs and expenses related to this shipment and for all costs incurred in either returning this shipment to the Shipper or warehousing this shipment pending its disposition as provided in the terms and conditions set forth in the Emery Service Guide in effect on the date of shipment.</p>

Non-Negotiable Airbill
Executive Office
Wilton, Connecticut 06897
Form 09-1 Rev. 10-81 Printed in U.S.A.

RETURN INTACT - DO NOT REMOVE CARBONS

26129

NEW ENGLAND BUSINESS FORMS, INC. - NBFA - HAMDEN, CONN. 06514

RD-20 REV. 11/73

Remington. REMINGTON ARMS COMPANY, INC.

ORIGINAL

UNIFORM INVOICE

<small>INFORMATION FOR WHICH SPACE IS HERE PROVIDED MUST BE RETURNED TO SHIPPER OR INVOICE WILL BE CANCELLED FROM DATE CORRECT INVOICE IS RECEIVED.</small>	REMINGTON ORDER NO. _____	
	CONSIGNEE TO _____	
	SHIPPED VIA _____	
	CAR NO. AND INITIAL _____	
	ORIGINATING POINT _____	
	SHIPPING WEIGHT _____ LBS.	
	PREPAID OR COLLECT _____	
	TERMS _____ PER CENT _____ DAYS _____ DAYS NET DELIVERY F.O.B. _____	
	RECEIPTED EXPENSE BILL MUST ACCOMPANY ALL CHARGES FOR TRANSPORTATION	

REMINGTON VOUCHER NO. _____

SELLER'S NO. _____ DATE Aug. 18, 1982

BOUGHT OF Emery Worldwide
ADDRESS TO WHICH REMITTANCE IS TO BE MAILED

STREET AND NO. P.O. Box 7

CITY AND STATE Scranton, PA 18577

ORIGINAL BILL OF LADING MUST ACCOMPANY THIS INVOICE

REMINGTON CODE	QUANTITY	DESCRIPTION	PRICE PER UNIT	TOTAL
		For overnight delivery services rendered		
		in connection with SEE V. REMINGTON.		
		Various printed materials sent to		
		J. Huegli, Esq. in Portland, Oregon.		\$43. 47
		Invoice No. 5147120 dated 8/11/82		
		is attached.		

PRICES AND TERMS CORRECT CHARGE 7785-030	APPROVED MANAGER, PURCHASING DIVISION.	APPROVED FOR PAYMENT ONLY _____	ABOVE MATERIAL RECEIVED _____ AND SAME IS _____ SATISFACTORY CHECKED BY <u><i>R. Sperry</i></u> APPROVED BY <u><i>R. Hartung</i></u>	AMOUNT OF INVOICE \$43. 47
	EXTENSIONS CORRECT PURCHASE ORDER CHECK ENTERED _____ AUDITED _____		DO NOT WRITE BELOW THIS LINE CASH DISCOUNT _____ FREIGHT _____ NET: _____ CHECK NO. AND DATE PAID _____	

EMERY**WORLDWIDE**☒ **RM SERVICE**☐ **PM SERVICE**

P.O. BOX 7 SCRANTON, PA. 18577 717-346-7193 D003PDX224

SCAC-EMEA

EMERY AIR FREIGHT CORPORATION

PRINTED IN USA
D-U-N-S 167-716

INVOICE NUMBER 5147120	SHIPMENT DATE 08/11/82	ORIGIN BDR	DESTINATION PDX	SHIPMENT NUMBER BDR 10864
SHIPPER REMINGTON ARMS B SPERLING 939 BARNUM PO BOX 1939 BRIDGEPORT CT 06601		CONSIGNEE SCHWABE WILLIAMSON WYATT J HUEGLI 1100 SW 6TH AV SUITE 1200 PORTLAND OR 97205		
SHIPPER'S REFERENCE		CONSIGNEE'S REFERENCE CN NIL		

REMINGTON ARMS
B SPERLING
939 BARNUM PO BOX 193
BRIDGEPORT CT 06601

NO. PIECES 1	DESCRIPTION AND MARKS MS	DECLARED VALUE	WEIGHT 8
FORM OF PAYMENT PREPAID	# PICK-UPS 1	RECEIVED AT SH DOOR	SCALE NUMBER GC 106
TOTAL WEIGHT-KILOS 3.6		RATED AT WEIGHT 8	

DESCRIPTION OF CHARGES	AMOUNT	DESCRIPTION OF CHARGES	AMOUNT
AIR TRANSPORTATION	43.47		

PIECES 1	LENGTH X	DIMENSIONAL WEIGHTS WIDTH X	HEIGHT X	CUBIC INCHES
TOTAL CUBIC WEIGHT				TOTAL CUBIC INCHES
DUE DATE 08/23/82				43.47
INVOICE NUMBER 5147120				
STATEMENT NUMBER				

BDR 10864

REMITTANCE ADVICE

5147120

AMOUNT PAID

43.47

PLEASE MAIL YOUR REMITTANCE TO:

TARIFF RULE
REQUIRES
PAYMENT BY

08/23/82

EMERY WORLDWIDE
P.O. BOX 7
SCRANTON, PA. 18577

0000000000514712090000000434710823823

REMINGTON AR

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THIS REMITTANCE ADVICE
IF YOU CANNOT RETURN THIS PLEASE SHOW THE INVOICE NUMBER ON YOUR REMITTANCE