Court File No. CV-16-11369-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE

B E T W E E N:

CANADIAN IMPERIAL BANK OF COMMERCE

Applicant

and

1299746 ONTARIO INC. o/a COMPUQUEST2000 and 2252709 ONTARIO INC.

Respondents

RESPONDING MOTION RECORD

(VOLUME 4 OF 5)

July 14, 2017

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Toronto, ON M5K 1G8

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Lawyers for Dean Salem and Norris Technologies, LLC

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Email: sdecaria@millerthomson.com

Lawyers for the Respondents and Gary Bodimeade

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This is Exhibit "VV" referred to in the Affidavit of Dean Salem sworn July 14, 2017

Commissioner for Taking Affidavits (or as may be)

KELLI L. THOMPSON
STATE OF TENNESSEE NOTARY PUBLIC
Comm. Exp. 3-31-2018
KNOX COUNTY

tab 42

Subject : FWD: RE: EOL-3744 DKT,AIO,WS - Norris (Order Confirmation)
Date : Tuesday, August 18, 2015 10:57 am
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\EOL-3744 DKT,AIO,WS - Norris OC.xlsx;

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Forwarded Message** -----------------------

From: "Menegon, Edson" <Edson.Menegon@hp.com>
To: "Dean Salem (dean@norris1.com)" <dean@norris1.com>
Cc: "Zamudio, Maria Gabriela" <maria.gab.zamudio@hp.com>
Date: Wed, 24 Jun 2015 16:20:48 +0000
Subject: RE: EOL-3744 DKT,AIO,WS - Norris (Order Confirmation)

Hello Dean,

I am confirming your purchase requisition for 989 products listed in the lots EOL-3744 for the amount of US$ 59,806.00+VAT ("Local sales tax"), as described in the attached files.
The total value to be paid to HPFS in Mexico is US$ 69,374.96including local taxes, payment can be made in American dollars or Mexican Pesos, as your prefer, if you choose to make the payment in local current the official HP exchange rate of the month of the invoice will apply. Payment must be submitted by the ("Buyer's Agent").

I am assuming that your Agent/Freight Forwarder is going to be "***X PC SA DE CV***", just let me know in case you decide to work with someone else.
Please send your purchase order and make sure the following information will be included:

*"This Purchase Order is being issued under Master Sales agreement number **HPFS_MX_5209** between "**Norris Technologies, LLC**" "Buyer" and "**Hewlett Packard Financial Services**". Buyer hereby requests and authorizes HPFS to invoice "**X PC SA DE CV** ", "Buyer's Agent" in Mexico on behalf of the Buyer for the total amount of the Purchase Price of the Equipment as set forth in HPFS's Proposal. Buyer's Agent will pay HPFS on behalf of Buyer in Mexico prior to delivery of the Equipment to Buyer's Agent. Buyer's Agent will assume responsibility for compliance with all export applicable laws and regulations as set forth in the terms and conditions of the referenced Master Sales Agreement between the parties."*

Once we received your purchase orders we will contact "***X PC SA DE CV***" to get their approval to proceed with this transaction as send the payment instructions.
Thank you for doing business with Hewlett-Packard Financial Services Company ("HPFS").

Edson Menegon
HPFS Remarketing

From: Menegon, Edson
Sent: Thursday, June 18, 2015 4:10 PM
To: Dean Salem (dean@norris1.com)

Subject: EOL-3744 DKT,AIO,WS - Norris

Hello Dean, attached you will find a new list with DKT,AIO,WS assets available in Mexico – Feel free to submit your Bid.

Sales Terms and Conditions:
. This list contains used products.
. Bids will be received until: 06/19/2015.
. Sales Tax – VAT will be charged as described in the offer.
. Payment Terms: up-front.
. Prices will be set in American dollars (USD).
. For invoices in local currency, the official HP exchange rate will apply for the month the invoice is issued.
. Delivery - Buyer shall pick up the products at HPFS warehouse located in Guadalajara.
. Products don't come with operating system or its respective licenses.
. Products are not packed in boxes, it will be delivered on pallets wrapped in plastic.
. Extra charge will apply for customer special packing request – by quotation only.
. The Master Sales Agreement or Quote terms and conditions will apply.
. HPFS reserves the right to accept or reject any bid.
. Buyer is responsible to make arrangements for pick up and transportation.

Grade Definitions:
Used products are sold "as is", as described by the grades definition listed below.
. Grade B or G: used products with good condition, functional and cosmetics.
. Grade C: used products, functional with cosmetics damaged.
. Grade M or D: used products, functional with missing component (incomplete).
Additional information of each product is available in the comment field described in the offer.
Cartridges and Toners are not new, it may not be included not could be empty.
Miscellaneous, such as power cables, VGA cable, etc., may not be available for all products.

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

Subject : RE: Computer Equipment trailer
Date : Monday, August 10, 2015 12:55 pm
Linked to : Paul Murray
From : Paul Murray <pmurray@vanguarddelivers.com>
To : "Amy.Martinez@farrow.com" <Amy.Martinez@farrow.com>; Logística <logistica@compax.com.mx>; Gloria Perez <gperez@impexfwd.com>; Abel Garcia <agarcia@fresamex.com>
Cc : Abel Garcia <agarcia@fresamex.com>; Dean Salem <dean@norris1.com>; "Fernando.Flores@farrow.com" <Fernando.Flores@farrow.com>; Rafael Iglesias <riglesias@wsusa.net>; Gary Bodimeade <garyb@compuquest2000.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gm70A7.png; C:\ProgramData\GoldMine\MailBox\Attach\BOL(8).pdf;

Will do, updated BOL attached.

Paul Murray
Vanguard Delivers
LOGISTICS • TRUST• SIMPLICITY
From: Amy.Martinez@farrow.com [mailto:Amy.Martinez@farrow.com]
Sent: Monday, August 10, 2015 12:50 PM
To: Logística; Gloria Perez; Abel Garcia
Cc: 'Abel Garcia'; 'Dean Salem'; Fernando.Flores@farrow.com; Paul Murray; 'Rafael Iglesias'
Subject: RE: Computer Equipment trailer

Ok, entiendo, nadie me dijo del transbordo.

Rafael, puedes mandarla recolectar para el transbordo en tu bodega o coordino yo?

Paul, I am just being told that this load needs to be transloaded to a US trailer. Please have your driver go to Warehouse Solutions address in Laredo, TX and I will send the Norris loaded trailer there, in order to transload.

Gracias,

Amy Martinez, LCB, CCS
Branch Manager
Farrow U.S.
403 Grand Central Blvd.
Laredo, TX 78045
T: (956) 267-2659
F: (956) 267-2661
Cell: (956) 652-4892
Cell Mexico: 01152-1811-285-3968
Nextel: 52-867-205-2281
Nextel Radio: 42*515608*1
| amy.martinez@farrow.com | www.farrow.com

From: Logística <logistica@compax.com.mx>

To: <Amy.Martinez@farrow.com>
Cc: "'Abel Garcia'" <agarcia@fresamex.com>, "'Dean Salem'" <dean@norris1.com>, <Fernando.Flores@farrow.com>, "'Paul Murray'" <pmurray@vanguarddelivers.com>, "'Rafael Iglesias'" <riglesias@wsusa.net>
Date: 08/10/2015 11:16 AM
Subject: RE: Computer Equipment trailer

Amy, la caja tiene que ser entregada en:

Warehouse Solutions
514 Enterprise Interamerican Park
78045 Laredo, TX

¿Cuando pueden hacer la entrega de la caja?, nuestra renta solo fue de Jalisco a Laredo Tx. y mi proveedor del flete me esta solicitando la caja.

De: Amy.Martinez@farrow.com [mailto:Amy.Martinez@farrow.com]
Enviado el: lunes, 10 de agosto de 2015 11:10
Para: Logística
CC: 'Abel Garcia'; 'Dean Salem'; Fernando.Flores@farrow.com; 'Paul Murray'; 'Rafael Iglesias'
Asunto: RE: Computer Equipment trailer

Ingeniera, se guardo en mi yarda el fin de semana y hoy lo recolectan de mi yarda. No se hara el movimiento local para cambiarla de yarda para no ocasionar un gasto.

Saludos,

Amy Martinez, LCB, CCS
Branch Manager
Farrow U.S.
403 Grand Central Blvd.
Laredo, TX 78045
T: (956) 267-2659
F: (956) 267-2661
Cell: (956) 652-4892
Cell Mexico: 01152-1811-285-3968
Nextel: 52-867-205-2281
Nextel Radio: 42*515608*1
| amy.martinez@farrow.com | www.farrow.com

From: Logística <logistica@compax.com.mx>
To: <Amy.Martinez@farrow.com>
Cc: "'Abel Garcia'" <agarcia@fresamex.com>, "'Dean Salem'" <dean@norris1.com>, <Fernando.Flores@farrow.com>, "'Paul Murray'" <pmurray@vanguarddelivers.com>, "'Rafael Iglesias'" <riglesias@wsusa.net>
Date: 08/10/2015 10:43 AM
Subject: RE: Computer Equipment trailer

Hola Amy, a que hora estarán haciendo la entrega en el patio de Warehouse?

Ya la están esperando.

Saludos.

ING. ANGÉLICA MUÑOZ
ATENCIÓN A CLIENTES Y LOGÍSTICA
(55) 871 718 01 02 ext. 111
01 800 226 6729
logistica@compax.com.mx
www.compax.com.mx

COM PAX
La Diferencia es el Servicio

De: Amy.Martinez@farrow.com [mailto:Amy.Martinez@farrow.com]
Enviado el: lunes, 10 de agosto de 2015 10:29
Para: Logística
CC: 'Abel Garcia'; 'Dean Salem'; Fernando.Flores@farrow.com; 'Paul Murray'; 'Rafael Iglesias'
Asunto: RE: Computer Equipment trailer

Buenos dias Ingeniera,

Esta carga fue liberado de la aduana Mexicana despues de la media noche el Viernes. Lo guardamos en nuestra yarda y hoy pasaran por la caja para su traslado a Canada.

Saludos,

Amy Martinez, LCB, CCS
Branch Manager
Farrow U.S.
403 Grand Central Blvd.
Laredo, TX 78045
T: (956) 267-2659
F: (956) 267-2661
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| amy.martinez@farrow.com | www.farrow.com

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To: <Amy.Martinez@farrow.com>, <Fernando.Flores@farrow.com>, "'Abel Garcia'" <agarcia@fresamex.com>, "'Dean Salem'" <dean@norris1.com>
Cc: "'Rafael Iglesias'" <riglesias@wsusa.net>, "'Paul Murray'" <pmurray@vanguarddelivers.com>
Date: 08/10/2015 10:17 AM
Subject: RE: Computer Equipment trailer

Buenos días a todos

Me puedes pasar el status por favor.

Gracias y saludos.

ING. ANGÉLICA MUÑOZ
ATENCIÓN A CLIENTES Y LOGÍSTICA
(55) 871 718 01 02 ext. 111
01 800 226 6729
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www.compax.com.mx

COMPAX
La Diferencia es el Servicio

De: Amy.Martinez@farrow.com [mailto:Amy.Martinez@farrow.com]
Enviado el: viernes, 07 de agosto de 2015 9:23
Para: Fernando.Flores@farrow.com; Abel Garcia; Dean Salem
CC: Rafael Iglesias; Paul Murray; Logística
Asunto: Re: Computer Equipment trailer

Good evening, this load is in MX Customs in intensive examination. Can you please confirm if it can still be received in the yard in Laredo, TX when it is released, and if so, until what time?

Thank you,

Please advise,

Amy Martinez, LCB, CCS
Branch Manager
Farrow U.S.
403 Grand Central Blvd.
Laredo, TX 78045
T: (956) 267-2659

F: (956) 267-2661
Cell: (956) 652-4892
Cell Mexico: 01152-1811-285-3968
Nextel: 52-867-205-2281
Nextel Radio: 42*515608*1
| amy.martinez@farrow.com | www.farrow.com

From: Fernando Flores/FARROW/CA
To: Rafael Iglesias <riglesias@wsusa.net>
Cc: Amy Martinez/FARROW/CA@FARROW
Date: 08/07/2015 02:52 PM
Subject: Computer Equipment trailer

Hello Rafa,

The trailer should be heading to the bridge in a few minutes for clearance.

Thanks,

Fernando Flores
Customs Analyst
Farrow U.S.
403 Grand Central Blvd.
Laredo, TX 78045
T:(956) 267-2659
Cell:(956) 480-9035
Nextel: 42*13*33995
MX Cell: 001-867-217-6809
F:(956) 267-2661

fernando.flores@farrow.com

Celebrating a Century of Excellence (1911-2011) and named one of Canada's Best Managed Companies (2009-2014) !

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FARROW BEST MANAGED COMPANIES

Celebrating a Century of Excellence (1911-2011) and named one of Canada's Best Managed Companies (2009-2014) !

Subject : RE: Computer Equipment trailer
Date : Monday, August 10, 2015 12:14 pm
Linked to : Angélica Muñoz (Sam Lozano)
From : Logística<logistica@compax.com.mx>
To : <Amy.Martinez@farrow.com>
Cc : 'Abel Garcia' <agarcia@fresamex.com>; 'Dean Salem' <dean@norris1.com>; <Fernando.Flores@farrow.com>; 'Paul Murray' <pmurray@vanguarddelivers.com>; 'Rafael Iglesias' <riglesias@wsusa.net>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gmD0A0.png;

Amy, la caja tiene que ser entregada en:

Warehouse Solutions
514 Enterprise Interamerican Park
78045 Laredo, TX

¿Cuando pueden hacer la entrega de la caja?, nuestra renta solo fue de Jalisco a Laredo Tx. y mi proveedor del flete me esta solicitando la caja.

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Enviado el: lunes, 10 de agosto de 2015 11:10
Para: Logística
CC: 'Abel Garcia'; 'Dean Salem'; Fernando.Flores@farrow.com; 'Paul Murray'; 'Rafael Iglesias'
Asunto: RE: Computer Equipment trailer

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Saludos,

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COMPAX
La Diferencia es el Servicio

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Enviado el: lunes, 10 de agosto de 2015 10:29
Para: Logística
CC: 'Abel Garcia'; 'Dean Salem'; Fernando.Flores@farrow.com; 'Paul Murray'; 'Rafael Iglesias'
Asunto: RE: Computer Equipment trailer

Buenos dias Ingeniera,

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Saludos,

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Nextel Radio: 42*515608*1
| amy.martinez@farrow.com | www.farrow.com

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To: <Amy.Martinez@farrow.com>, <Fernando.Flores@farrow.com>, "'Abel Garcia'" <agarcia@fresamex.com>, "'Dean Salem'" <dean@norris1.com>
Cc: "'Rafael Iglesias'" <riglesias@wsusa.net>, "'Paul Murray'" <pmurray@vanguarddelivers.com>
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Subject: RE: Computer Equipment trailer

Buenos días a todos

Me puedes pasar el status por favor.

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COM PAX
La Diferencia es el Servicio

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Enviado el: viernes, 07 de agosto de 2015 9:23
Para: Fernando.Flores@farrow.com; Abel Garcia; Dean Salem
CC: Rafael Iglesias; Paul Murray; Logística
Asunto: Re: Computer Equipment trailer

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Please advise,

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Branch Manager
Farrow U.S.
403 Grand Central Blvd.
Laredo, TX 78045
T: (956) 267-2659

F: (956) 267-2661
Cell: (956) 652-4892
Cell Mexico: 01152-1811-285-3968
Nextel: 52-867-205-2281
Nextel Radio: 42*515608*1
| amy.martinez@farrow.com | www.farrow.com

From: Fernando Flores/FARROW/CA
To: Rafael Iglesias <riglesias@wsusa.net>
Cc: Amy Martinez/FARROW/CA@FARROW
Date: 08/07/2015 02:52 PM
Subject: Computer Equipment trailer

Hello Rafa,

The trailer should be heading to the bridge in a few minutes for clearance.

Thanks,

Fernando Flores
Customs Analyst
Farrow U.S.
403 Grand Central Blvd.
Laredo, TX 78045
T:(956) 267-2659
Cell:(956) 480-9035
Nextel: 42*13*33995
MX Cell: 001-867-217-6809
F:(956) 267-2661

fernando.flores@farrow.com

Celebrating a Century of Excellence (1911-2011) and named one of Canada's Best Managed Companies (2009-2014) !

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Subject : FWD: RE: Compax Cliente nuevo documentos
Date : Thursday, July 9, 2015 10:14 am
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gm5145.jpg; C:\ProgramData\GoldMine\MailBox\Attach\~gm3138.jpg; C:\ProgramData\GoldMine\MailBox\Attach\~gm5099.png; C:\ProgramData\GoldMine\MailBox\Attach\~gm6095.png; C:\ProgramData\GoldMine\MailBox\Attach\~gm809F.png; C:\ProgramData\GoldMine\MailBox\Attach\~gmA141.jpg; C:\ProgramData\GoldMine\MailBox\Attach\image007(30).gif; C:\ProgramData\GoldMine\MailBox\Attach\~gm5146.jpg;

Please get this taken care of ASAP. I told them they would be coming from Cody.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------------------- **Forwarded Message** ----------------------

From: Claudia Nava <cnava@sgt2000.com>
To: "'Fernando.Flores@farrow.com'" <Fernando.Flores@farrow.com>, "Francisco Valtierra" <FValtierra@sgt.ca>, Dean Salem <dean@norris1.com>
Cc: 'Abel Garcia' <agarcia@fresamex.com>, "'Amy.Martinez@farrow.com'" <Amy.Martinez@farrow.com>, 'Compras' <compras@compax.com.mx>, 'Dean Salem' <dean@norris1.com>, "exportmexico@farrow.com" <exportmexico@farrow.com>, LogÃstica<logistica@compax.com.mx>, 'Sam Lozano' <sam@compax.com.mx>
Date: Thu, 9 Jul 2015 13:23:29 +0000
Subject: RE: Compax Cliente nuevo documentos

Good morning.

We need the invoices as soon as possible.

The first load already left yesterday and the second load will leave today.

Claudia Nava
Customer service
14710 Altanta Drive
Laredo, Texas, 78045
Tel. (956) 728-7481 Fax. (956) 791-8919
cnava@sgt2000.com | www.sgt2000.com

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Track your shipment on-line at http://sgt.ca/radar Get your P.O.D. on-line at http://sgt.ca/pod !

From: Fernando.Flores@farrow.com [mailto:Fernando.Flores@farrow.com]
Sent: Wednesday, July 08, 2015 3:06 PM
To: Francisco Valtierra; Dean Salem
Cc: 'Abel Garcia'; 'Amy.Martinez@farrow.com'; Claudia Nava; 'Compras'; 'Dean Salem'; exportmexico@farrow.com; Logística; 'Sam Lozano'
Subject: RE: Compax Cliente nuevo documentos

Mr. Salem,

Can you please provide invoices that show the Canadian consignee. The trucking company, SGT2000 is requesting them.

Thank you,

Fernando Flores
Customs Analyst
Farrow U.S.
403 Grand Central Blvd.
Laredo, TX 78045
T:(956) 267-2659
Cell:(956) 480-9035
Nextel: 42*13*33995
MX Cell: 001-867-217-6809
F:(956) 267-2661

fernando.flores@farrow.com

From Francisco Valtierra <FValtierra@sgt.ca>
To "'Amy.Martinez@farrow.com'" <Amy.Martinez@farrow.com>, Logistica <logistica@compax.com.mx>
Cc 'Abel Garcia' <agarcia@fresamex.com>, Claudia Nava <cnava@sgt2000.com> 'Compras' <compras@compax.com.mx> 'Dean Salem' <dean@norris1.com>, "exportmexico@farrow.com" <exportmexico@farrow.com>, "Fernando.Flores@farrow.com" <Fernando.Flores@farrow.com>, 'Sam Lozano' <sam@compax.com.mx>
Date 07/08/2015 02 57 PM
Subject RE Compax Cliente nuevo documentos

Buenas tardes

Tenemos asignado chofer para una de las cajas, sin embargo, las facturas que tenemos para despachar las cajas indican como destinatario Dallas.
Por lo que solicitamos de su apoyo para que nos envien facturas con destinatario correcto en Canada.

Muchas gracias

Francisco Valtierra
Préposé service clientele Mexique
Customer service Mexico
1083, Chemin Industriel
St-Nicolas, Quebec, G7B 1B1
Tel. (418) 836-5788 #6025 Fax. (418) 836-0370
fvaltierra@sgt.ca | www.sgt.ca

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De : Amy.Martinez@farrow.com [mailto:Amy.Martinez@farrow.com]
Envoyé : 7 juillet 2015 15:17
À : Logística
Cc : 'Abel Garcia'; Claudia Nava; 'Compras'; 'Dean Salem'; exportmexico@farrow.com; Fernando.Flores@farrow.com; Francisco Valtierra; 'Sam Lozano'
Objet : RE: Compax Cliente nuevo documentos

Equipo Compax, para avisarles que las cajas para Norris estan en la yarda en Laredo, TX y se los llevara a destino.

