

RED WING BRANDS OF AMERICA, INC.

314 Main Street • Red Wing, MN 55066 USA

INVOICE

Page: 1(1)

Invoice no 37751515

Delivery # 29873094

Date 030226

Cust no
2786701

Order no/Whs
0011671571/RW1

Our reference 26FILL_IN_6

Payment terms	Due date	Freight Billing Terms	Delivery method	Delivery Terms
Net 30 1%15	040126	Free Freight	Best Way	FCA

Bill To:

WOODS ACQUISITION CORPORATION
PO BOX K
LONGVIEW WA 98632

Ship To:

WOODS LOGGING SUPPLY
702 INDUSTRIAL WAY
LONGVIEW WA 98632

Your order no
136119

Style	Inv qty	6	-	7	-	8	-	9	-	10	-	11	-	12	13	14	15	Ext	Unit Price	Line net
02120D	2									2									142.50	285.00
02120E2	1															1			142.50	142.50
02452D	2									2									152.50	305.00
02452D	1															1			152.50	152.50
02452E2	3													2	1				152.50	457.50
03561D	2											2							110.00	220.00
05421M	1														1				92.50	92.50
05421W2	1																		92.50	92.50

13 Total Units

Item value

1,747.50

Invoice total US dollar

1,747.50

1.00% Discount if payment is received by 031726

17.48

Net Amount after Discount:

1,730.02

****Prices are shown at Net Price****

T* denotes taxable charges.

If you are interested in receiving your invoices via email or if you have questions or disputes regarding invoices may be directed to us at 1-800-328-9453. Payments tendered as full satisfaction of your account for less than the amount owed must be sent to our office at 314 Main Street, Red Wing, MN 55066, attn: Accounts Receivable. Send normal payments to the New Remit To address below.

General Conformance Certificates issued in compliance with the Consumer Product Safety Improvement Act of 2008 can be found at www.redwingshoes.com/cpsia. Information on the CPSIA 2008 can be found at www.cpsc.gov/about/cpsia/cpsia.html.

RED WING BRANDS OF AMERICA, INC. Please Return this portion with your remittance to properly credit your account

314 Main Street • Red Wing, MN 55066 USA

Customer No.
2786701

WOODS LOGGING SUPPLY
702 INDUSTRIAL WAY
LONGVIEW WA 98632

1.00 % Discount if received by 031726

17.48

Invoice No.
37751515

Invoice Date
030226

Your order no
136119

Pay By:

040126

Invoice Total:

1,747.50

ACH Remit to:

JP Morgan Chase Bank, N.A., Chicago, IL
Account 707766085
Beneficiary Red Wing Brands of America, INC.
ABA Routing #: 071000013
Check Remit to:
Red Wing Brands of America
24062 Network Place
Chicago IL 60673-1240