Saludos,

Amy Martinez, LCB, CCS
Branch Manager
Farrow U.S.
403 Grand Central Blvd.
Laredo, TX 78045
T: (956) 267-2659
F: (956) 267-2661
Cell: (956) 652-4892
Cell Mexico: 01152-1811-285-3968
Nextel: 52-867-205-2281
Nextel Radio: 42*515608*1
| amy.martinez@farrow.com | www.farrow.com

From: Logistica <logistica@compax.com.mx>
To: "'Abel Garcia'" <agarcia@fresamex.com>, <Fernando.Flores@farrow.com>, "'Claudia Nava'" <cnava@sgt2000.com>
Cc: <Amy.Martinez@farrow.com>, "'Compras'" <compras@compax.com.mx>, "'Dean Salem'" <dean@norris1.com>, < exportmexico@farrow.com>, "'Francisco Valtierra'" <FValtierra@sgt.ca>, "'Sam Lozano'" <sam@compax.com.mx>
Date: 07/02/2015 10.12 AM
Subject: RE: Compax Cliente nuevo documentos

Abel buen día,

Como le comente en la llamada telefónico en el POF no se visualiza el numero de parte, y a partir de ahi se brinca las hojas con las ordenes siguientes.

Quedo en espera de sus comentarios, una vez que lo haya revisado con el proveedor del sistema

Gracias y saludos.

ING. ANGÉLICA MUÑOZ
ATENCIÓN A CLIENTES Y LOGÍSTICA
[illegible]
01 800 226 6729
logistica@compax.com.mx
www.compax.com.mx

COM PAX
La Diferencia es el Servicio

De: Abel Garcia [mailto:agarcia@fresamex.com]
Enviado el: jueves, 02 de julio de 2015 9:49

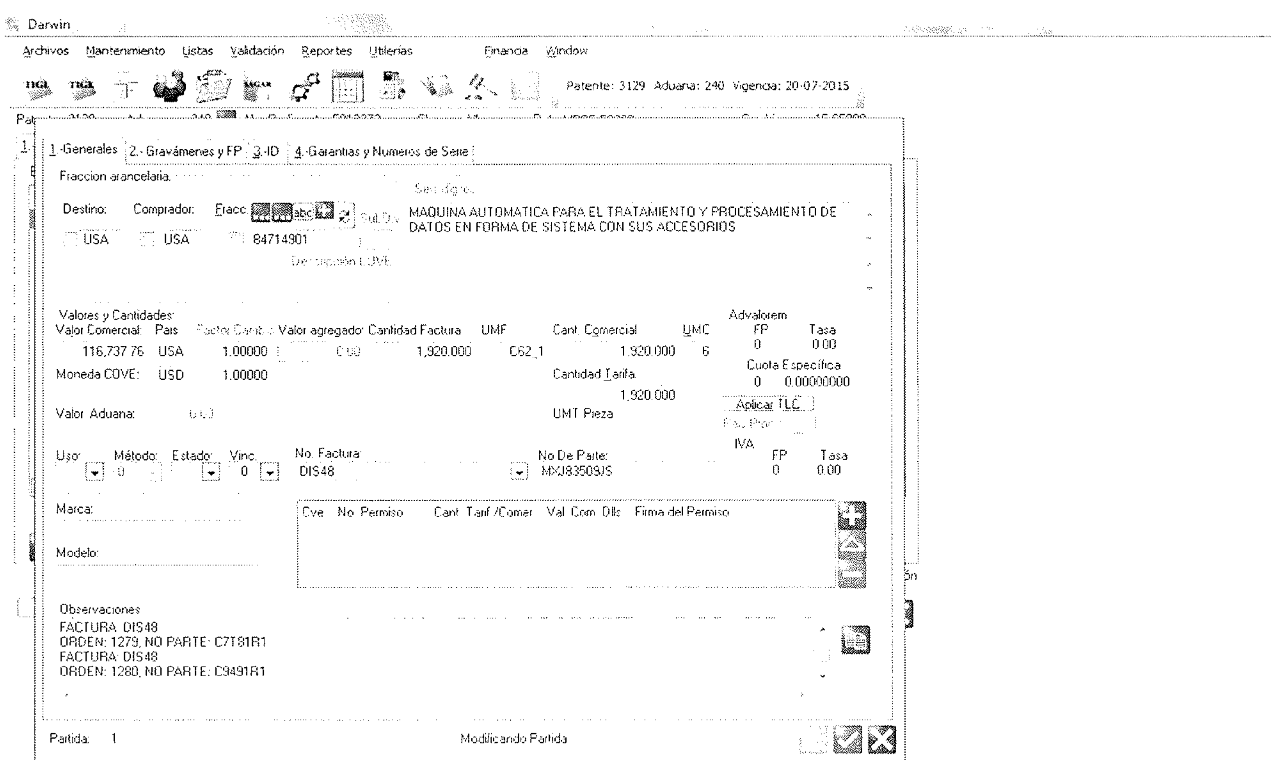
Para: 'Logística'; Fernando.Flores@farrow.com; 'Claudia Nava'
CC: Amy.Martinez@farrow.com; 'Compras'; 'Dean Salem'; exportmexico@farrow.com; 'Francisco Valtierra'; 'Sam Lozano'
Asunto: RE: Compax Cliente nuevo documentos

Buenos dias

Son los unicos 3 numeros de serie que estan en la factura

Aqui le envio proforma con los datos del numero de serie repetido y le muestro que si esta el numero de serie del orden 1279

		Numeros de serie:				
		2UA0271GF5				
LCD MONITORS		LCD MONITORS	PIEZA	1	4,64	4,64
		HP-17-LCD				
		Numeros de serie:				
		CNC005QGLS				
LCD MONITORS		LCD MONITORS	PIEZA	1	13,92	13,92
		HP-19-LCD				
		Numeros de serie:				
		CNC107PPFQ				
LCD MONITORS		LCD MONITORS	PIEZA	1	4,64	4,64
		HP-17-LCD				
		Numeros de serie:				
		CNC015R392				



Abel Garcia /Grupo FRESAMEX/ NASA I PH. (867) 712-13-58 ext. 505.
*T (867) 712-32-80 I Mobile (867) 132-55-46 I Nextel DC. 52*46106*26*
Obregon 3245 Edificio Ofisdeco piso 4 despacho 4 Col. Jardin, Nuevo Laredo
E-mail agarcia@fresamex.com

From: Logística [mailto:logistica@compax.com.mx]
Sent: jueves, 02 de julio de 2015 09:28 a.m.
To: Fernando.Flores@farrow.com; 'Claudia Nava'
Cc: 'Abel Garcia'; Amy.Martinez@farrow.com; 'Compras'; 'Dean Salem'; exportmexico@farrow.com; 'Francisco Valtierra'; 'Sam Lozano'
Subject: RE: Compax Cliente nuevo documentos

Buenos días

En el pedimento 5013273 se detecto:
- La orden 391 y 392 esta repetido el número de serie.
- En la orden orden: 1279, no viene el numero de parte.
- Y de los monitores no se especifican todos los números de serie. Solo viene 3 numeros de serie.

Espero sus comentarios.
Saludos.

ING. ANGÉLICA MUÑOZ
ATENCIÓN A CLIENTES Y LOGÍSTICA
(55) 871 718 01 02 ext. 111
01 800 226 6729
logistica@compax.com.mx
www.compax.com.mx

COM PAX
La Diferencia es el Servicio

De: Fernando.Flores@farrow.com [mailto:Fernando.Flores@farrow.com]
Enviado el: jueves, 02 de julio de 2015 8:53
Para: Claudia Nava
CC: Abel Garcia; 'Amy.Martinez@farrow.com'; Compras; Dean Salem; exportmexico@farrow.com ; Francisco Valtierra; logistica@compax.com.mx; Sam Lozano
Asunto: RE: Compax Cliente nuevo documentos

Good morning,

The pedimentos are ready. We are just waiting on approval from Compax to validate the pedimentos for crossing.

Thank you,

Fernando Flores
Customs Analyst
Farrow U.S.
403 Grand Central Blvd.
Laredo, TX 78045
T:(956) 267-2659
Cell:(956) 480-9035
Nextel: 42*13*33995
MX Cell: 001-867-217-6809
F:(956) 267-2661

fernando.flores@farrow.com

From: Claudia Nava <cnava@sgt2000.com>
To: "Amy.Martinez@farrow.com" < Amy.Martinez@farrow.com>, Dean Salem <dean@norris1.com> "Fernando.Flores@farrow.com" <Fernando.Flores@farrow.com >, Compras <compras@compax.com.mx>, "logistica@compax.com.mx" <logistica@compax.com.mx>, Sam Lozano <sam@compax.com.mx >
Cc: Abel Garcia <agarcia@fresamex.com>, "exportmexico@farrow.com" <exportmexico@farrow.com >, Francisco Valtierra <FValtierra@sgt.ca>
Date: 07/02/2015 08 28 AM
Subject: RE: Compax Cliente nuevo documentos

Good morning.

Will these loads cross this morning?..otherwise they won't be dispatched until next week.

Please we need your help to get them cleared as soon as possible.

Claudia Nava
Customer service

12605, Mines road
Laredo, Texas. 78045
Tel. (956) 728-7481 Fax. (956) 791-8919
cnava@sgt2000.com | www.sgt2000.com

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From: Amy.Martinez@farrow.com [mailto:Amy.Martinez@farrow.com]
Sent: Wednesday, July 01, 2015 11:05 PM
To: Dean Salem; Fernando.Flores@farrow.com; Compras; logistica@compax.com.mx; Sam Lozano
Cc: Abel Garcia; exportmexico@farrow.com; Francisco Valtierra; Claudia Nava
Subject: Re: Compax Cliente nuevo documentos

Hello Mr. Salem, Compax is to give us the green light on the export pedimentos.

Best regards,

Amy Martinez, LCB,CCS
Farrow US Inc.
Branch Manager
403 Grand Central Blvd.
Laredo, TX 78045
T: (956) 267-2659
F: (956) 267-2661
Nextel: 52-867-205-2281
Nextel Radio: 42*515608*1
Cell USA:(956) 652-4892 amy.martinez@farrow.com | www.farrow.com

From: Dean Salem
Sent: Wednesday, July 1, 2015 10:34 PM
To: Fernando.Flores@farrow.com; Compras ; logistica@compax.com.mx ; Sam Lozano
Cc: Amy.Martinez@farrow.com; Abel Garcia; exportmexico@farrow.com; Francisco Valtierra; Claudia Nava
Subject: re: Fw: RV: Compax Cliente nuevo documentos

Whose comments are we waiting on? What is required to get the trucks cleared?

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: < Fernando.Flores@farrow.com>
TO: Compras <compras@compax.com.mx>, <logistica@compax.com.mx>, Sam Lozano <sam@compax.com.mx>
CC: <Amy.Martinez@farrow.com>, Abel Garcia <agarcia@fresamex.com>, <exportmexico@farrow.com>, Dean Salem <dean@norrisl.com >, Francisco Valtierra <FValtierra@sgt.ca>, Claudia Nava <cnava@sgt2000.com>
DATE: Wed, 1 Jul 2015 18:16:50 -0400

SUBJECT: Fw: RV: Compax Cliente nuevo documentos

Buenas tardes,

Seguimos en espera de sus comentarios. Tambien se les envio la segunda proforma para su revision.

Gracias,

Fernando Flores
Customs Analyst
Farrow U.S.
403 Grand Central Blvd.
Laredo, TX 78045
T:(956) 267-2659

Cell:(956) 480-9035
Nextel: 42*13*33995
MX Cell: 001-867-217-6809
F:(956) 267-2661

fernando.flores@farrow.com

----- Forwarded by Fernando Flores/FARROW/CA on 07/01/2015 05:11 PM -----

From: Fernando Flores/FARROW/CA
To: "Compras" <compras@compax.com.mx >, logistica@compax.com.mx, Sam Lozano <sam@compax.com.mx>
Cc: Amy Martinez/FARROW/CA@FARROW, "Abel Garcia" <agarcia@fresamex.com>, ExportMexico
Date: 07/01/2015 03:30 PM
Subject: Fw: RV: Compax Cliente nuevo documentos

Buenas tardes,

En espera de sus comentarios para procesar documentos.

Gracias,

Fernando Flores
Customs Analyst
Farrow U.S.
403 Grand Central Blvd.
Laredo, TX 78045
T:(956) 267-2659
Cell:(956) 480-9035
Nextel: 42*13*33995
MX Cell: 001-867-217-6809
F:(956) 267-2661

fernando.flores@farrow.com

----- Forwarded by Fernando Flores/FARROW/CA on 07/01/2015 03:27 PM -----

From: "Abel Garcia" <agarcia@fresamex.com>
To: 'Logistica' <logistica@compax.com.mx>, <Fernando.Flores@farrow.com>
Cc: <Amy.Martinez@farrow.com>, "'Compras'" <compras@compax.com.mx>, "'Dean Salem'" <dean@norrisl.com>, <exportmexico@farrow.com >, <laredo@farrow.com>, <monica@compax.com.mx>, "'Sam Lozano'" <sam@compax.com.mx>, <laredo@farrow.com>
Date: 07/01/2015 01:56 PM
Subject: RE: RV: Compax Cliente nuevo documentos

Angelica aqui le envio proforma para su revisión

Espero sus comentarios

Saludos

Abel Garcia /Grupo FRESAMEX/ NASA I PH. (867) 712-13-58 ext. 505.
T (867) 712-32-80 I Mobile (867) 132-55-46 I Nextel DC. 52*46106*26
Obregon 3245 Edificio Ofisdeco piso 4 despacho 4 Col. Jardin, Nuevo Laredo
E-mail agarcia@fresamex.com

From: Logistica [mailto:logistica@compax.com.mx]
Sent: miércoles, 01 de julio de 2015 11:43 a.m.
To: 'Abel Garcia'; Fernando.Flores@farrow.com
Cc: Amy.Martinez@farrow.com; 'Compras'; 'Dean Salem'; exportmexico@farrow.com; laredo@farrow.com; monica@compax.com.mx; 'Sam Lozano'; laredo@farrow.com
Subject: RE: RV: Compax Cliente nuevo documentos

Estos son las series:

MXL0411028

Corresponde a:
SYSTEM PIEZA 250
AT492AV
La columna comienza con el número de serie:
MXL0341R5F

MXL01908HW

Corresponde a.
SYSTEM PIEZA 175
AT492AV
La columna comienza con el número de serie:
MXL019092B

Saludos.

ING. ANGÉLICA MUÑOZ
ATENCIÓN A CLIENTES Y LOGÍSTICA
((55) 871 718 01 02 ext. 111
(01 800 226 6729
* logistica@compax.com.mx
þ www.compax.com.mx

De: Abel Garcia [mailto:agarcia@fresamex.com]
Enviado el: miércoles, 01 de julio de 2015 11:07
Para: 'Logistica'; Fernando.Flores@farrow.com
CC: Amy.Martinez@farrow.com ; 'Compras'; 'Dean Salem'; exportmexico@farrow.com; laredo@farrow.com; monica@compax.com.mx; 'Sam Lozano'; laredo@farrow.com
Asunto: RE: RV: Compax Cliente nuevo documentos

Angelica me podrias decir cuales fueron los dos numero de serie que agrego pf

Abel Garcia /Grupo FRESAMEX/ NASA I PH. (867) 712-13-58 ext. 505.
T (867) 712-32-80 I Mobile (867) 132-55-46 I Nextel DC. 52*46106*26
Obregon 3245 Edificio Ofisdeco piso 4 despacho 4 Col. Jardin, Nuevo Laredo
E-mail agarcia@fresamex.com

From: Logistica [mailto:logistica@compax.com.mx]
Sent: miércoles, 01 de julio de 2015 10:46 a.m.
To: 'Abel Garcia'; Fernando.Flores@farrow.com
Cc: Amy.Martinez@farrow.com ; 'Compras'; 'Dean Salem'; exportmexico@farrow.com; laredo@farrow.com; monica@compax.com.mx; 'Sam Lozano'; laredo@farrow.com
Subject: RE: RV: Compax Cliente nuevo documentos

Vuelvo a adjuntar la factura DIS48, es correcto faltaban dos números de serie, en la DIS47 ya se reviso y no falta ninguno, si me pueden pasar cual es la discrepancia se lo agradeceria.

Saludos.

ING. ANGÉLICA MUÑOZ
ATENCIÓN A CLIENTES Y LOGÍSTICA
((55) 871 718 01 02 ext. 111
(01 800 226 6729
* logistica@compax.com.mx
þ www.compax.com.mx

De: Abel Garcia [mailto:agarcia@fresamex.com]
Enviado el: miércoles, 01 de julio de 2015 10:04
Para: 'Logistica'; Fernando.Flores@farrow.com
CC: Amy.Martinez@farrow.com; 'Compras'; 'Dean Salem'; exportmexico@farrow.com; laredo@farrow.com; monica@compax.com.mx; 'Sam Lozano'; laredo@farrow.com
Asunto: RE: RV: Compax Cliente nuevo documentos

Lic. Angelica favor de revisar la factura le estan faltando dos numeros de serie 2 del modelo AT492AV de la otra factura también tenemos discrepancia ahorita le confirmo

Abel Garcia /Grupo FRESAMEX/ NASA I PH. (867) 712-13-58 ext. 505.
T (867) 712-32-80 I Mobile (867) 132-55-46 I Nextel DC. 52*46106*26
Obregon 3245 Edificio Ofisdeco piso 4 despacho 4 Col. Jardin, Nuevo Laredo
E-mail agarcia@fresamex.com

From: Logistica [mailto:logistica@compax.com.mx]
Sent: martes, 30 de junio de 2015 11:17 a.m.
To: 'Abel Garcia'; Fernando.Flores@farrow.com
Cc: Amy.Martinez@farrow.com; 'Compras'; 'Dean Salem'; exportmexico@farrow.com; laredo@farrow.com; monica@compax.com.mx; 'Sam Lozano'; laredo@farrow.com
Subject: RE: RV: Compax Cliente nuevo documentos

BUEN DIA ADJUNTO FACTURA DIS48, SEGUIMO TRABJANDO CON LA DIS47, EN CUANTO SE TERMINE DE CAPUTRAR SE LE ENVIARA.

SALUDOS.

ANGELICA MUÑOZ.

De: Abel Garcia [mailto:agarcia@fresamex.com]
Enviado el: lunes, 29 de junio de 2015 7:43
Para: Fernando.Flores@farrow.com; 'Logistica'
CC: Amy.Martinez@farrow.com; 'Compras'; 'Dean Salem'; exportmexico@farrow.com; laredo@farrow.com; monica@compax.com.mx; 'Sam Lozano'; laredo@farrow.com
Asunto: RE: RV: Compax Cliente nuevo documentos

Buenas tardes

Ing. Munoz podria enviar el archivo en Excel de cada factura ya que vamos a digitalizar el documento en el pedimento

Abel Garcia /Grupo FRESAMEX/ NASA I PH. (867) 712-13-58 ext. 505.
T (867) 712-32-80 I Mobile (867) 132-55-46 I Nextel DC. 52*46106*26
Obregon 3245 Edificio Ofisdeco piso 4 despacho 4 Col. Jardin, Nuevo Laredo
E-mail agarcia@fresamex.com

From: Fernando.Flores@farrow.com [mailto:Fernando.Flores@farrow.com]
Sent: viernes, 26 de junio de 2015 04:26 p.m.
To: Logistica
Cc: Amy.Martinez@farrow.com; 'Compras'; 'Dean Salem'; exportmexico@farrow.com; laredo@farrow.com; monica@compax.com.mx; 'Sam Lozano'; laredo@farrow.com
Subject: Re: RV: Compax Cliente nuevo documentos

Buenas tardes Ing. Muñoz,

Nos estan reportando dos cajas, 329833 y 329727. A cual caja le pertence esta factura?

Me va a enviar la factura para la otra caja?

Gracias,

Fernando Flores
Customs Analyst
Farrow U.S.
403 Grand Central Blvd.
Laredo, TX 78045
T:(956) 267-2659
Cell:(956) 480-9035
Nextel: 42*13*33995
MX Cell: 001-867-217-6809
F:(956) 267-2661

fernando.flores@farrow.com

From: Logistica <logistica@compax.com.mx>
To: <fernando.flores@farrow.com>, <Amy.Martinez@farrow.com>
Cc: "'Compras'" <compras@compax.com.mx>, "'Dean Salem'" <dean@norrisl.com>, <exportmexico@farrow.com>, <laredo@farrow.com>, <monica@compax.com.mx>, "'Sam Lozano'" <sam@compax.com.mx>
Date: 06/26/2015 04:03 PM
Subject: RV: Compax Cliente nuevo documentos

Hola Fernando buen dia

Me comentan que necesitas la factura de la mercancia, la cual adjunto.

Quedo a tus ordenes, saludos.

ING. ANGÉLICA MUÑOZ
ATENCIÓN A CLIENTES Y LOGÍSTICA
((55) 871 718 01 02 ext. 111
(01 800 226 6729
* logistica@compax.com.mx
þ www.compax.com.mx

De: Logistica [mailto:logistica@compax.com.mx]
Enviado el: viernes, 19 de junio de 2015 10:42
Para: 'Amy.Martinez@farrow.com'
CC: 'Compras'; 'Dean Salem'; 'exportmexico@farrow.com'; 'laredo@farrow.com'; 'monica@compax.com.mx'; 'Sam Lozano'
Asunto: RE: Compax Cliente nuevo documentos

Adjunto factura.

En cuanto al país de origen es la clasificación:
Systems: Product of México o Assambled in México
Laptops: Product of China
LCDs: Product of China

Saludos.
Ing. Angélica Muñoz.

De: Amy.Martinez@farrow.com [mailto:Amy.Martinez@farrow.com]
Enviado el: jueves, 18 de junio de 2015 11:13
Para: Logistica
CC: 'Compras'; 'Dean Salem'; exportmexico@farrow.com; laredo@farrow.com; monica@compax.com.mx; 'Sam Lozano'
Asunto: RE: Compax Cliente nuevo documentos

Gracias Ingeniera, hoy solicito autorizacion de cotizacion y les pido me avisen si ya esta el inventario para poder declarar el pais de origen de los productos por exportar. Favor de enviarme la lista de empaque cuando lo tienen disponible, y la factura tambien.

Agradeciendo sus atenciones,

Amy Martinez, LCB, CCS
Branch Manager
Farrow U.S.
403 Grand Central Blvd.
Laredo, TX 78045
T: (956) 267-2659
F: (956) 267-2661
Cell: (956) 652-4892
Cell Mexico: 01152-1811-285-3968
Nextel: 52-867-205-2281
Nextel Radio: 42*515608*1
| amy.martinez@farrow.com | www.farrow.com

From: Logistica <logistica@compax.com.mx>
To: < Amy.Martinez@farrow.com>
Cc: "'Compras'" <compras@compax.com.mx>, "'Dean Salem'" <dean@norrisl.com>, <exportmexico@farrow.com >, <laredo@farrow.com>, "'Sam Lozano'" <sam@compax.com.mx>, <monica@compax.com.mx>
Date: 06/18/2015 10:43 AM
Subject: RE: Compax Cliente nuevo documentos

Gracias, Amy

Seguimos en espera de que nos indiquen la fecha de carga.

Saludos.

ING. ANGÉLICA MUÑOZ
ATENCIÓN A CLIENTES Y LOGÍSTICA
((55) 871 718 01 02 ext. 111
(01 800 226 6729
* logistica@compax.com.mx
þ www.compax.com.mx

De: Amy.Martinez@farrow.com [mailto:Amy.Martinez@farrow.com]

Enviado el: miércoles, 17 de junio de 2015 12:48
Para: Logistica
CC: 'Compras'; 'Dean Salem'; exportmexico@farrow.com; laredo@farrow.com; 'Sam Lozano'
Asunto: RE: Compax Cliente nuevo documentos

Todavia no, buenas tardes. Estoy esperando hoy la cotizacion del flete.

Saludos,

Amy Martinez, LCB, CCS
Branch Manager
Farrow U.S.
403 Grand Central Blvd.
Laredo, TX 78045
T: (956) 267-2659
F: (956) 267-2661
Cell: (956) 652-4892
Cell Mexico: 01152-1811-285-3968
Nextel: 52-867-205-2281
Nextel Radio: 42*515608*1
| amy.martinez@farrow.com | www.farrow.com

From: Logistica <logistica@compax.com.mx>
To: <Amy.Martinez@farrow.com>
Cc: "'Compras'" <compras@compax.com.mx>, "'Dean Salem'" <dean@norrisl.com>, <exportmexico@farrow.com>, "'Sam Lozano'" <sam@compax.com.mx>, <laredo@farrow.com>
Date: 06/17/2015 11:05 AM
Subject: RE: Compax Cliente nuevo documentos

Hola Amy, tienes información de cuando se llevara a cabo el siguiente embarque?

Saludos.

De: Amy.Martinez@farrow.com [mailto:Amy.Martinez@farrow.com]
Enviado el: viernes, 12 de junio de 2015 3:50
Para: Logistica
CC: 'Compras'; 'Dean Salem'; exportmexico@farrow.com; 'Sam Lozano'; laredo@farrow.com
Asunto: Compax Cliente nuevo documentos

Buenas tardes, documentos recibidos. Estaremos revisando para dar visto bueno. Favor de avisarnos quienes son los que autorizan pedimentos, etc. de las exportaciones?

Saludos,

Amy Martinez, LCB, CCS
Branch Manager
Farrow U.S.
403 Grand Central Blvd.
Laredo, TX 78045
T: (956) 267-2659
F: (956) 267-2661
Cell: (956) 652-4892
Cell Mexico: 01152-1811-285-3968
Nextel: 52-867-205-2281
Nextel Radio: 42*515608*1
| amy.martinez@farrow.com | www.farrow.com

From: Logistica <logistica@compax.com.mx>
To: <Amy.Martinez@farrow.com>
Cc: "'Dean Salem'" <dean@norrisl.com>, "'Sam Lozano'" <sam@compax.com.mx>, <exportmexico@farrow.com>, "'Compras'" <compras@compax.com.mx>
Date: 06/12/2015 03:24 PM
Subject: RE: Contacts at Compax

Hola Amy, te adjunto los documentos solicitados.

Saludos.
Angélica Muñoz

De: Amy.Martinez@farrow.com [mailto:Amy.Martinez@farrow.com]
Enviado el: jueves, 11 de junio de 2015 11:05
Para: Compras
CC: 'Dean Salem'; 'Angélica Muñoz'; 'Sam Lozano'; exportmexico@farrow.com
Asunto: RE: Contacts at Compax

Good day,

Thank you for the quick response. Please see the attachments with the required set up documents. I am including the team for the export pedimento, they will confirm that documents are correct when sent to us.

Thank you,

Amy Martinez, LCB, CCS
Branch Manager
Farrow U.S.
403 Grand Central Blvd.
Laredo, TX 78045
T: (956) 267-2659
F: (956) 267-2661
Cell: (956) 652-4892
Cell Mexico: 01152-1811-285-3968
Nextel: 52-867-205-2281
Nextel Radio: 42*515608*1
| amy.martinez@farrow.com | www.farrow.com

From: "Compras" <compras@compax.com.mx>
To: "'Dean Salem'" <dean@norris1.com>, "'Amy Martinez'" <amy.martinez@farrow.com>
Cc: "'Sam Lozano'" <sam@compax.com.mx>, 'Angélica Muñoz' <logistica@compax.com.mx>
Date: 06/11/2015 10:20 AM
Subject: RE: Contacts at Compax

Good day everyone,

Amy, nice to meet you. My colleague Angélica will be sending you all the documentation today.
The pickup location is:
Muebles 265
Parque Industrial Oriente
Torreon, Coahuila 27278
Mexico

Best regards,

Karina Gómez Ledezma
Purchase & Imports Chief

Tel. (+52) 871 718 0102 (ext. 105)
Skype: Karina_Compax
compras@compax.com.mx

www.compax.com.mx

-----Mensaje original-----
De: Dean Salem [mailto:dean@norris1.com]
Enviado el: jueves, 11 de junio de 2015 09:46 a.m.
Para: Amy Martinez; Karina Gómez Ledezma
CC: Sam Lozano; Angélica Muñoz
Asunto: Contacts at Compax

Karina and Amy,

I am introducing you by way of this email. Amy is with Farrow, the customs broker Norris will use on US clearance. Amy can make an introduction to a customs broker on the Mexico side for Compax.

Karina - please provide the documentation from HP, the inventory, and the pickup location (Torreon, I believe) of the load we currently have in Mexico. Amy and I will get freight quotes for this load.

Please reply if you have questions-

Karina Gómez Ledezma - compras@compax.com.mx Angélica Muñoz - logistica@compax.com.mx Sam Lozano - sam@compax.com.mx

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

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FARROW BEST MANAGED COMPANIES

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Subject : FWD: RE: EOL-3750 NB - Norris (Order Confirmation)
Date : Tuesday, August 18, 2015 10:56 am
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\EOL-3750 NB - Norris OC.xlsx;

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Forwarded Message** -----------------------

From: "Menegon, Edson" <Edson.Menegon@hp.com>
To: "Dean Salem (dean@norris1.com)" <dean@norris1.com>
Cc: "Zamudio, Maria Gabriela" <maria.gab.zamudio@hp.com>
Date: Wed, 24 Jun 2015 17:23:25 +0000
Subject: **RE: EOL-3750 NB - Norris (Order Confirmation)**

Hello Dean,

I am confirming your purchase requisition for 773 products listed in the lots EOL-3750 for the amount of US$ 52,731.00+VAT ("Local sales tax"), as described in the attached files.
The total value to be paid to HPFS in Mexico is US$ 61,167.96 including local taxes, payment can be made in American dollars or Mexican Pesos, as your prefer, if you choose to make the payment in local current the official HP exchange rate of the month of the invoice will apply. Payment must be submitted by the ("Buyer's Agent").

I am assuming that your Agent/Freight Forwarder is going to be "***X PC SA DE CV***", just let me know in case you decide to work with someone else.
Please send your purchase order and make sure the following information will be included:

*"This Purchase Order is being issued under Master Sales agreement number **HPFS_MX_5209** between "**Norris Technologies, LLC**" "Buyer" and "**Hewlett Packard Financial Services**". Buyer hereby requests and authorizes HPFS to invoice "**X PC SA DE CV** ", "Buyer's Agent" in Mexico on behalf of the Buyer for the total amount of the Purchase Price of the Equipment as set forth in HPFS's Proposal. Buyer's Agent will pay HPFS on behalf of Buyer in Mexico prior to delivery of the Equipment to Buyer's Agent. Buyer's Agent will assume responsibility for compliance with all export applicable laws and regulations as set forth in the terms and conditions of the referenced Master Sales Agreement between the parties."*

Once we received your purchase orders we will contact "***X PC SA DE CV***" to get their approval to proceed with this transaction as send the payment instructions.
Thank you for doing business with Hewlett-Packard Financial Services Company ("HPFS").

Edson Menegon
HPFS Remarketing

From: Menegon, Edson
Sent: Thursday, June 18, 2015 4:17 PM
To: Dean Salem (dean@norris1.com)

Subject: EOL-3750 NB - Norris

Hello Dean, attached you will find a new list with Notebooks available in Mexico – Feel free to submit your Bid.

Sales Terms and Conditions:
. This list contains used products.
. Bids will be received until: 06/19/2015.
. Sales Tax – VAT will be charged as described in the offer.
. Payment Terms: up-front.
. Prices will be set in American dollars (USD).
. For invoices in local currency, the official HP exchange rate will apply for the month the invoice is issued.
. Delivery - Buyer shall pick up the products at HPFS warehouse located in Guadalajara.
. Products don't come with operating system or its respective licenses.
. Products are not packed in boxes, it will be delivered on pallets wrapped in plastic.
. Extra charge will apply for customer special packing request – by quotation only.
. The Master Sales Agreement or Quote terms and conditions will apply.
. HPFS reserves the right to accept or reject any bid.
. Buyer is responsible to make arrangements for pick up and transportation.

Grade Definitions:
Used products are sold "as is", as described by the grades definition listed below.
. Grade B or G: used products with good condition, functional and cosmetics.
. Grade C: used products, functional with cosmetics damaged.
. Grade M or D: used products, functional with missing component (incomplete).
Additional information of each product is available in the comment field described in the offer.
Cartridges and Toners are not new, it may not be included not could be empty.
Miscellaneous, such as power cables, VGA cable, etc., may not be available for all products.

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

Subject : FWD: RE: EOL-3750 NB - Norris (Order Confirmation)
Date : Tuesday, August 18, 2015 10:56 am
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\EOL-3750 NB - Norris OC.xlsx;

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Forwarded Message** -----------------------

From: "Menegon, Edson" <Edson.Menegon@hp.com>
To: "Dean Salem (dean@norris1.com)" <dean@norris1.com>
Cc: "Zamudio, Maria Gabriela" <maria.gab.zamudio@hp.com>
Date: Wed, 24 Jun 2015 17:23:25 +0000
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Edson Menegon
HPFS Remarketing

From: Menegon, Edson
Sent: Thursday, June 18, 2015 4:17 PM
To: Dean Salem (dean@norris1.com)

Subject: EOL-3750 NB - Norris

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. Prices will be set in American dollars (USD).
. For invoices in local currency, the official HP exchange rate will apply for the month the invoice is issued.
. Delivery - Buyer shall pick up the products at HPFS warehouse located in Guadalajara.
. Products don't come with operating system or its respective licenses.
. Products are not packed in boxes, it will be delivered on pallets wrapped in plastic.
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. HPFS reserves the right to accept or reject any bid.
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. Grade B or G: used products with good condition, functional and cosmetics.
. Grade C: used products, functional with cosmetics damaged.
. Grade M or D: used products, functional with missing component (incomplete).
Additional information of each product is available in the comment field described in the offer.
Cartridges and Toners are not new, it may not be included not could be empty.
Miscellaneous, such as power cables, VGA cable, etc., may not be available for all products.

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

Subject : FYI
Date : Monday, July 27, 2015 5:04 pm
Linked to : Gary Bodimeade
From : Gary Bodimeade <garyb@compuquest2000.com>
To : Dean Salem <dean@norris1.com>

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Monday, July 27, 2015 4:32 PM
To: 'Paul Murray'
Subject: RE: not sure if I already asked.

Cool, ok, let me get it all set up

Will let you know when its all ready to go

From: Paul Murray [mailto:pmurray@vanguarddelivers.com]
Sent: Monday, July 27, 2015 4:32 PM
To: Gary Bodimeade
Subject: RE: not sure if I already asked.

Yes, back to you.

Paul Murray
Vanguard Delivers
LOGISTICS • TRUST • SIMPLICITY

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Monday, July 27, 2015 4:32 PM
To: Paul Murray
Subject: RE: not sure if I already asked.

Yes that is the correct place. Lol sorry

Coming back to us right?

From: Paul Murray [mailto:pmurray@vanguarddelivers.com]
Sent: Monday, July 27, 2015 4:17 PM
To: Gary Bodimeade
Subject: RE: not sure if I already asked.

Gary,

We have a rail agent that can move this load for us. They have advised that the shipping location is most likely Nueva Laredo, which is on the Mexican side just over the border from Laredo, TX. The rate will be $3675 USD all-inclusive for service in a 53' intermodal container.

Kind Regards

Paul

Paul Murray
Vanguard Delivers
LOGISTICS • TRUST • SIMPLICITY

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Monday, July 27, 2015 2:48 PM
To: Paul Murray
Subject: RE: not sure if I already asked.

Do you have anyone that could pick up on the Mexico side? They call it the same address?

From: Paul Murray [mailto:pmurray@vanguarddelivers.com]
Sent: Monday, July 27, 2015 2:46 PM
To: Gary Bodimeade
Subject: RE: not sure if I already asked.

Hi Gary

That would be on the US side.

Paul Murray
Vanguard Delivers
LOGISTICS • TRUST • SIMPLICITY

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Monday, July 27, 2015 2:41 PM
To: Paul Murray
Subject: RE: not sure if I already asked.

Ok, on the Laredo, TX pick up, is that on the US side of the border of Mexico side?

From: Paul Murray [mailto:pmurray@vanguarddelivers.com]
Sent: Monday, July 27, 2015 2:30 PM
To: Gary Bodimeade
Cc: Kwesi Klass
Subject: RE: not sure if I already asked.

Hi Gary

Please find pricing below as requested:

Lebanon, TN to Pickering, ON (FTL): $2595 CAD all in

Laredo, TX to Pickering, ON (FTL): $3850 CAD all in, $275 CAD additional if a bond is required

Kind Regards
Paul

Paul Murray
Vanguard Delivers
LOGISTICS • TRUST• SIMPLICITY

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Monday, July 27, 2015 1:46 PM
To: Paul Murray
Subject: RE: not sure if I already asked.

Ok, can you quote me on both? Please

From: Paul Murray [mailto:pmurray@vanguarddelivers.com]
Sent: Monday, July 27, 2015 1:42 PM
To: Gary Bodimeade
Subject: RE: not sure if I already asked.

Hi Gary

Good afternoon. We would need to do these as 2 separate moves, with a US carrier for the delivery to Norris, and Canadian carrier for delivery to Compuquest.

Kind Regards
Paul

Paul Murray
Vanguard Delivers
LOGISTICS • TRUST• SIMPLICITY

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Monday, July 27, 2015 1:15 PM
To: Paul Murray
Subject: not sure if I already asked.

Can you pick up in Laredo Texas and deliver to both us and Norris in Dallas?

Gary Bodimeade

CQ2K

1935 Silicone Drive

Pickering, Ontario, Canada

Email: garyb@compuquest2000.com

I'm: garyb@compuquest2000.com

"Celebrating our 17th year in business"

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NORRIS TECHNOLOGIES, LLC

2659 Nova Drive
Dallas, TX 75229

Purchase Order

Date	P.O. No.
7/1/2015	7612

Vendor
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810

Ship To
NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7612A	EOL-3750 773 used off lease NB	1	61,167.96	61,167.96
7612B	EOL-3744 989 used off lease DKT	1	69,374.96	69,374.96

This Purchase Order is being issued under Master Sales agreement number HPFS_MX_5209 between "Norris Technologies, LLC" "Buyer" and "Hewlett Packard Financial Services". Buyer hereby requests and authorizes HPFS to invoice "COMPAX IDEAS Y TECNOLOGIA", "Buyer's Agent" in Mexico on behalf of the Buyer for the total amount of the Purchase Price of the Equipment as set forth in HPFS's Proposal. Buyer's Agent will pay HPFS on behalf of Buyer in Mexico prior to delivery of the Equipment to Buyer's Agent. Buyer's Agent will assume responsibility for compliance with all export applicable laws and regulations as set forth in the terms and conditions of the referenced Master Sales Agreement between the parties.

Total $130,542.92

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
8/27/2015	13586

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	8/27/2015	DS	8/27/2015	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7612B	EOL-3744 989 used off lease DKT	1	71,456.00	71,456.00
7612A	EOL-3750 773 used off lease NB	1	63,003.00	63,003.00

Total $134,459.00

BB&T Wire Transfer Operations

BB&T

7200 2740514 100-99-05-10
NORRIS TECHNOLOGIES LLC
2659 NOVA DR
DALLAS
TX 75229-2220

7612

We have completed this wire transfer request. Your BB&T account has been debited for the net amount shown below.

****

TRN DATE	20150717	TRN NUM	00003325
AMOUNT	141,997.92	ACCOUNT #	DDA - 0000116359065
REFERENCE #			
DATE	07/17/2015		
TIME	10:04:20		
ORIGINATOR	NORRIS TECHNOLOGIES OPERATING 751 FOXRIDGE LN CARYVILLE, TN		
BENEFICIARY BANK	BANCO NACIONAL DE MEXICO S.A.		
BENEFICIARY BANK #	BNMXMXMM		
BENEFICIARY NAME	X PC SA DE CV		
BENEFICIARY ACCOUNT	002060437390005148		
ORIGINATOR TO BENE INFO	NORRIS TECHNOLOGIES PO 7612 7613		
ORIGINATING BANK INFORMATION			

****

Thank you for banking with BB&T. Please contact your local BB&T financial center or call 1-800-BANK BBT (1-800-226-5228) for questions regarding this wire transfer.

Recd 7/23/2015

tab 43

Subject : re[2]: PO 7684 READY FOR PICKUP
Date : Thursday, August 20, 2015 10:23 am
Linked to : Maria Lebrasseur (Tom Loonan)
From : Dean Salem <dean@norris1.com>
To : Maria Lebrasseur <maria.lebrasseur@hp.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gm5172.jpg;
C:\Users\Dean\Documents\Norris Technologies\Shipping\15-08-20 BOL HPFS-NT 082015-01.pdf;
C:\Users\Dean\Documents\Norris Technologies\Shipping\15-08-20 BOL HPFS-NT 082015-02.pdf;

Hi Maria,

The wire for PO7684 i/a/o $130,525.00 has been sent. Fed ref #: CHIPS SSN: 0314077/000220/000220 TRN_Ref: 150820003453 TRNUID: 4638008WTQP.

2 BOLs are attached - thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
---------------------- **Original Message** ----------------------

From: "lebrasseur, Maria" <maria.lebrasseur@hp.com>
To: Dean Salem <dean@norris1.com>
Cc:
Date: Thu, 20 Aug 2015 12:28:19 +0000
Subject: **RE: PO 7684 READY FOR PICKUP**

In receipt

Thanks Dean

From: Dean Salem [mailto:dean@norris1.com]
Sent: Wednesday, August 19, 2015 5:14 PM
To: lebrasseur, Maria
Subject: re: PO 7684 READY FOR PICKUP

Hi Maria - Happy Hump day!

I will have wire and BOL to you in the morning, trucks to you in the afternoon.

THANK YOU!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
---------------------- **Original Message** ----------------------

From: "lebrasseur, Maria" <maria.lebrasseur@hp.com>
To: "dean@norris1.com" <dean@norris1.com>

Cc:
Date: Wed, 19 Aug 2015 15:05:01 +0000
Subject: **PO 7684 READY FOR PICKUP**

Dean,

The following are ready for pickup. Please advise when the wire is transmitted.

Thank you

txtFSOrderNum	txtCustName	txtCustPONum	txtCSALastName	txtOrderDetailTotal	txtUserUnreviewedCount
CP-041380	NORRIS TECHNOLOGIES, LLC	7684	Lebrasseur	15760	6 SKIDS @ 3,472LBS, 48X40X56 RTG
CP-041379	NORRIS TECHNOLOGIES, LLC	7684	Lebrasseur	51025	14 SKIDS @ 15,198LBS, 48x40x64 rtg
CP-041378	NORRIS TECHNOLOGIES, LLC	7684	Lebrasseur	63740	16 SKIDS @ 16,008LBS, 48X40X66

Maria LeBrasseur

HP Financial Services
165 Dascomb Rd
Andover, MA 01810
USA
Ph# 978-474-2060
Email: Maria.lebrasseur@hp.com
GreenBelt Certified

invent

Subject : BOLs for 08-20-15
Date : Thursday, August 20, 2015 10:22 am
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Attachments : C:\Users\Dean\Documents\Norris Technologies\Shipping\15-08-20 BOL HPFS-NT 082015-01.pdf; C:\Users\Dean\Documents\Norris Technologies\Shipping\15-08-20 BOL HPFS-NT 082015-02.pdf;

see attached. I spoke to Edson - he says they have a lot coming down the pipe for Sept / Oct.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : RE: LT-5886 DKT,TC - Norris (Order Confirmation)
Date : Friday, August 14, 2015 7:42 am
Linked to : Edson Menegon (Tom Loonan)
From : "Menegon, Edson" <Edson.Menegon@hp.com>
To : Dean Salem <dean@norris1.com>
Cc : "Cassa, Crystal" <crystal.phinney@hp.com>; "lebrasseur, Maria" <maria.lebrasseur@hp.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\LT-5886 DKT,TC - Norris OC.xlsx;

Hello Dean,

I am confirming your purchase requisition for 2398 products listed in the lot LT-5886 for US$ 130,525.00, as described in the attached file.
Maria Lebrasseur will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Lot#	QTY	Price US$
LT-5886-A DKT	1766	$114,765.00
LT-5886-B TC	632	$15,760.00
Total	**2398**	**$130,525.00**

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Thursday, August 13, 2015 9:53 AM
To: Menegon, Edson
Subject: re: LT-5886 DKT,TC - Norris

Norris Bid attached - thank you Brother!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Menegon, Edson" <Edson.Menegon@hp.com>
TO: "Dean Salem (dean@norris1.com)" <dean@norris1.com>
CC:
DATE: Thu, 13 Aug 2015 10:33:16 +0000

SUBJECT: LT-5886 DKT,TC - Norris

Hello Dean,

Attached you will find a new list with Desktop and Thin-Clients available for sale from Andover/MA warehouse.
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

Subject : RE: LT-5886 DKT,TC - Norris (Order Confirmation)
Date : Friday, August 14, 2015 7:42 am
Linked to : Edson Menegon (Tom Loonan)
From : "Menegon, Edson" <Edson.Menegon@hp.com>
To : Dean Salem <dean@norris1.com>
Cc : "Cassa, Crystal" <crystal.phinney@hp.com>; "lebrasseur, Maria" <maria.lebrasseur@hp.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\LT-5886 DKT,TC - Norris OC.xlsx;

Hello Dean,

I am confirming your purchase requisition for 2398 products listed in the lot LT-5886 for US$ 130,525.00, as described in the attached file.
Maria Lebrasseur will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Lot#	QTY	Price US$
LT-5886-A DKT	1766	$114,765.00
LT-5886-B TC	632	$15,760.00
Total	**2398**	**$130,525.00**

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Thursday, August 13, 2015 9:53 AM
To: Menegon, Edson
Subject: re: LT-5886 DKT,TC - Norris

Norris Bid attached - thank you Brother!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Menegon, Edson" <Edson.Menegon@hp.com>
TO: "Dean Salem (dean@norris1.com)" <dean@norris1.com>
CC:
DATE: Thu, 13 Aug 2015 10:33:16 +0000

SUBJECT: LT-5886 DKT,TC - Norris

Hello Dean,

Attached you will find a new list with Desktop and Thin-Clients available for sale from Andover/MA warehouse.
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Purchase Order

Date	P.O. No.
8/14/2015	7684

Vendor
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810

Ship To
NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7684A	LT-5886 2398 Used off lease Desktops	1	130,525.00	130,525.00

Total $130,525.00

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2060 Contact: Maria LaBrasseur	Norris Technologies, LLC 2659 Nova Dr. Dallas, TX 75229 (865)426-9615 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 082015-01
Carrier: JDW INTERNATIONAL (Truckload)

Freight Information: Computer Parts (class 92.5), 18,670LBS, 20 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041379, CP-041380
Norris Tech PO #: 7684 (1 of 2 trucks for this PO)

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature Date

CDL # US922-13908-50311, ON

[signature] 8/20/15

Shipper Signature Date

TRL # 5437

SEAL # UL-7485703

Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

[redacted]

1083187-0

BILL OF LADING

Shipper:	[redacted]
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2060 Contact: Maria LaBrasseur	7BD4 PARS 0013152 SOKIL TRUCKING INC. Contact: Dean Salem

CROSSING BORDER
QUEENSTON. ON
ETA. 20.08.15.
6:00 PM

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 082015-02
Carrier: SOKIL TRANSPORT (Truckload)

Freight Information: Computer Parts (class 92.5), 16,008LBS, 16 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041378
Norris Tech PO #: 7684 (2 of 2 trucks for this PO)

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature: [signature] Date: 8/20/15

Shipper Signature: [signature] Date: 8/20/15

Consignee Signature: [signature] Date: 08/21/15

DO NOT STACK

DO NOT TOPLOAD

[redacted]

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2060 Contact: Maria LaBrasseur	Norris Technologies, LLC 2659 Nova Dr. Dallas, TX 75229 (865)426-9615 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 082015-01
Carrier: JDW INTERNATIONAL (Truckload)

Freight Information: Computer Parts (class 92.5), 18,670LBS,
20 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041379, CP-041380
Norris Tech PO #: 7684 (1 of 2 trucks for this PO)

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature   Date

Shipper Signature   Date

Consignee Signature   Date

DO NOT STACK

DO NOT TOPLOAD

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
8/14/15	13556

INVOICED IN FULL

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
7684A	Wire/Bank...	8/14/15	DS	8/14/15	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7684A	LT-5886 2398 Used off lease Desktops	1	139,050.00	139,050.00

Total $139,050.00

BB&T Wire Transfer Operations

BB&T

7684

7200 2740514 100-99-05-10
NORRIS TECHNOLOGIES LLC
2659 NOVA DR
DALLAS
TX 75229-2220

We have completed this wire transfer request. Your BB&T account has been debited for the net amount shown below.

****

TRN DATE	20150820	TRN NUM	00003453
AMOUNT	130,525.00	ACCOUNT #	DDA - [redacted]9065
REFERENCE #			
DATE	08/20/2015		
TIME	10:19:32		
ORIGINATOR			
BENEFICIARY BANK	BANK OF AMERICA		
BENEFICIARY BANK #	111000012		
BENEFICIARY NAME	HP FINANCIAL SERVICES		
BENEFICIARY ACCOUNT	3750813418		
ORIGINATOR TO BENE INFO	NORRIS TECHNOLOGIES MSA 008710NT PO 7684		
ORIGINATING BANK INFORMATION			

****

Thank you for banking with BB&T. Please contact your local BB&T financial center or call 1-800-BANK BBT (1-800-226-5228) for questions regarding this wire transfer.

tab 44

Straight Bill of Lading
SHORT FORM

1083283-5

Carrier Name :		Phone #	SHIPMENT IDENTIFICATION #
Address :		Date : 8/25/2015	SO 13564
City & State :			FREIGHT BILL PRO #
Zip Code :	SAC	DUNS	

CARRIER'S TRACTOR # & TRAILER #

TO :
Consignee : Compuquest 2000
Address : 1935 Silicone Drive
City : Dallas
State & Zip : TX 75229

ROUTE

FROM :
Shipper : Norris Technologies
Address : 2659 Nova Dr, WEST DOCK
City : Pickering, ON
State & Zip : L1W3V7

SPECIAL INSTRUCTIONS

FOR PAYMENT SEND BILL TO :
QUIK X
Address :
City/State/Zip:

SHIPPER'S INTERNAL DATA
SO 13564

SID #

Number Shipping Units	HM	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	[illegible]	[illegible]	Rate	Charges
2 SKIDS		MISC COMPUTER EQUIPMENT-LPTs	92.5	1878LBS		
2 SKIDS		MISC COMPUTER EQUIPMENT [illegible]	[illegible]	[illegible]		
		TTL 4 Skids		[illegible] LBS		

Transport N Service Inc. 1502[illegible]
Shippers load & shippers count
Skids 4 Pcs ______
O/S? ______ Trl [illegible]
Print Name ______ Blair ______

P.O.D. Proof of Delivery
Received By: T. [illegible]
Print Name
Delivered by - Transport N Service Inc.

REMIT C.O.D. TO : Address : City : State & Zip :	**COD** AMT: $	C.O.D FEE PREPAID ☐ $ COLLECT ☐ $
	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.	TOTAL CHARGES $
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	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges **Signature of Consignor P.O.D**	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT ☐

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 conditions of contents of packages unknown), marked 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies they are familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for theirselves and their assigns

SHIPPER **Norris Technologies**	CARRIER
PER [signature] 8/25/15	PER

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport 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)(iii) 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 exemption from this requirement is provided in the Regulations for a particular material.

[redacted]

Straight Bill of Lading
SHORT FORM

Carrier Name :
Address :
City & State :
Zip Code : SAC DUNS

Phone #
Date : **8/25/2015**

SHIPMENT IDENTIFICATION #
SO 13564
FREIGHT BILL PRO #

CARRIER'S TRACTOR # & TRAILER #

TO :
Consignee : Compuquest 2000
Address : 1935 Silicone Drive
City : Dallas
State & Zip : TX 75229

ROUTE

FROM :
Shipper : Norris Technologies
Address : 2659 Nova Dr, WEST DOCK
City : Pickering, ON
State & Zip : L1W3V7

SPECIAL INSTRUCTIONS

FOR PAYMENT SEND BILL TO :
QUIK X
Address :
City/State/Zip:

SHIPPER'S INTERNAL DATA
SO 13564

SID #

Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
2 SKIDS		**MISC COMPUTER EQUIPMENT-LPTs**	**92.5**	**1878LBS**		
2 SKIDS		**MISC COMPUTER EQUIPMENT-HDs**	**92.5**	**1758 LBS**		
		TTL 4 Skids		**3636 LBS**		

REMIT C.O.D.
TO :
Address :
City :
State & Zip :

COD
AMT: $

Subject to Section 7 of 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 P.O.D

C.O.D. FEE
PREPAID ☐ $
COLLECT ☐ $
TOTAL CHARGES $

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

NOTE - Where the rate is dependant 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

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 conditions of contents of packages unknown), marked 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies they are familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for theirselves and their assigns.

SHIPPER	CARRIER
Norris Technologies	
PER *loader's signature*	PER *driver's signature*

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport 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 Section172.201(a)(1)(iii) 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 exemption from this requirement is provided in the Regulations for a particular material.

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
8/18/15	13564

INVOICED IN FULL

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	8/18/15	DS	8/18/15		

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
SAT-250-3.5	250GB SATA HDD PO 7690	1,500	8.00	12,000.00
7600A xyz	MISC LPTS	63	109.52381	6,900.00
7569A	MISC LPTS	16	96.25	1,540.00
7554A xyz	MISC LPTS	23	105.43478	2,425.00
7558		144	108.64865	15,645.41
7693	20-MISC Laptops 8/24/15 4 skids at 3636 lbs, dim 2-40x48x71-1009 lbs & 869 lbs, 1-40x48x56-951 lbs, 1-40x48x50-807 lbs 8/25/15 Transport N Service 28540243746	20	97.75	1,955.00

Total $40,465.41

tab 45

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
8/14/15	13556

INVOICED IN FULL

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
7684A	Wire/Bank...	8/14/15	DS	8/14/15	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7684A	LT-5886 2398 Used off lease Desktops	1	139,050.00	139,050.00
			Total	$139,050.00

tab 46

Subject : re[2]: FW: shipment ready!
Date : Thursday, August 27, 2015 11:08 am
Linked to : Maria Lebrasseur (Tom Loonan)
From : Dean Salem <dean@norris1.com>
To : Maria Lebrasseur <maria.lebrasseur@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gm0174.jpg;
C:\Users\Dean\Documents\Norris Technologies\Shipping\15-08-27 BOL HPFS-NT 082715-01.pdf;

Hi Maria,

The wire for PO 7704 i/a/o $48,000.00 has been sent. Fed ref #: CHIPS SSN: 0370464/000288/000288 TRN_Ref: 150827004399 TRNUID: 4650957WTQP.

The BOL is attached - driver will be there soon. I hope everything goes well for your end of year today - THANKYOU!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Original Message** -----------------------

From: "lebrasseur, Maria" <maria.lebrasseur@hpe.com>
To: Dean Salem <dean@norris1.com>
Cc:
Date: Thu, 27 Aug 2015 14:53:11 +0000
Subject: **RE: FW: shipment ready!**

In receipt Dean

Thank you!

From: Dean Salem [mailto:dean@norris1.com]
Sent: Thursday, August 27, 2015 10:01 AM
To: lebrasseur, Maria
Subject: re: FW: shipment ready!

Hey Maria - I hope you are having a great morning. I know today will be a long day for you, but it should make for an easy Friday!

I am working on your carrier now - I will send wire info and BOL shortly - thanks!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Original Message** -----------------------

From: "lebrasseur, Maria" <maria.lebrasseur@hpe.com>
To: "dean@norris1.com" <dean@norris1.com>
Cc:
Date: Thu, 27 Aug 2015 13:42:38 +0000
Subject: FW: shipment ready!

Dean,

Please keep me posted on your wire and pickup. Today is the last day of the month.

Thanks again

From: lebrasseur, Maria
Sent: Wednesday, August 26, 2015 2:59 PM
To: dean@norris1.com
Subject: shipment ready!

Dean

Your shipment is ready. Please advise when you transmit the wire and schedule a pickup.

Thank you

PICKUP READY

Release # is **CP-041478**
Wt & dims are:
13 skids @ 14,420 lbs
48x43x66

Release # is **CP-041478**
Wt & dims are:
9 skids @ 9464 lbs
48x40x62

The orders can be picked-up at:
Hewlett Packard
165 Dascomb Road
Andover, MA.
01810-5897

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through, they will be directed to a dock. Driver can go in and ask for Ben Polanco or Jamie Perez.

The Driver must supply the Release # is: **above** very important!!

Our docks open at 9AM and no later than 6PM

Please forward along a BOL to me when available to you. I will be the contact for pick-up (maria.lebrasseur@hp.com)

Thank You,

Maria LeBrasseur

HP Financial Services
165 Dascomb Rd
Andover, MA 01810
USA
Ph# 978-474-2060
Email: Maria.lebrasseur@hp.com
GreenBelt Certified

Subject : re: FW: RE:
Date : Thursday, August 27, 2015 11:21 am
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Cc : Laura Blackman <lblackman@quikx.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gmD0A6.png;
C:\Users\Dean\Documents\Norris Technologies\Shipping\15-08-27 BOL HPFS-NT 082715-01.pdf;

BOL attached

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
---------------------- **Original Message** ----------------------

From: Gary Bodimeade <garyb@compuquest2000.com>
To: Dean Salem <dean@norris1.com>
Cc:
Date: Thu, 27 Aug 2015 10:25:56 -0400
Subject: **FW: RE:**

Thank you

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Thursday, August 27, 2015 10:26 AM
To: Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE: RE:

Driver is ready to go.....please send the b/l asap

Thanks

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Thursday, August 27, 2015 9:55 AM
To: Blackman, Laura

Subject: RE:

Need a carries name first so Dean can send

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Thursday, August 27, 2015 9:49 AM
To: Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE:

Need the bill of lading in order to pick up the load
Kindly send asap

Regards

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Thursday, August 27, 2015 9:46 AM
To: Blackman, Laura
Subject:

22 skids ready to go at hp. Same as always. Please get me a carrier name

Subject : RE: LT-5911 DKT - Norris (Order Confirmation)
Date : Monday, August 24, 2015 10:54 am
Linked to : Edson Menegon (Tom Loonan)
From : "Menegon, Edson" <edson.menegon@hpe.com>
To : "Dean Salem (dean@norris1.com)" <dean@norris1.com>
Cc : "Donnan, Brian" <brian.donnan@hpe.com>; "lebrasseur, Maria" <maria.lebrasseur@hp.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\LT-5911 DKT - Norris OC.xlsx;

Hello Dean,

I am confirming your purchase requisition for 1287 products listed in the lot LT-5911 for US$ 48,000.00, as described in the attached file.
Maria Lebrasseur will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

From: Menegon, Edson
Sent: Friday, August 21, 2015 11:38 AM
To: Dean Salem (dean@norris1.com)
Subject: LT-5911 DKT - Norris

Hello Dean,

Attached you will find a new list with Desktops available for sale at Andover/MA warehouse.
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
8/25/15	7704

RECEIVED IN FULL

Vendor	Ship To
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810	COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7704A	LT-5911 1287 Used Off Lease Desktops	1	48,000.00	48,000.00

Total $48,000.00

108322-2

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2060 Contact: Maria LaBrasseur	Norris Technologies, LLC 2659 Nova Dr. Dallas, TX 75229 (865)426-9615 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

[redacted]

BOL #: 082715-01
Carrier: SOKIL TRANSPORT (Truckload)

7BD4 PARS 0013799
SOKIL TRUCKING INC.

Freight Information: Computer Parts (class 92.5), 23,884LBS, 22 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041478
Norris Tech PO #: 7704

Border
Queenston ON
4:30 PM 8/27/15

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature — Date 8/27/15

Shipper Signature — Date 8/27/15

Consignee Signature — Date 8/28/15

DO NOT STACK

DO NOT TOPLOAD

CDL #M4278-60206-00709

TRL # 14

SEAL # UL-7485718

[redacted]

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2060 Contact: Maria LaBrasseur	Norris Technologies, LLC 2659 Nova Dr. Dallas, TX 75229 (865)426-9615 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 082715-01
Carrier: SOKIL TRANSPORT (Truckload)

Freight Information: Computer Parts (class 92.5), 23,884LBS,
22 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041478
Norris Tech PO #: 7704

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature Date

Shipper Signature Date

Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
8/25/2015	13580

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
7704	Wire/Bank...	8/25/2015	DS	8/25/2015	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7704A	LT-5911 1287 Used Off Lease Desktops	1	51,500.00	51,500.00

Total $51,500.00

wire Transfer Operations

BB&T

7200 2740514 100-99-05-10
NORRIS TECHNOLOGIES LLC
2659 NOVA DR
DALLAS
TX 75229-2220

7704

We have completed this wire transfer request. Your BB&T account has been debited for the net amount shown below.

****

TRN DATE	20150827	TRN NUM	00004399
AMOUNT	48,000.00	ACCOUNT #	DDA - [redacted]9065
REFERENCE #			
DATE	08/27/2015		
TIME	10:52:26		
ORIGINATOR			
BENEFICIARY BANK	BANK OF AMERICA		
BENEFICIARY BANK #	111000012		
BENEFICIARY NAME	HP FINANCIAL SERVICES		
BENEFICIARY ACCOUNT	3750813418		
ORIGINATOR TO BENE INFO	NORRIS TECHNOLOGIES MSA 008710NT PO 7704		
ORIGINATING BANK INFORMATION			

****

Thank you for banking with BB&T. Please contact your local BB&T financial center or call 1-800-BANK BBT (1-800-226-5228) for questions regarding this wire transfer.

tab 47

Subject : re: Fwd: I can get to $57k on the workstations FYI
Date : Friday, August 28, 2015 10:37 am
Linked to : Mike Spero
From : Dean Salem <dean@norris1.com>
To : Mike Spero <mike@norris1.com>

yeah - good. I already had the $75K figured in

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
---------------------- **Original Message** ----------------------

From: Mike Spero <mike@norris1.com>
To: Dean Salem <dean@norris1.com>
Cc:
Date: Fri, 28 Aug 2015 10:17:25 -0400
Subject: **Fwd: I can get to $57k on the workstations FYI**

Fyi... he is bidding this too ok? That 57k plus the 108k ish and the 75k we shipped from impulse last week

Thank you,
Mike Spero
Norris Technologies

-------- Original message --------
From: Gary Bodimeade <garyb@compuquest2000.com>
Date: 08/28/2015 9:14 AM (GMT-06:00)
To: Mike Spero <mike@norris1.com>
Subject: I can get to $57k on the workstations FYI

☺ thanks

Gary Bodimeade

CQ2K

1935 Silicone Drive

Pickering, Ontario, Canada

Email: garyb@compuquest2000.com

Im: garyb@compuquest2000.com

"Celebrating our 17th year in business"

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
9/4/15	7721

CLOSED

Vendor	Ship To
Dell Financial	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
	Wire/Bank Transfer			

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7721 xyz	MISC WKS lot per spreadsheet SO#1156819 $40,250	276	144.92754	40,000.00
SHIP IN/FREIGHT	Will call wire $45,765 9/4/15 7723 & 7721 Order # 1156819 NORRIS TECHNOLOGY 10 pallets 10 floor positions		250.00	250.00

Total $40,250.00

Straight Bill of Lading
SHORT FORM

Carrier Name : **Wiebe**
Address :
City & State :
Zip Code : SAC

Phone #
Date : 9/8/2015
DUNS

SHIPMENT IDENTIFICATION #
PO 7721
FREIGHT BILL PRO #

CARRIER'S TRACTOR # & TRAILER #

TO :
Consignee : Norris Technologies
Address : 2659 Nova Dr, WEST DOCK
City : Dallas
State & Zip : TX 75229

ROUTE

FROM :
Shipper : Dell Financial Services / Genco ATC
Address : 6854 Eastgate Blvd.-Building Eastgate 1
City : Lebanon
State & Zip : TN 37090

SPECIAL INSTRUCTIONS
Pick up at Dock Doors E40-E41

FOR PAYMENT SEND BILL TO :
Name :

Address :
City/State/Zip:

SHIPPER'S INTERNAL DATA
Order # 1156819 NORRIS TECHNOLOGY

SID #

Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
10 SKIDS		**MISC COMPUTER EQUIPMENT**	**92.5**	**15180 LBS**		
		10 SKIDS--10 FLOOR LOCATIONS				

REMIT C.O.D.
TO :
Address :
City :
State & Zip :

COD
AMT: $

Subject to Section 7 of 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 P.O.D

C.O.D. FEE
PREPAID ☐ $
COLLECT ☐ $
TOTAL CHARGES $

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

NOTE - Where the rate is dependant 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

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 conditions of contents of packages unknown), marked 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies they are familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for theirselves and their assigns.

SHIPPER
PER
loader's signature

CARRIER
Wiebe
PER
driver's signature

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport 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 Section172.201(a)(1)(iii) 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 exemption from this requirement is provided in the Regulations for a particular material.

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
9/4/15	13611

INVOICED IN FULL

BILL TO	SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7	COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	9/4/15	DS	9/4/15		

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7721 xyz	MISC WKS lot per spreadsheet	276	166.66667	46,000.00
SHIPPING OUT	will call	1	250.00	250.00

Total $46,250.00

Chase Online **Thursday, December 01, 2016**

Search Results NT Operating Acct (...2007)

PO 7721
PAID WITH PO 7723

Transaction type: All Transactions
Amount range: $45865 - $45865

Search Results 1 - 1

Date	Type	Description	Debit	Credit
09/04/2015	Outgoing Wire Transfer	ONLINE WIRE TRANSFER A/C: DELL FINANCIAL SERVICES LLC DFS ROUND ROCK TX 78682-7000 REF: SO 1156819 1156820 1156949 TRN: 4451800247ES 09/04	$45,865.00	

tab 48

Subject : Deal with Compass, and Gary
Date : Thursday, August 27, 2015 4:58 pm
Linked to : Mike Spero
From : Mike Spero <mike@norris1.com>
To : Dean Salem <dean@norris1.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gm0176.jpg;
C:\ProgramData\GoldMine\MailBox\Attach\~gmA172.jpg;
C:\ProgramData\GoldMine\MailBox\Attach\~gm517A.jpg;
C:\ProgramData\GoldMine\MailBox\Attach\~gmF182.jpg;

Hey bro
I have a deal for bout 1K DTs same as before we paid $102 sold to Gary at $110

Thank you,
Mike Spero
NORRIS TECHNOLOGY
Office: 214.379.3602 | Fax: 214.379.3601
www.norris1.com
mike@norris1.com
AOL IM :mspero
skype:mikespero@hotmail.com

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
9/9/15	7735

RECEIVED IN FILE

Vendor	Ship To
Compass Networking 2850 Barrett Lakes Blvd, NW Suite 500 Kennesaw, GA 30144	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
	Net 21			

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7735	1080-HP 8100 3gb no Optical wire $108,520 9/13/15 DM 7643 totals $1640 to apply when bill is paid.	1,080	102.00	110,160.00

Total $110,160.00

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
9/11/15	13628

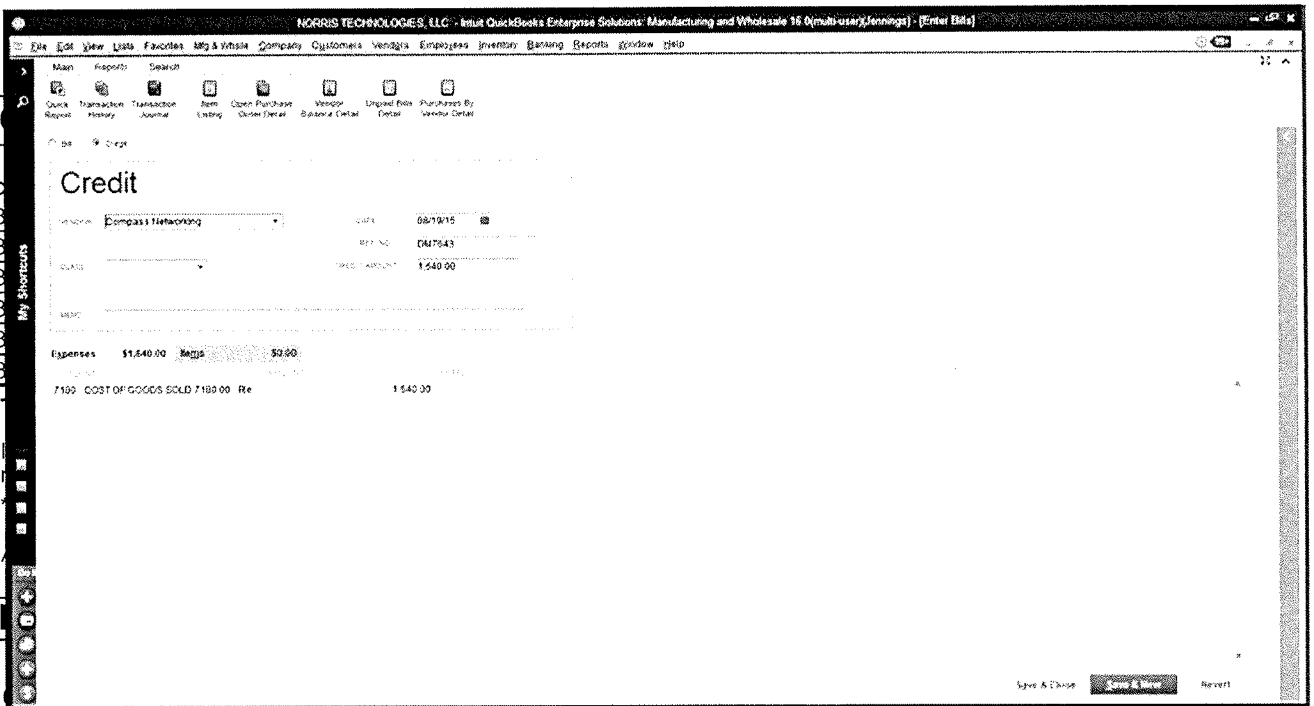
INVOICED IN FULL

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

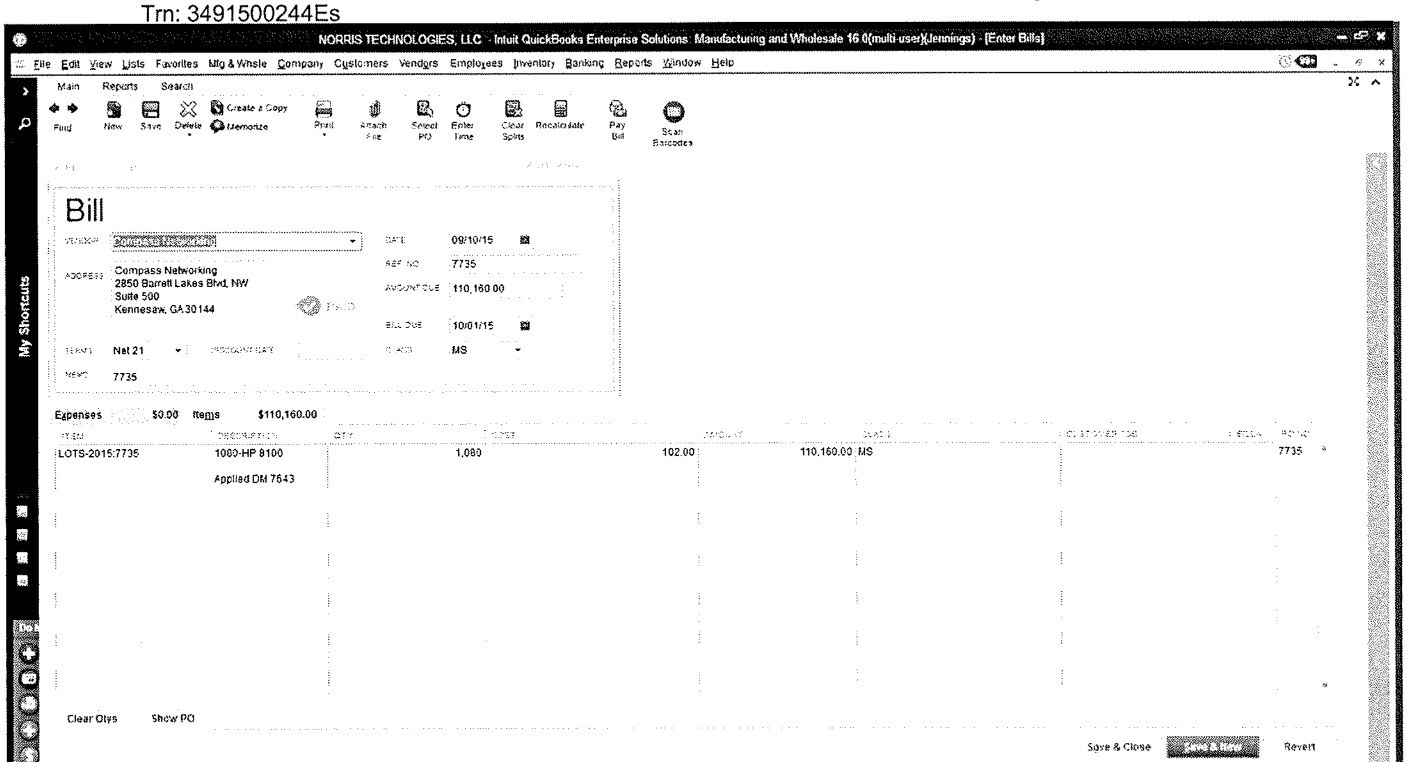
SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	9/11/15	DS	9/11/15	Best Way	

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7735	1080-HP 8100 P/UP Compass 2850 Barrett Lakes Blvd NW Suite #500 Kennesaw, GA 30144 please make sure BOL is sent to: mmi@compassnetusa.com, and copy msauve@norris1.com	1,080	110.00	118,800.00
		Total		$118,800.00



On M5L 1-A2 Ben:/0513784 Christine Doerr Ref: Commission/Bnf/From Norris Technologies
Trn: 3491500244Es



4335800254Es

09/11	09/11 Online ACH Payment 4983713741 To Compass Networking (_#####2484)	80,000.00
09/11	Home Depot Online Pmt 121799306135987 Web ID: Citictp	857.51
09/14	09/12 Online ACH Payment 4983731517 To Lynn D. (_######6876)	2,110.00
09/14	09/12 Online ACH Payment 4983731538 To Compass Networking (_#####2484)	28,520.00
09/14	09/14 Online Wire Transfer A/C: Dell Financial Services LLC Dfs Round Rock TX 78682-7000 Ref: Attn: Laurie Adelman/Bnf/Attn: Laurie Adelman Trn: 4219500257Es	405,604.00
09/14	Citi Card Online Payment 111799432533059 Web ID: Citictp	956.84

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NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
9/16/15	7746

RECEIVED IN FULL

Vendor	Ship To
Impulse Technology 6590 Shiloh Road East Suite D Alpharetta, GA 30005 678-965-2160	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
	Net 1			

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7746	550-6200T 3.0/4gb/250/DVDRW Dropship Compuquest this shipped out 9-11, and delivereing 9-17 ach $71,500 9/16/15	550	130.00	71,500.00

Total $71,500.00

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
9/16/15	13642

INVOICED IN FULL

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	9/16/15	DS	9/16/15	Best Way	

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7746	550-6200T 3.0/4gb/250/DVDRW DS from PO 7746	550	140.00	77,000.00

Total $77,000.00

CHASE

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
09/15	09/15 Online Wire Transfer A/C: Dell Financial Services LLC Dfs Round Rock TX 78682-7000 Ref: Norris PO 7731 And C6220 Deal Trn: 3755700258Es	57,878.00
09/15	Irs Usataxpymt 270565801521696 CCD ID: 3387702000	8,351.80
09/16	09/16 Online ACH Payment 4983894410 To Impulse (_#####2475)	71,500.00
09/16	09/16 Online Wire Transfer A/C: Dell Financial Services LLC Dfs Round Rock TX 78682-7000 Ref: Norris PO 7745 Trn: 4368600259Es	136,415.00

DATE	DESCRIPTION	AMOUNT
09/23	09/23 International Wire Transfer A/C: Service Utility Ben:/Ae430230000001001422763 Muhammad Kashif Electronics LLC Ref: Refund Trn: 3788700266Es	10,730.00
09/23	09/23 Online ACH Payment 4984208401 To Avnet (_######3937)	8,400.00
09/23	09/23 Online ACH Payment 4984210152 To Synergy (_########3890)	4,500.00
09/24	09/24 Online Wire Transfer Via: Wells Fargo NA/121000248 A/C: Triad Sourcing West Long Branch NJ 07764 US Ref: Norris Technologies PO 7763/Bnf/For Triad Sourcing Imad: 0924B1Qgc05C000711 Trn: 3143600267Es	101,205.00
09/25	09/25 Online ACH Payment 4984323120 To Global Environmental (_######4034)	28,210.16
09/29	09/29 Online ACH Payment 4984462340 To Sycamore (_######0438)	13,740.00
09/29	09/29 Online ACH Payment 4984478874 To Design (_######1741)	10,000.00
09/30	09/30 Online ACH Payment 4984545052 To Shirley (_########2699)	1,000.00
09/30	09/30 Online ACH Payment 4984549763 To Das - Ctbi (_######2692)	21,484.61
09/30	Irs Usataxpymt 270567352397783 CCD ID: 3387702000	6,891.02
09/30	US Assure-Insura 8558727787 PPD ID: 1593716329	420.00
Total Electronic Withdrawals		**$3,167,115.26**

10153410504000000065

tab 50

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
9/16/15	7745

RECEIVED IN FILE

Vendor	Ship To
Dell Financial	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
	Wire/Bank Transfer			

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7745 xyz	1140-DTS 24 skids 2 skids accessories 26 skids / 26 floors SO# 1159387 wire $136,415 9/16/15	1,140	119.66228	136,415.00

Total $136,415.00

Straight Bill of Lading
SHORT FORM

Carrier Name : **Dynevor Express**
Address :
City & State :
Zip Code : SAC DUNS

Phone #
Date : 9/17/2015

SHIPMENT IDENTIFICATION #
PO 7745
FREIGHT BILL PRO #

TO :
Consignee : Norris Technologies
Address : 2659 Nova Dr, WEST DOCK
City : Dallas
State & Zip : TX 75229

CARRIER'S TRACTOR # & TRAILER #

ROUTE

FROM :
Shipper : Dell Financial Services / Genco ATC
Address : 6854 Eastgate Blvd.-Building Eastgate 1
City : Lebanon
State & Zip : TN 37090

SPECIAL INSTRUCTIONS
Pick up at Dock Doors E40-E41

FOR PAYMENT SEND BILL TO :
Name :
Address :
City/State/Zip:

SHIPPER'S INTERNAL DATA
SO# 1159387

S I D #

Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
27 SKIDS		**MISC COMPUTER EQUIPMENT**	**92.5**	**34200 LBS**		
		27 SKIDS--26 FLOOR LOCATIONS				

REMIT C.O.D.
TO :
Address :
City :
State & Zip :

COD
AMT: $

C.O.D. FEE
PREPAID ☐ $
COLLECT ☐ $
TOTAL CHARGES $

Subject to Section 7 of 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 P.O.D

NOTE - Where the rate is dependant 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

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

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 conditions of contents of packages unknown), marked 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies they are familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for theirselves and their assigns.

SHIPPER
PER loader's signature

CARRIER **Dynevor Express**
PER driver's signature

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport 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 Section172.201(a)(1)(iii) 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 exemption from this requirement is provided in the Regulations for a particular material.

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
9/16/15	13641

INVOICED IN FULL

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

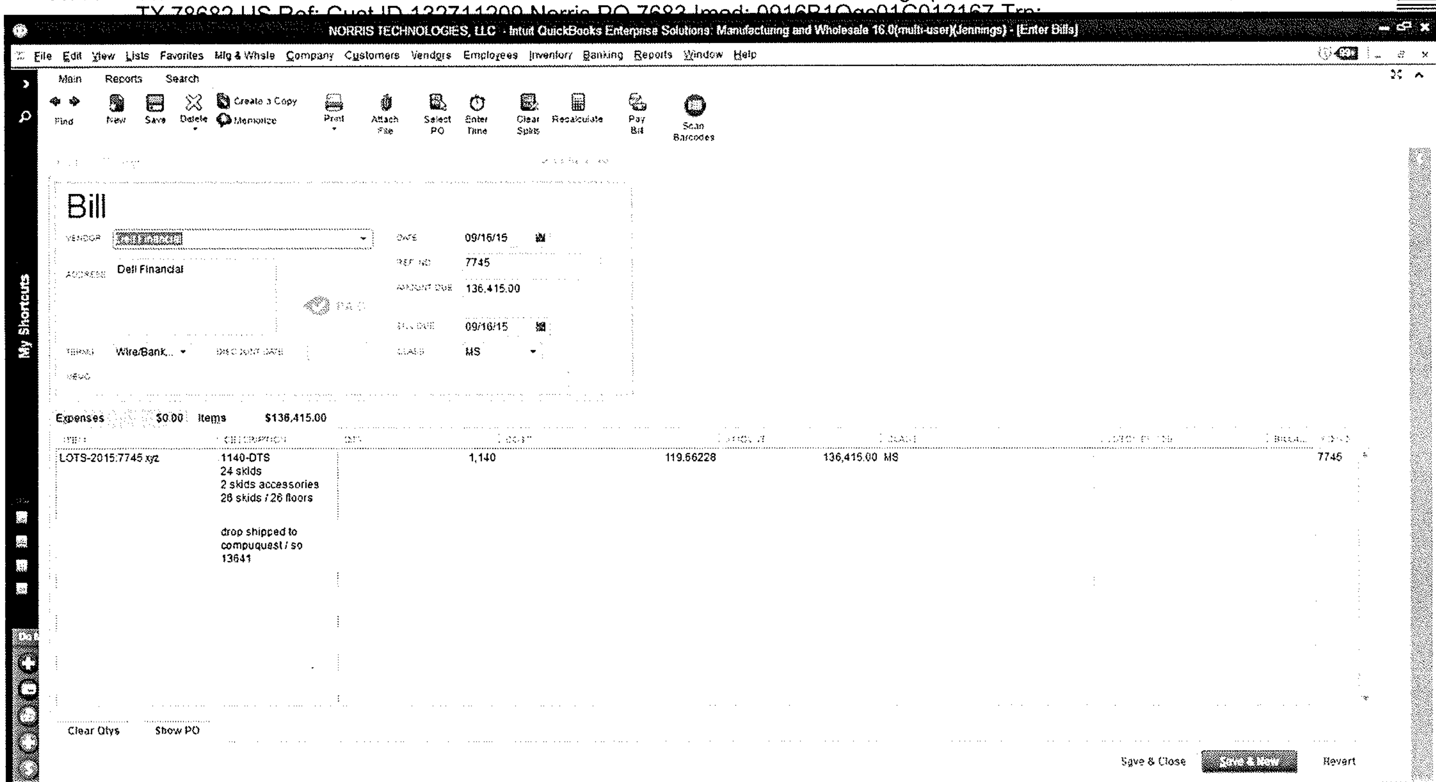
P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
100185	Wire/Bank...	9/16/15	DS	9/16/15	Best Way	

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7745 xyz	1140-DTS 24 skids 2 skids accessories 26 skids / 26 floors	1,140	131.57895	150,000.00

Total $150,000.00

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
09/15	09/15 Online Wire Transfer A/C: Dell Financial Services LLC Dfs Round Rock TX 78682-7000 Ref: Norris PO 7731 And C6220 Deal Trn: 3755700258Es	57,878.00
09/15	Irs Usataxpymt 270565801521696 CCD ID: 3387702000	8,351.80
09/16	09/16 Online ACH Payment 4983894410 To Impulse (_#####2475)	71,500.00
09/16	09/16 Online Wire Transfer A/C: Dell Financial Services LLC Dfs Round Rock TX 78682-7000 Ref: Norris PO 7745 Trn: 4368600259Es	136,415.00
09/16	09/16 Online ACH Payment 4983915375 To Global Environmental (_######4034)	22,600.00
09/16	09/16 Online Wire Transfer Via: Pncbank Pitt/043000096 A/C: Dell Marketing Lp Round Rock TX 78682 US Ref: Cust ID 132711200 Norris PO 7683 Imad: 0916B1Qgc01C012167 Trn:	16,485.00



DATE	DESCRIPTION	AMOUNT
09/23	09/23 Online ACH Payment 4984210152 To Synergy (_########3890)	4,500.00
09/24	09/24 Online Wire Transfer Via: Wells Fargo NA/121000248 A/C: Triad Sourcing West Long Branch NJ 07764 US Ref: Norris Technologies PO 7763/Bnf/For Triad Sourcing Imad: 0924B1Qgc05C000711 Trn: 3143600267Es	101,205.00
09/25	09/25 Online ACH Payment 4984323120 To Global Environmental (_######4034)	28,210.16
09/29	09/29 Online ACH Payment 4984462340 To Sycamore (_######0438)	13,740.00
09/29	09/29 Online ACH Payment 4984478874 To Design (_######1741)	10,000.00
09/30	09/30 Online ACH Payment 4984545052 To Shirley (_########2699)	1,000.00
09/30	09/30 Online ACH Payment 4984549763 To Das - Ctbi (_######2692)	21,484.61
09/30	Irs Usataxpymt 270567352397783 CCD ID: 3387702000	6,891.02
09/30	US Assure-Insura 8558727787 PPD ID: 1593716329	420.00
Total Electronic Withdrawals		**$3,167,115.26**

10153410504000000065

tab 51

QuikX Transportation HEAD OFFICE: 6767 Davand Drive Mississauga, Ontario L5T 2T2 Tel: (905) 565-5511

www.quikx.com

Affix Pro Sticker Here

Original Bill of Lading – Not Negotiable / Connaissement original – Non Négociable

Date: 09 / 28 / 15

Shipper's Name & Address – Nom et adresse de l'expéditeur

NORRIS TECHNOLOGIES, LLC
350 JD YARNELL IND PKWY
CLINTON, TN
37714

Consignee's Name & Address – Nom et adresse du destinataire

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING ONT
L1W 3V7

Freight invoices due on receipt.
Factures de transport doivent être payées sur réception

Pcs. • Colis	D.G.	Description / Référence	Weight • Poids	Dimensions (INCHES)
1400		DESKTOP COMPUTER LOT	26000LB	48 X40 X60
Total Pcs. • Col: 1,400			Total Weight • Poids: 26,000	

Charges • Frais: Prepaid ☑ / Payés d'avance

Special Instructions • Directives spéciales

26 SKIDS

Shipper's Signature • Signature de l'expéditeur

X

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

X

70UMPARS014416
Bayview Logistics Inc.

ETA Fort Erie
9-28-15 At 6pm

118165

David Shugan
Logistics
1-888-BAYVIEW ext. 346
david@bayviewflowers.com
P.O. Box 2, 3764 Jordan Road
Jordan Station, Ontario, Canada, L0R 1S0
Phone (905)562.7321
Fax (905) 562.3497
www.Bayviewflowers.com

BAYVIEW LOGISTICS

Our Business is Blooming!

BAYVIEW LOGISTICS,
3764 JORDAN ROAD,
JORDAN STATION,
ONTARIO L0R1S0.

COMPANY: Parkwood + Cavanagh

ATTENTION:

DATE: 9-28-15

FAX#: 905 612-0805

TEL#: 905 612-0761

EMAIL

FROM: DAVE SHUGAN
TOLL FREE-1-888-229-8439 EXT-346
PHONE-----1-905-562-7321 EXT-346
EMAIL:------david@bayviewflowers.com
FAX---------1-905-562-3497

NUMBER OF PAGES INCLUDING THIS COVER PAGE 4

COMMENTS ETA Fort Erie 9-28-15 At 6PM

Please Clear Par Tounpars 0144/6

THANK YOU!!!!!

70UM9011124

CrimsonLogic

ACI Electronic Manifest

Trip Information

Carrier Code : 70UM	Trip Number : 70UM9011124
Port Crossing : FORT ERIE (0410)	
Driver Name : JEREMIAH RAFFAY	Crew Name(s) :
	Passenger Name(s) :

Equipment Type	Equipment No	License Plate No	No of Attached Cargos
Truck	311	1279PN, ON, CA	0
Trailer	2008	K2279P, ON, CA	0

Shipment Information

Cargo Control Number	Shipment Description	Quantity	Weight	Entry No.	ACI Acceptance Response Date and Time

Shipment Summary :

Estimated Total Quantity :	0.00 Units
Estimated Total Weight :	0.00 Kilograms

ETA Fort Erie
9-28-15 At 6PM

PARS 70UMPARS014416

Subject : re[4]: PO for LT-5936
Date : Monday, September 28, 2015 11:00 am
Linked to : Jason Green (Tom Loonan)
From : Dean Salem <dean@norris1.com>
To : Jason Green <jason.green@hpe.com>
Attachments : C:\Users\Dean\Documents\Norris Technologies\Shipping\15-09-28 BOL HPFS-NT 092815-01.pdf; C:\Users\Dean\Documents\Norris Technologies\Shipping\15-09-28 BOL HPFS-NT 092815-02.pdf;

Jason-

The wire i/a/o $314,560.00 for PO 7764 has been sent. Fed Reference #: CHIPS SSN: 0319664/000320/000320 TRN_Ref: 150928004104 TRNUID: 4708855WTQP.

BOL's for the 2 trucks picking up at Spacefitters are attached. Let me know if you need anything else - thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Green, Jason" <jason.green@hpe.com>
TO: Dean Salem <dean@norris1.com>, Gloria Camp <gloria@norrisdesignco.com>
CC:
DATE: Wed, 23 Sep 2015 13:12:25 +0000

SUBJECT: RE: re[2]: PO for LT-5936

Thanks Dean. I will keep you posted with any updates for pickup.

Thank You.

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.green@hpe.com

Please be advised, as of October 1, 2015, my e-mail address will be changed to jason.rob.green@hpe.com. Thank you.

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Tuesday, September 22, 2015 6:54 PM
To: Green, Jason; Gloria Camp
Subject: re[2]: PO for LT-5936

Jason,

The executed form is attached - thx!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Green, Jason" <jason.green@hpe.com>
TO: Gloria Camp <gloria@norrisdesignco.com>
CC: Dean Salem <dean@norris1.com>
DATE: Tue, 22 Sep 2015 20:27:41 +0000

SUBJECT: RE: PO for LT-5936

Hi Gloria & Dean,

I forgot to mention. Since the pickup will be in Connecticut, I will need you to provide a tax exempt certificate for the State of Connecticut. I have attached a copy of the form we would need you to complete and physically sign.

Please let me know if you have any questions.

Thank You.

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.green@hp.com

From: Green, Jason
Sent: Tuesday, September 22, 2015 4:12 PM
To: 'Gloria Camp'; Menegon, Edson
Cc: Dean Salem
Subject: RE: PO for LT-5936

Thank you Gloria. I will keep you updated regarding the status of your shipment as soon as I have more information.

Thank You.

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810

(978) 474-2464
jason.green@hp.com

From: Gloria Camp [mailto:gloria@norrisdesignco.com]
Sent: Tuesday, September 22, 2015 4:06 PM
To: maria.lebrasseur@hp.com; Menegon, Edson
Cc: Green, Jason; Dean Salem
Subject: PO for LT-5936

Please see attached for PO 7764

If you have any questions please feel free to contact us at any time.

Thank you and have a great evening.

Regards,
Gloria Camp
Norris Companies
PH: 865-228-4352

Subject : BOLs for 9/28/15
Date : Monday, September 28, 2015 10:47 am
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Attachments : C:\Users\Dean\Documents\Norris Technologies\Shipping\15-09-28 BOL HPFS-NT 092815-01.pdf; C:\Users\Dean\Documents\Norris Technologies\Shipping\15-09-28 BOL HPFS-NT 092815-02.pdf;

see attached

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : Fwd: BOLs for 9/28/15
Date : Monday, March 20, 2017 2:36 pm
Linked to : Gary Bodimeade
From : Gary Bodimeade <garyb@compuquest2000.com>
To : Dean Salem <dean@norris1.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\15-09-28 BOL HPFS-NT 092815-01.pdf; C:\ProgramData\GoldMine\MailBox\Attach\15-09-28 BOL HPFS-NT 092815-02.pdf;

---------- Forwarded message ----------
From: **Blackman, Laura** <lblackman@quikx.com>
Date: Mon, Sep 28, 2015 at 11:46 AM
Subject: RE: BOLs for 9/28/15
To: Gary Bodimeade <garyb@compuquest2000.com>
Cc: Chaminda Malwatta <chamindam@compuquest2000.com>

Kindly send me the customs docs for these two loads asap

Regards

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

-----Original Message-----
From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Monday, September 28, 2015 10:48 AM
To: Blackman, Laura
Subject: FW: BOLs for 9/28/15

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Monday, September 28, 2015 10:47 AM
To: Gary <garyb@compuquest2000.com>
Subject: BOLs for 9/28/15

see attached

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

--
COMPUQUEST2000
1935 Silicone Drive
Pickering, Ontario, Canada
L1W 3V7
Gary Bodimeade
Office - 905 839 5255
BB- gary-blackberry@compuquest2000.com

Subject : Fwd:
Date : Monday, March 20, 2017 1:31 pm
Linked to : Gary Bodimeade
From : Gary Bodimeade <garyb@compuquest2000.com>
To : Dean Salem <dean@norris1.com>

---------- Forwarded message ----------
From: **Gary Bodimeade** <garyb@compuquest2000.com>
Date: Fri, Sep 25, 2015 at 3:57 PM
Subject: Fwd:
To: Laura Blackman <lblackman@quikx.com>

44 skids to be picked up Monday after 3 pm please

26 and 18

44000 lbs

---------- Forwarded message ----------
From: "Gary Bodimeade" <garyb@compuquest2000.com>
Date: Sep 25, 2015 12:17 PM
Subject:
To: "Gary Bodimeade" <garyb@compuquest2000.com>
Cc:

360 WOODLAND AVE
BLOOMFIELD, CT 06002

Gary Bodimeade

CQ2K

1935 Silicone Drive

Pickering, Ontario, Canada

Email: garyb@compuquest2000.com

Im: garyb@compuquest2000.com

"Celebrating our 17th year in business"

--

COMPUQUEST2000
1935 Silicone Drive
Pickering, Ontario, Canada
L1W 3V7
Gary Bodimeade
Office - 905 839 5255
BB- gary-blackberry@compuquest2000.com

---------- Forwarded message ----------
From: **Blackman, Laura** <lblackman@quikx.com>
Date: Mon, Sep 28, 2015 at 3:07 PM
Subject:
To: Gary Bodimeade <garyb@compuquest2000.com>, Chaminda Malwatta <chamindam@compuquest2000.com>

Load picked up , kindly send me the customs docs in order to clear tonight ..laura

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

--
COMPUQUEST2000
1935 Silicone Drive
Pickering, Ontario, Canada
L1W 3V7
Gary Bodimeade
Office - 905 839 5255
BB- gary-blackberry@compuquest2000.com

Subject : RE: LT-5936 DKT,AIO,WS - Norris (Order Confirmation), CP-041691-CP-041694
Date : Tuesday, September 22, 2015 2:53 pm
Linked to : Tom Loonan
From : "Green, Jason" <jason.green@hpe.com>
To : Dean Salem <dean@norris1.com>
Cc : "Donnan, Brian" <brian.donnan@hpe.com>; "Menegon, Edson" <edson.menegon@hpe.com>; "Kokk, Heli" <kokk@hpe.com>

Hi Dean,

Just to follow up with you. The location of the items that were purchase will be at the following location for pickup:

360 WOODLAND AVE
BLOOMFIELD, CT 06002

Please ask for Jose Cortes/Rob Woodman upon pickup. These should be ready for pickup by Friday, 9/25. Please send me your PO when you get the chance.

Please let me know if you have any questions.

Thank You.

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.green@hp.com

From: Green, Jason
Sent: Monday, September 21, 2015 5:00 PM
To: Menegon, Edson; Dean Salem
Cc: Donnan, Brian
Subject: RE: LT-5936 DKT,AIO,WS - Norris (Order Confirmation), CP-041691-CP-041694

Hi Dean,

Your order should be ready by the end of the week for pickup. Please send me the purchase order when you get the chance.

Thank You.

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.green@hp.com

From: Menegon, Edson
Sent: Friday, September 11, 2015 2:59 PM
To: Dean Salem
Cc: lebrasseur, Maria; Green, Jason; Donnan, Brian
Subject: RE: LT-5936 DKT,AIO,WS - Norris (Order Confirmation)

Hello Dean,

I am confirming your purchase requisition for 2531 products listed in the lot LT-5936 for US$ 314,560.00, as described in the attached file.
Maria Lebrasseur will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Lot#	QTY	Price US$
LT-5936-A DKT	2515	$311,160.00
LT-5936-B AIO	1	$500.00
LT-5936-C WS	15	$2,900.00
Total	**2531**	**$314,560.00**

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Friday, September 11, 2015 2:01 PM
To: Menegon, Edson
Subject: re: LT-5936 DKT,AIO,WS - Norris

Norris Bid attached.

Nice list - we definately want this one. Let me know if you see any issues - THANK YOU!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Menegon, Edson" <edson.menegon@hpe.com>
TO: "Dean Salem (dean@norris1.com)" <dean@norris1.com>
CC:
DATE: Fri, 11 Sep 2015 16:02:23 +0000

SUBJECT: LT-5936 DKT,AIO,WS - Norris

Hello Dean,

Attached you will find a new list with Desktops available for sale from Andover/MA warehouse.
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Purchase Order

Date	P.O. No.
9/22/2015	7764

Vendor
HP Financial Services Attn: Edson Menegon 360 WOODLAND AVE BLOOMFIELD, CT 06002

Ship To
NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7764A	LT-5936 2531 used off lease desktops	1	314,560.00	314,560.00

Total $314,560.00

251-1083824-0

BILL OF LADING

Shipper:	Consignee:
HP Financial Services C/O Spacefitters 360 Woodland Ave Bloomfield, CT 06002 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37714 (865)426-9615 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 092815-01
Carrier: BAYVIEW LOGISTICS (Truckload)

Freight Information: Computer Parts (class 92.5), 26,000LBS, 26 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041691, CP-041692, CP-041693, CP-041694
Norris Tech PO #: 7764 (1 of 2 trucks for this PO)

Contact at pickup location: Jose Cortes or Rob Woodman 860-683-9053, ext 112. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature ______ Date Sept 28/15

SEALED # 0001333

Shipper Signature ______ Date 9/29/15

Consignee Signature ______ Date 09/29/15

DO NOT STACK

DO NOT TOPLOAD

[redacted]

2511-108-38

251-1083825-

BILL OF LADING

/

Shipper:	Consignee:
HP Financial Services C/O Spacefitters 360 Woodland Ave Bloomfield, CT 06002 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37714 (865)426-9615 Contact: Dean Salem

29 SE 2015

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615 [redacted]

BOL #: 092815-02

Carrier: SCHROEDER FREIGHT (Truckload

20RA PARS 0054551
SCHROEDER FREIGHT INC.

Freight Information: Computer Parts (class 92.5), 18,000LBS, Fort Erie, ON 09/29/15 9:0
18 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041691, CP-041692, CP-041693, CP-041694
Norris Tech PO #: 7764 (2 of 2 trucks for this PO)

Contact at pickup location: Jose Cortes or Rob Woodman 860-683-9053, ext 112. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature ____________ Date ____________

Shipper Signature ____________ Date 9/28/15 SEALED # 0001332

Consignee Signature ____________ Date 09/29/2015

DO NOT STACK

DO NOT TOPLOAD

[redacted]

BILL OF LADING

Shipper:	Consignee:
HP Financial Services C/O Spacefitters 360 Woodland Ave Bloomfield, CT 06002 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37714 (865)426-9615 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 092815-01
Carrier: BAYVIEW LOGISTICS (Truckload)

Freight Information: Computer Parts (class 92.5), 26,000LBS,
26 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041691, CP-041692, CP-041693, CP-041694
Norris Tech PO #: 7764 (1 of 2 trucks for this PO)

Contact at pickup location: Jose Cortes or Rob Woodman 860-683-9053, ext 112. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature Date

Shipper Signature Date

Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
9/22/2015	13668

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
7764	Wire/Bank...	9/22/2015	DS	9/22/2015	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7764A	LT-5936 2531 used off lease desktops	1	334,750.00	334,750.00

Total $334,750.00

Wire Transfer Operations

BB&T

7200 2740514 100-99-05-10
NORRIS TECHNOLOGIES LLC
2659 NOVA DR
DALLAS
TX 75229-2220

7764

We have completed this wire transfer request. Your BB&T account has been debited for the net amount shown below.

TRN DATE	20150928	TRN NUM	00004104
AMOUNT	314,560.00	ACCOUNT #	DDA - [redacted]9065
REFERENCE #			
DATE	09/28/2015		
TIME	10:36:16		
ORIGINATOR			
BENEFICIARY BANK	BANK OF AMERICA		
BENEFICIARY BANK #	111000012		
BENEFICIARY NAME	HP FINANCIAL SERVICES		
BENEFICIARY ACCOUNT	3750813418		
ORIGINATOR TO BENE INFO	NORRIS TECHNOLOGIES MSA 008710NT PO 7764		
ORIGINATING BANK INFORMATION			

Thank you for banking with BB&T. Please contact your local BB&T financial center or call 1-800-BANK BBT (1-800-226-5228) for questions regarding this wire transfer.

tab 52

Subject : RE: LT-5959 DKT - Norris (Order Confirmation)
Date : Monday, September 28, 2015 7:17 am
Linked to : Edson Menegon (Tom Loonan)
From : "Menegon, Edson" <edson.menegon@hpe.com>
To : Dean Salem <dean@norris1.com>
Cc : "Donnan, Brian" <brian.donnan@hpe.com>; "Green, Jason Rob" <jason.rob.green@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\LT-5959 DKT - Norris OC.xlsx;

Hello Dean,

I am confirming your purchase requisition for 1103 products listed in the lot LT-5959 for US$ 182,430.00, as described in the attached file.
Jason Green will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Wednesday, September 23, 2015 3:28 PM
To: Menegon, Edson
Subject: re: LT-5959 DKT - Norris

Norris Bid attached - Thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Menegon, Edson" <edson.menegon@hpe.com>
TO: "Dean Salem (dean@norris1.com)" <dean@norris1.com>
CC:
DATE: Wed, 23 Sep 2015 13:49:07 +0000

SUBJECT: LT-5959 DKT - Norris

Hello Dean,

Attached you will find a new list with Desktops available for sale from Andover/MA warehouse.
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

Subject : FW: BOLs for today
Date : Wednesday, October 7, 2015 2:45 pm
Linked to : Gary Bodimeade
From : Gary Bodimeade <garyb@compuquest2000.com>
To : Laura Blackman <lblackman@quikx.com>
Cc : Dean Salem <dean@norris1.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\15-10-07 BOL HPFS-NT 100715-01.pdf;
C:\ProgramData\GoldMine\MailBox\Attach\15-10-07 BOL HPFS-NT 100715-02.pdf;

Attached,

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Wednesday, October 7, 2015 2:42 PM
To: Gary <garyb@compuquest2000.com>
Subject: BOLs for today

see attached

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : re[2]: PO's for LT 5959 and 5977
Date : Wednesday, October 7, 2015 2:40 pm
Linked to : Jason Green (Tom Loonan)
From : Dean Salem <dean@norris1.com>
To : Jason Green <jason.rob.green@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gm0070.gif; C:\Users\Dean\Documents\Norris Technologies\Shipping\15-10-07 BOL HPFS-NT 100715-01.pdf; C:\Users\Dean\Documents\Norris Technologies\Shipping\15-10-07 BOL HPFS-NT 100715-02.pdf;

Jason,

The wire i/a/o $268,620.00 for PO's 7776 and 7777 has been received by HPFS. Fed tracking reference: CHIPS SSN: 0333153/000657/000657 TRN_Ref: 151007007496 TRNUID: 4729962WTQP.

The trucks will pick up this afternoon. BOL's are attached. THANK YOU!!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
---------------------- **Original Message** ----------------------

From: "Green, Jason Rob" <jason.rob.green@hpe.com>
To: Dean Salem <dean@norris1.com>
Cc:
Date: Wed, 7 Oct 2015 15:14:04 +0000
Subject: **RE: PO's for LT 5959 and 5977**

Hi Dean,

Here is the information for the weights & dims:

For PO 7776 - 13 pallets @ 15442 lbs. Release numbers are CP-041943 & CP-041944

For PO 7777 - 19 pallets @ 22248 lbs. Release numbers are CP-041951 & CP-041952

Please let me know when you have sent the wire payment and these can be released for pickup.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

From: Green, Jason Rob
Sent: Wednesday, October 07, 2015 10:43 AM
To: Dean Salem
Cc: Menegon, Edson; 'Gloria Camp'
Subject: RE: PO's for LT 5959 and 5977

Good Morning Dean,

As we discussed yesterday, your 2 PO #'s 7776 & 7777 are ready for pickup in our Connecticut location. Unfortunately, 2 of the assets in Lot 5959 are unavailable and will have to be removed from your order. They are:

Prices	AssetID	PartNo	ProductType	Description	Avail	SerialNumber	BRAND	CASESTYLE	MODEL
$165.00	0022659525	SN335UP	DESKTOPS	8200 ELITE UDT DESKTOP PC	1	MXL204151G	HP	ULTRA SLIM DESKTOP	HP COMPAQ 8200 ELITE
$165.00	0022659781	SN335UP	DESKTOPS	8200 ELITE UDT DESKTOP PC	1	MXL22509FV	HP	ULTRA SLIM DESKTOP	HP COMPAQ 8200 ELITE

The total to be removed from your PO 7776 is $330.00. I know you usually pay by wire, please send wire payments of $182,100.00 for PO 7776 & $86,520.00 for PO 7777 and I will get you the weights and dimensions to schedule a pickup of your material.

Please let me know if you have any questions.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

From: Gloria Camp [mailto:gloria@norrisdesignco.com]
Sent: Tuesday, September 29, 2015 3:18 PM
To: Menegon, Edson; Green, Jason Rob
Cc: Dean Salem
Subject: PO's for LT 5959 and 5977

Good Afternoon!!!!

Please see attached for two PO's one for the Desktops and the other for the workstations.

If you have any questions please feel free to contact me at any time.

Have a great day!

Regards,
Gloria Camp
Norris Companies
PH: 865-228-4352

Subject : BOLs for today
Date : Wednesday, October 7, 2015 2:41 pm
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Attachments : C:\Users\Dean\Documents\Norris Technologies\Shipping\15-10-07 BOL HPFS-NT 100715-01.pdf; C:\Users\Dean\Documents\Norris Technologies\Shipping\15-10-07 BOL HPFS-NT 100715-02.pdf;

see attached

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Purchase Order

Date	P.O. No.
9/29/2015	7776

Vendor
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810

Ship To
NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7776A	LT-5959 1103 used off lease desktops	1	182,430.00	182,430.00

Total $182,430.00

BILL OF LADING

1083969-5

Shipper:	Consignee:
HP Financial Services C/O Spacefitters 360 Woodland Ave Bloomfield, CT 06002 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37714 (865)426-9615 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 100715-01
Carrier: GHOSH FREIGHT (Truckload)

Freight Information: Computer Parts (class 92.5), 15,442LBS,
13 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041943, CP-041944
Norris Tech PO #: 7776

Contact at pickup location: Jose Cortes or Rob Woodman 860-683-9053, ext 112. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature ______________________ Date

SEALED # 000B27

Shipper Signature ______________________ Date

Consignee Signature ______________________ Date

DO NOT STACK

DO NOT TOPLOAD

[redacted]

BILL OF LADING

Shipper:	Consignee:
HP Financial Services C/O Spacefitters 360 Woodland Ave Bloomfield, CT 06002 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37714 (865)426-9615 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 100715-01
Carrier: GHOSH FREIGHT (Truckload)

Freight Information: Computer Parts (class 92.5), 15,442LBS, 13 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041943, CP-041944
Norris Tech PO #: 7776

Contact at pickup location: Jose Cortes or Rob Woodman 860-683-9053, ext 112. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature Date

Shipper Signature Date

Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
9/29/2015	13680

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
7776	Wire/Bank...	9/29/2015	DS	9/29/2015	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7776A	LT-5959 1103 used off lease desktops	1	197,760.00	197,760.00
			Total	$197,760.00

Wire Transfer Operations

BB&T

7200 2740514 100-99-05-10
NORRIS TECHNOLOGIES LLC
2659 NOVA DR
DALLAS
TX 75229-2220

7777

We have completed this wire transfer request. Your BB&T account has been debited for the net amount shown below.

****

TRN DATE	20151007	TRN NUM	00007496
AMOUNT	268,620.00	ACCOUNT #	DDA - [redacted]9065
REFERENCE #			
DATE	10/07/2015		
TIME	14:28:48		
ORIGINATOR			
BENEFICIARY BANK	BANK OF AMERICA		
BENEFICIARY BANK #	111000012		
BENEFICIARY NAME	HP FINANCIAL SERVICES		
BENEFICIARY ACCOUNT	3750813418		
ORIGINATOR TO BENE INFO	NORRIS TECHNOLOGIES MSA 008710NT PO S 7776 AND 7777		
ORIGINATING BANK INFORMATION			

****

Thank you for banking with BB&T. Please contact your local BB&T financial center or call 1-800-BANK BBT (1-800-226-5228) for questions regarding this wire transfer.

tab 53

Subject : FW: BOLs for today
Date : Wednesday, October 7, 2015 2:45 pm
Linked to : Gary Bodimeade
From : Gary Bodimeade <garyb@compuquest2000.com>
To : Laura Blackman <lblackman@quikx.com>
Cc : Dean Salem <dean@norris1.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\15-10-07 BOL HPFS-NT 100715-01.pdf; C:\ProgramData\GoldMine\MailBox\Attach\15-10-07 BOL HPFS-NT 100715-02.pdf;

Attached,

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Wednesday, October 7, 2015 2:42 PM
To: Gary <garyb@compuquest2000.com>
Subject: BOLs for today

see attached

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : re[2]: PO's for LT 5959 and 5977
Date : Wednesday, October 7, 2015 2:40 pm
Linked to : Jason Green (Tom Loonan)
From : Dean Salem <dean@norris1.com>
To : Jason Green <jason.rob.green@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gm0070.gif; C:\Users\Dean\Documents\Norris Technologies\Shipping\15-10-07 BOL HPFS-NT 100715-01.pdf; C:\Users\Dean\Documents\Norris Technologies\Shipping\15-10-07 BOL HPFS-NT 100715-02.pdf;

Jason,

The wire i/a/o $268,620.00 for PO's 7776 and 7777 has been received by HPFS. Fed tracking reference: CHIPS SSN: 0333153/000657/000657 TRN_Ref: 151007007496 TRNUID: 4729962WTQP.

The trucks will pick up this afternoon. BOL's are attached. THANK YOU!!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Original Message** -----------------------

From: "Green, Jason Rob" <jason.rob.green@hpe.com>
To: Dean Salem <dean@norris1.com>
Cc:
Date: Wed, 7 Oct 2015 15:14:04 +0000
Subject: RE: PO's for LT 5959 and 5977

Hi Dean,

Here is the information for the weights & dims:

For PO 7776 - 13 pallets @ 15442 lbs. Release numbers are CP-041943 & CP-041944

For PO 7777 - 19 pallets @ 22248 lbs. Release numbers are CP-041951 & CP-041952

Please let me know when you have sent the wire payment and these can be released for pickup.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

From: Green, Jason Rob
Sent: Wednesday, October 07, 2015 10:43 AM
To: Dean Salem
Cc: Menegon, Edson; 'Gloria Camp'
Subject: RE: PO's for LT 5959 and 5977

Good Morning Dean,

As we discussed yesterday, your 2 PO #'s 7776 & 7777 are ready for pickup in our Connecticut location. Unfortunately, 2 of the assets in Lot 5959 are unavailable and will have to be removed from your order. They are:

Prices	AssetID	PartNo	ProductType	Description	Avail	SerialNumber	BRAND	CASESTYLE	MODEL
$165.00	0022659525	SN335UP	DESKTOPS	8200 ELITE UDT DESKTOP PC	1	MXL204151G	HP	ULTRA SLIM DESKTOP	HP COMPAQ 8200 ELITE
$165.00	0022659781	SN335UP	DESKTOPS	8200 ELITE UDT DESKTOP PC	1	MXL22509FV	HP	ULTRA SLIM DESKTOP	HP COMPAQ 8200 ELITE

The total to be removed from your PO 7776 is $330.00. I know you usually pay by wire, please send wire payments of $182,100.00 for PO 7776 & $86,520.00 for PO 7777 and I will get you the weights and dimensions to schedule a pickup of your material.

Please let me know if you have any questions.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

From: Gloria Camp [mailto:gloria@norrisdesignco.com]
Sent: Tuesday, September 29, 2015 3:18 PM
To: Menegon, Edson; Green, Jason Rob
Cc: Dean Salem
Subject: PO's for LT 5959 and 5977

Good Afternoon!!!!

Please see attached for two PO's one for the Desktops and the other for the workstations.

If you have any questions please feel free to contact me at any time.

Have a great day!

Regards,
Gloria Camp
Norris Companies
PH: 865-228-4352

Subject : BOLs for today
Date : Wednesday, October 7, 2015 2:41 pm
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Attachments : C:\Users\Dean\Documents\Norris Technologies\Shipping\15-10-07 BOL HPFS-NT 100715-01.pdf; C:\Users\Dean\Documents\Norris Technologies\Shipping\15-10-07 BOL HPFS-NT 100715-02.pdf;

see attached

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject	: RE: LT-5977 (WS) - Norris (Order Confirmation)
Date	: Tuesday, September 29, 2015 7:14 am
Linked to	: Edson Menegon (Tom Loonan)
From	: "Menegon, Edson" <edson.menegon@hpe.com>
To	: Dean Salem <dean@norris1.com>
Cc	: "Donnan, Brian" <brian.donnan@hpe.com>; "Green, Jason Rob" <jason.rob.green@hpe.com>
Attachments	: C:\ProgramData\GoldMine\MailBox\Attach\LT-5977 WS - Norris OC.xlsx;

Hello Dean,

I am confirming your purchase requisition for 1236 products listed in the lot LT-5977 for US$ 86,520.00, as described in the attached file.
Note – This list will be available for pick up from our warehouse in Connecticut.

Jason Green will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

From: Dean Salem [mailto:dean@norris1.com]
Sent: Friday, September 25, 2015 2:34 PM
To: Menegon, Edson
Subject: re: LT-5977 (WS) - Norris

$70 each - $88,130.00 Total. Thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
---------------------- **Original Message** ----------------------

From: "Menegon, Edson" <edson.menegon@hpe.com>
To: "Dean Salem (dean@norris1.com)" <dean@norris1.com>
Cc:
Date: Fri, 25 Sep 2015 17:28:37 +0000
Subject: **LT-5977 (WS) - Norris**

Dean,

I have 1259 workstations available for sale as described below:
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.

PartNo	SN794UC
ProductType	WORKSTATIONS
Description	Z200 SFF WORKSTATION
BRAND	HEWLETT PACKARD
CASESTYLE	SMALL FORM FACTOR

MODEL	Z200 SFF WORKSTATION
PROC SPEED	INTEL(R) CORE(TM) I3 CPU 540 @ 3.07GHZ
HDD SIZE	250GB
MEMORY	2GB
OPTICAL DRIVE	DVD Drive

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Purchase Order

Date	P.O. No.
9/29/2015	7776

Vendor
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810

Ship To
NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7776A	LT-5959 1103 used off lease desktops	1	182,430.00	182,430.00

Total	$182,430.00

BILL OF LADING

1083969-5

Shipper:	Consignee:
HP Financial Services C/O Spacefitters 360 Woodland Ave Bloomfield, CT 06002 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37714 (865)426-9615 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 100715-01
Carrier: GHOSH FREIGHT (Truckload)

Freight Information: Computer Parts (class 92.5), 15,442LBS, 13 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041943, CP-041944
Norris Tech PO #: 7776

Contact at pickup location: Jose Cortes or Rob Woodman 860-683-9053, ext 112. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature _______________ Date

SEALED # 000327

Jose M Cortes
Shipper Signature _______________ Date

Consignee Signature _______________ Date

DO NOT STACK

DO NOT TOPLOAD

[redacted]

BILL OF LADING

Shipper:	Consignee:
HP Financial Services C/O Spacefitters 360 Woodland Ave Bloomfield, CT 06002 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37714 (865)426-9615 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 100715-01
Carrier: GHOSH FREIGHT (Truckload)

Freight Information: Computer Parts (class 92.5), 15,442LBS,
13 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041943, CP-041944
Norris Tech PO #: 7776

Contact at pickup location: Jose Cortes or Rob Woodman 860-683-9053, ext 112. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature Date

Shipper Signature Date

Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
9/29/2015	13680

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
7776	Wire/Bank...	9/29/2015	DS	9/29/2015	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7776A	LT-5959 1103 used off lease desktops	1	197,760.00	197,760.00

Total $197,760.00

Wire Transfer Operations

BB&T

7200 2740514 100-99-05-10

7777

NORRIS TECHNOLOGIES LLC
2659 NOVA DR
DALLAS
TX 75229-2220

We have completed this wire transfer request. Your BB&T account has been debited for the net amount shown below.

TRN DATE	20151007	TRN NUM	00007496
AMOUNT	268,620.00	ACCOUNT #	DDA - [redacted]9065
REFERENCE #			
DATE	10/07/2015		
TIME	14:28:48		
ORIGINATOR			
BENEFICIARY BANK	BANK OF AMERICA		
BENEFICIARY BANK #	111000012		
BENEFICIARY NAME	HP FINANCIAL SERVICES		
BENEFICIARY ACCOUNT	3750813418		
ORIGINATOR TO BENE INFO	NORRIS TECHNOLOGIES MSA 008710NT PO S 7776 AND 7777		
ORIGINATING BANK INFORMATION			

Thank you for banking with BB&T. Please contact your local BB&T financial center or call 1-800-BANK BBT (1-800-226-5228) for questions regarding this wire transfer.

tab 54

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
9/29/15	7778

RECEIVED IN FULL

Vendor	Ship To
Impulse Technology 6590 Shiloh Road East Suite D Alpharetta, GA 30005 678-965-2160	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
	Net 1			

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7778		370	117.18919	43,360.00
	Cr due to Norris $4275 SP678UP#ABA8200SFF I5-3.1 4G/250G/DRW 5120 SP678UP#ABA8200SFF I5-3.1 4G/250G/DRW 169120 C7L96UP#ABA8300SFF I5-3.2 4G/500G/DRW/W7 37120 QN088AW#AB8200ELITE I5-3.1 2G/250G/DVDRW 4120 QM411US#ABA8100SFF I5-3.2 4G/250G/DRW 16120 B9C43AW#ABA8300 SFF I5-3.4 4G/500G/DRW 6120 990D/I5-3.1/4/250/DROPTI 990D I5-3.1GHZ 4/250/DRW 2120 990D/I5-3.3/4/250/DROPTI 990D I5-3.3 4/250/DVDRW 3120 XZ809UA#ABA6200 PRO I3-3.3 4G/250G/CMB 2100 790D/I3-3.3/4/250790D I3-3.3 4G/250G/DVD 45100 790SFF-I3-3.1/4/250790SFF I3-3.1 4G/250G/DVDRW 2100 790T-I3-3.3/4/320/DR790T I3-3.3 4G/320/DRW 1 100 QT197US#ABA6200 PRO I3-3.3 4G/250G/CMB 2 100 ach $39,085 10/28/15	1	0.00	0.00

Total	$43,360.00

tab 55

Subject : RE: Pick Up in CT
Date : Monday, October 19, 2015 11:39 am
Linked to : Laura Blackman
From : "Blackman, Laura" <lblackman@Quikx.com>
To : Gary Bodimeade <garyb@compuquest2000.com>
Cc : Dean Salem <dean@norris1.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gm30B8.png;

Truck booked.....Muskett Melburn

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Monday, October 19, 2015 11:07 AM
To: Blackman, Laura
Cc: Dean Salem
Subject: Pick Up in CT

Hey Laura, we will also need a pick up after 12pm tomorrow at the Connecticut location for HPFS, as always it will be under Norris and no mention of coming to Canada.

Please get me a carrier name by days end and I will ask Dean to forward the paperwork, thanks

Gary Bodimeade

CQ2K

1935 Silicone Drive

Pickering, Ontario, Canada

Email: garyb@compuquest2000.com

Im: garyb@compuquest2000.com

"Celebrating our 17th year in business"

Subject : re[2]: PO's 7785 / 7786 - Spacefitters pickup
Date : Tuesday, October 20, 2015 9:49 am
Linked to : Jason Green (Tom Loonan)
From : Dean Salem <dean@norris1.com>
To : Jason Green <jason.rob.green@hpe.com>
Attachments :

Jason,

The wire i/a/o $222,055 has been received by HP. Fed reference #: CHIPS SSN: 0284702/000117/000117 TRN_Ref: 151020002280 TRNUID: 4751578WTQP.

The BOL is attached - truck will pick up today. Go Pats - big game with NYJ this week! Are you going? Thank you for your help!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Green, Jason Rob" <jason.rob.green@hpe.com>
TO: Dean Salem <dean@norris1.com>
CC:
DATE: Tue, 20 Oct 2015 13:10:58 +0000

SUBJECT: RE: PO's 7785 / 7786 - Spacefitters pickup

Hi Dean,

Please send me the BOL when you get the chance. Also, please let me know when the wire is sent so I can release.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

-----Original Message-----
From: Green, Jason Rob
Sent: Monday, October 19, 2015 3:54 PM
To: 'Dean Salem'
Subject: RE: PO's 7785 / 7786 - Spacefitters pickup

Hey Dean,

Pick up numbers will be:

CP-041980
CP-041981
CP-041982

Please let me know when the wire has been sent. Also, please forward me your BOL so I can relay this to the CT warehouse.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Monday, October 19, 2015 3:46 PM
To: Green, Jason Rob
Subject: PO's 7785 / 7786 - Spacefitters pickup

Thanks Jason. Do you have the pick up numbers for this order yet?

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Green, Jason Rob" <jason.rob.green@hpe.com>
TO: Dean Salem <dean@norris1.com>
CC:
DATE: Mon, 19 Oct 2015 13:43:06 +0000

SUBJECT: RE: re[4]: Checking in on PO's 7805, CP-042146, CP-042148, & CP-042149

Hi Dean,

Just to give you an update on the CT orders:

These are on track for 10/20. They will be ready after 9 AM. There will be 27 pallets at a total of 33,000 lbs.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

-----Original Message-----
From: Green, Jason Rob
Sent: Monday, October 19, 2015 8:46 AM
To: 'Dean Salem'
Subject: RE: re[4]: Checking in on PO's 7805, CP-042146, CP-042148, & CP-042149

Hi Dean,

Here is the information for the order:

The release numbers will be CP-042146, CP-042148, & CP-042149.

The Weights and Dimensions will be:

16 skids @ 11,276 lbs.
48x40x68

Please let me know when the wire has been sent. I will also need a BOL as well.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Saturday, October 17, 2015 7:53 PM
To: Green, Jason Rob
Subject: re[4]: Checking in on PO's 7785, 7786

Hi Jason,

Sorry for the delayed response - I was travelling on Friday. I wire for orders and arrange freight as soon as I receive weights and dims. Please reply with weights and dims - thank you!

Regards,
Dean Salem

Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Green, Jason Rob" <jason.rob.green@hpe.com>
TO: Dean Salem <dean@norris1.com>
CC:
DATE: Fri, 16 Oct 2015 15:18:34 +0000

SUBJECT: RE: re[2]: Checking in on PO's 7785, 7786

Hi Dean,

Your order for our location (PO 7805) is now ready for pickup. Please let me know when the wire is sent and I can send you the weights and dimensions shortly.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

-----Original Message-----
From: Green, Jason Rob
Sent: Tuesday, October 13, 2015 3:25 PM
To: 'Dean Salem'
Subject: RE: re[2]: Checking in on PO's 7785, 7786

Hi Dean,

The ones at Spacefitters, they are working for it to be ready on 10/20.

The one for here, it is currently in pick. It looks like this will be ready to ship on Monday, 10/19.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

-----Original Message-----

From: Dean Salem [mailto:dean@norris1.com]
Sent: Tuesday, October 13, 2015 2:49 PM
To: Green, Jason Rob
Subject: re[2]: Checking in on PO's 7785, 7786

Hey Brother,

Please give me an update on the Spacefitters order (PO's 7785, 7786)

Also, please let me know on PO 7805 - NB lot which I think will ship from Andover.

THANK YOU!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Green, Jason Rob" <jason.rob.green@hpe.com>
TO: Dean Salem <dean@norris1.com>
CC:
DATE: Mon, 12 Oct 2015 14:25:29 +0000

SUBJECT: RE: Checking in on PO's 7785, 7786

Hi Dean,

I am pumped the Pats won, even without Romo & Dez Bryant. These teams that have been against the Pats all offseason are getting their comeuppance next up are the Colts....63-3!

Anyway, I spoke with Spacefitters and they said they will send me an update schedule by late afternoon today. I will let you know where you stand as soon as I find out.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Monday, October 12, 2015 8:58 AM
To: Green, Jason Rob
Subject: Checking in on PO's 7785, 7786

Good morning Jason,

I hope you had a great weekend. Pats beat the Boys and a Cowboy fan got shot in the head...nice football Sunday!

Please let me know if Spacefitters has an update on when these PO's will be ready - thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : re: FW: Pick Up in CT
Date : Tuesday, October 20, 2015 9:50 am
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Cc : Laura Blackman <lblackman@quikx.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gmE0C3.png;

BOL attached. Wire confirmed - ready for pickup anytime.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
---------------------- **Original Message** ----------------------

From: Gary Bodimeade <garyb@compuquest2000.com>
To: Dean Salem <dean@norris1.com>
Cc:
Date: Tue, 20 Oct 2015 08:59:05 -0400
Subject: **FW: Pick Up in CT**

Hey Brother, are we still a go for this today also?

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Tuesday, October 20, 2015 8:58 AM
To: Gary Bodimeade <garyb@compuquest2000.com>
Cc: Dean Salem <dean@norris1.com>
Subject: RE: Pick Up in CT

Hi Gary
Kindly send me the b/l for pick up ASAP......Pick up carrier is Melburn

Regards

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]

Sent: Monday, October 19, 2015 11:07 AM
To: Blackman, Laura
Cc: Dean Salem
Subject: Pick Up in CT

Hey Laura, we will also need a pick up after 12pm tomorrow at the Connecticut location for HPFS, as always it will be under Norris and no mention of coming to Canada.

Please get me a carrier name by days end and I will ask Dean to forward the paperwork, thanks

Gary Bodimeade

CQ2K

1935 Silicone Drive

Pickering, Ontario, Canada

Email: garyb@compuquest2000.com

Im: garyb@compuquest2000.com

"Celebrating our 17th year in business"

Subject : RE: LT-5993 DKT - Norris (Order Confirmation)
Date : Wednesday, September 30, 2015 1:06 pm
Linked to : Edson Menegon (Tom Loonan)
From : "Menegon, Edson" <edson.menegon@hpe.com>
To : Dean Salem <dean@norris1.com>
Cc : "Donnan, Brian" <brian.donnan@hpe.com>; "Green, Jason Rob" <jason.rob.green@hpe.com>; "Cassa, Crystal" <crystal.phinney@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\LT-5993 DKT - Norris OC.xlsx;

Hello Dean,

I am confirming your purchase requisition for 1483 products listed in the lot LT-5993 for US$ 185,375.00, as described in the attached file.
Note – This list will be available for pick up from our warehouse in Connecticut.

Jason Green will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Wednesday, September 30, 2015 12:10 PM
To: Menegon, Edson
Subject: re: LT-5993 DKT - Norris

Bid attached - Thanks!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Menegon, Edson" <edson.menegon@hpe.com>
TO: "Dean Salem (dean@norris1.com)" <dean@norris1.com>
CC:
DATE: Wed, 30 Sep 2015 14:16:32 +0000

SUBJECT: LT-5993 DKT - Norris

Hello Dean,

Attached you will find a new list with Desktops available for sale from Connecticut/CT warehouse.
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Purchase Order

Date	P.O. No.
10/1/2015	7785

Vendor	Ship To
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7785A	LT-5993 1483 used off lease desktops	1	185,375.00	185,375.00

Total $185,375.00

2S1-1084133.1

BILL OF LADING

Shipper:	Consignee:
HP Financial Services C/O Spacefitters 360 Woodland Ave Bloomfield, CT 06002 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37714 (865)426-9615 Contact: Dean Salem

20 OC 2015

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 102015-01
Carrier: Muskett Melburn (Truckload)

SEALED # 0006816 ✓

Freight Information: Computer Parts (class 92.5), 33,000LBS, 27 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041980, CP-041981, CP-041982
Norris Tech PO #: 7785, 7786

Contact at pickup location: Jose Cortes or Rob Woodman 860-683-9053, ext 112. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature — Date: Oct. 20, 2015

Shipper Signature — Date: 10/20/15

RECVD: 26 52 x 08 only
Consignee Signature — Date: 10/21/15

DO NOT STACK

DO NOT TOPLOAD

[redacted]
2137 PARS 159385
MUSKET TRANSPORT LTD.

Queensboro, 5pm

[redacted]

BILL OF LADING

Shipper:	Consignee:
HP Financial Services C/O Spacefitters 360 Woodland Ave Bloomfield, CT 06002 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37714 (865)426-9615 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 102015-01
Carrier: Muskett Melburn (Truckload)

Freight Information: Computer Parts (class 92.5), 33,000LBS, 27 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041980, CP-041981, CP-041982
Norris Tech PO #: 7785, 7786

Contact at pickup location: Jose Cortes or Rob Woodman 860-683-9053, ext 112. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature Date

Shipper Signature Date

Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
10/1/2015	13688

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
7785	Wire/Bank...	10/1/2015	DS	10/1/2015	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7785A	LT-5993 1483 used off lease desktops	1	198,573.00	198,573.00

Total $198,573.00

...e Transfer Operations

BB&T

7200 2740514 100-99-05-10
NORRIS TECHNOLOGIES LLC
2659 NOVA DR
DALLAS
TX 75229-2220

7785 + 7786

We have completed this wire transfer request. Your BB&T account has been debited for the net amount shown below.

TRN DATE	20151020	TRN NUM	00002280
AMOUNT	222,055.00	ACCOUNT #	DDA - [redacted]9065
REFERENCE #			
DATE	10/20/2015		
TIME	09:34:53		
ORIGINATOR			
BENEFICIARY BANK	BANK OF AMERICA		
BENEFICIARY BANK #	111000012		
BENEFICIARY NAME	HP FINANCIAL SERVICES		
BENEFICIARY ACCOUNT	3750813418		
ORIGINATOR TO BENE INFO	NORRIS TECHNOLOGIES MSA 008710NT PO 7785 AND 7786		
ORIGINATING BANK INFORMATION			

Thank you for banking with BB&T. Please contact your local BB&T financial center or call 1-800-BANK BBT (1-800-226-5228) for questions regarding this wire transfer.

tab 56

Subject : RE: Pick Up in CT
Date : Monday, October 19, 2015 11:39 am
Linked to : Laura Blackman
From : "Blackman, Laura" <lblackman@Quikx.com>
To : Gary Bodimeade <garyb@compuquest2000.com>
Cc : Dean Salem <dean@norris1.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gm30B8.png;

Truck booked.....Muskett Melburn

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Monday, October 19, 2015 11:07 AM
To: Blackman, Laura
Cc: Dean Salem
Subject: Pick Up in CT

Hey Laura, we will also need a pick up after 12pm tomorrow at the Connecticut location for HPFS, as always it will be under Norris and no mention of coming to Canada.

Please get me a carrier name by days end and I will ask Dean to forward the paperwork, thanks

Gary Bodimeade

CQ2K

1935 Silicone Drive

Pickering, Ontario, Canada

Email: garyb@compuquest2000.com

Im: garyb@compuquest2000.com

"Celebrating our 17th year in business"

Subject : re[2]: PO's 7785 / 7786 - Spacefitters pickup
Date : Tuesday, October 20, 2015 9:49 am
Linked to : Jason Green (Tom Loonan)
From : Dean Salem <dean@norris1.com>
To : Jason Green <jason.rob.green@hpe.com>
Attachments :

Jason,

The wire i/a/o $222,055 has been received by HP. Fed reference #: CHIPS SSN: 0284702/000117/000117 TRN_Ref: 151020002280 TRNUID: 4751578WTQP.

The BOL is attached - truck will pick up today. Go Pats - big game with NYJ this week! Are you going? Thank you for your help!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Green, Jason Rob" <jason.rob.green@hpe.com>
TO: Dean Salem <dean@norris1.com>
CC:
DATE: Tue, 20 Oct 2015 13:10:58 +0000

SUBJECT: RE: PO's 7785 / 7786 - Spacefitters pickup

Hi Dean,

Please send me the BOL when you get the chance. Also, please let me know when the wire is sent so I can release.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

-----Original Message-----
From: Green, Jason Rob
Sent: Monday, October 19, 2015 3:54 PM
To: 'Dean Salem'
Subject: RE: PO's 7785 / 7786 - Spacefitters pickup

Hey Dean,

Pick up numbers will be:

CP-041980
CP-041981
CP-041982

Please let me know when the wire has been sent. Also, please forward me your BOL so I can relay this to the CT warehouse.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Monday, October 19, 2015 3:46 PM
To: Green, Jason Rob
Subject: PO's 7785 / 7786 - Spacefitters pickup

Thanks Jason. Do you have the pick up numbers for this order yet?

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Green, Jason Rob" <jason.rob.green@hpe.com>
TO: Dean Salem <dean@norris1.com>
CC:
DATE: Mon, 19 Oct 2015 13:43:06 +0000

SUBJECT: RE: re[4]: Checking in on PO's 7805, CP-042146, CP-042148, & CP-042149

Hi Dean,

Just to give you an update on the CT orders:

These are on track for 10/20. They will be ready after 9 AM. There will be 27 pallets at a total of 33,000 lbs.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

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Sent: Monday, October 19, 2015 8:46 AM
To: 'Dean Salem'
Subject: RE: re[4]: Checking in on PO's 7805, CP-042146, CP-042148, & CP-042149

Hi Dean,

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The Weights and Dimensions will be:

16 skids @ 11,276 lbs.
48x40x68

Please let me know when the wire has been sent. I will also need a BOL as well.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Saturday, October 17, 2015 7:53 PM
To: Green, Jason Rob
Subject: re[4]: Checking in on PO's 7785, 7786

Hi Jason,

Sorry for the delayed response - I was travelling on Friday. I wire for orders and arrange freight as soon as I receive weights and dims. Please reply with weights and dims - thank you!

Regards,
Dean Salem

Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Green, Jason Rob" <jason.rob.green@hpe.com>
TO: Dean Salem <dean@norris1.com>
CC:
DATE: Fri, 16 Oct 2015 15:18:34 +0000

SUBJECT: RE: re[2]: Checking in on PO's 7785, 7786

Hi Dean,

Your order for our location (PO 7805) is now ready for pickup. Please let me know when the wire is sent and I can send you the weights and dimensions shortly.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

-----Original Message-----
From: Green, Jason Rob
Sent: Tuesday, October 13, 2015 3:25 PM
To: 'Dean Salem'
Subject: RE: re[2]: Checking in on PO's 7785, 7786

Hi Dean,

The ones at Spacefitters, they are working for it to be ready on 10/20.

The one for here, it is currently in pick. It looks like this will be ready to ship on Monday, 10/19.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

-----Original Message-----

From: Dean Salem [mailto:dean@norris1.com]
Sent: Tuesday, October 13, 2015 2:49 PM
To: Green, Jason Rob
Subject: re[2]: Checking in on PO's 7785, 7786

Hey Brother,

Please give me an update on the Spacefitters order (PO's 7785, 7786)

Also, please let me know on PO 7805 - NB lot which I think will ship from Andover.

THANK YOU!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Green, Jason Rob" <jason.rob.green@hpe.com>
TO: Dean Salem <dean@norris1.com>
CC:
DATE: Mon, 12 Oct 2015 14:25:29 +0000

SUBJECT: RE: Checking in on PO's 7785, 7786

Hi Dean,

I am pumped the Pats won, even without Romo & Dez Bryant. These teams that have been against the Pats all offseason are getting their comeuppance next up are the Colts....63-3!

Anyway, I spoke with Spacefitters and they said they will send me an update schedule by late afternoon today. I will let you know where you stand as soon as I find out.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Monday, October 12, 2015 8:58 AM
To: Green, Jason Rob
Subject: Checking in on PO's 7785, 7786

Good morning Jason,

I hope you had a great weekend. Pats beat the Boys and a Cowboy fan got shot in the head...nice football Sunday!

Please let me know if Spacefitters has an update on when these PO's will be ready - thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : re: FW: Pick Up in CT
Date : Tuesday, October 20, 2015 9:50 am
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Cc : Laura Blackman <lblackman@quikx.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gmE0C3.png;

BOL attached. Wire confirmed - ready for pickup anytime.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------------------- **Original Message** ----------------------

From: Gary Bodimeade <garyb@compuquest2000.com>
To: Dean Salem <dean@norris1.com>
Cc:
Date: Tue, 20 Oct 2015 08:59:05 -0400
Subject: **FW: Pick Up in CT**

Hey Brother, are we still a go for this today also?

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Tuesday, October 20, 2015 8:58 AM
To: Gary Bodimeade <garyb@compuquest2000.com>
Cc: Dean Salem <dean@norris1.com>
Subject: RE: Pick Up in CT

Hi Gary
Kindly send me the b/l for pick up ASAP......Pick up carrier is Melburn

Regards

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX
Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]

Sent: Monday, October 19, 2015 11:07 AM
To: Blackman, Laura
Cc: Dean Salem
Subject: Pick Up in CT

Hey Laura, we will also need a pick up after 12pm tomorrow at the Connecticut location for HPFS, as always it will be under Norris and no mention of coming to Canada.

Please get me a carrier name by days end and I will ask Dean to forward the paperwork, thanks

Gary Bodimeade

CQ2K

1935 Silicone Drive

Pickering, Ontario, Canada

Email: garyb@compuquest2000.com

Im: garyb@compuquest2000.com

"Celebrating our 17th year in business"

Subject : RE: LT-5992 WS - Norris (Order Confirmation)
Date : Wednesday, September 30, 2015 12:55 pm
Linked to : Edson Menegon (Tom Loonan)
From : "Menegon, Edson" <edson.menegon@hpe.com>
To : Dean Salem <dean@norris1.com>
Cc : "Donnan, Brian" <brian.donnan@hpe.com>; "Green, Jason Rob" <jason.rob.green@hpe.com>; "Cassa, Crystal" <crystal.phinney@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\LT-5992 WS - Metro OC.xlsx;

Hello Dean,

I am confirming your purchase requisition for 524 products listed in the lot LT-5992 for US$ 36,680.00, as described in the attached file.
Note – This list will be available for pick up from our warehouse in Connecticut.

Jason Green will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Wednesday, September 30, 2015 12:10 PM
To: Menegon, Edson
Subject: re: LT-5992 WS - Norris

Bid attached - Thanks!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Menegon, Edson" <edson.menegon@hpe.com>
TO: "Dean Salem (dean@norris1.com)" <dean@norris1.com>
CC:
DATE: Wed, 30 Sep 2015 14:15:24 +0000

SUBJECT: LT-5992 WS - Norris

Hello Dean,

Attached you will find a new list with Workstaions available for sale from Connecticut/CT warehouse.
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Purchase Order

Date	P.O. No.
10/1/2015	7786

Vendor	Ship To
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7786A	LT-5992 524 used off lease workstations	1	36,680.00	36,680.00

Total $36,680.00

251-1084133.1

BILL OF LADING

Shipper:	Consignee:
HP Financial Services C/O Spacefitters 360 Woodland Ave Bloomfield, CT 06002 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37714 (865)426-9615 Contact: Dean Salem

20 OC 2015

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 102015-01
Carrier: Muskett Melburn (Truckload)

SEALED # 0006816 ✓

Freight Information: Computer Parts (class 92.5), 33,000LBS,
27 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041980, CP-041981, CP-041982
Norris Tech PO #: 7785, 7786

Contact at pickup location: Jose Cortes or Rob Woodman 860-683-9053, ext 112. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature ______ Date Oct. 20, 2015

Shipper Signature ______ Date 10/20/15

RECVD: 26 SKIDS only

Consignee Signature ______ Date 10/21/15

DO NOT STACK

DO NOT TOPLOAD

[redacted]
2137 PARS 159385
MUSKET TRANSPORT LTD

Queensboro, 5pm

[redacted]

BILL OF LADING

Shipper:	Consignee:
HP Financial Services C/O Spacefitters 360 Woodland Ave Bloomfield, CT 06002 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37714 (865)426-9615 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 102015-01
Carrier: Muskett Melburn (Truckload)

Freight Information: Computer Parts (class 92.5), 33,000LBS,
27 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041980, CP-041981, CP-041982
Norris Tech PO #: 7785, 7786

Contact at pickup location: Jose Cortes or Rob Woodman 860-683-9053, ext 112. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature ______________________ Date

Shipper Signature ______________________ Date

Consignee Signature ______________________ Date

DO NOT STACK

DO NOT TOPLOAD

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
10/1/2015	13689

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
7786	Wire/Bank...	10/1/2015	DS	10/1/2015	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7786A	LT-5992 524 used off lease workstations	1	40,479.00	40,479.00
		Total		$40,479.00

e Transfer Operations

BB&T

7200 2740514 100-99-05-10
NORRIS TECHNOLOGIES LLC
2659 NOVA DR
DALLAS
TX 75229-2220

7785 & 7786

We have completed this wire transfer request. Your BB&T account has been debited for the net amount shown below.

****

TRN DATE	20151020	TRN NUM	00002280
AMOUNT	222,055.00	ACCOUNT #	DDA - [redacted]9065
REFERENCE #			
DATE	10/20/2015		
TIME	09:34:53		
ORIGINATOR			
BENEFICIARY BANK	BANK OF AMERICA		
BENEFICIARY BANK #	111000012		
BENEFICIARY NAME	HP FINANCIAL SERVICES		
BENEFICIARY ACCOUNT	3750813418		
ORIGINATOR TO BENE INFO	NORRIS TECHNOLOGIES MSA 008710NT PO 7785 AND 7786		
ORIGINATING BANK INFORMATION			

****

Thank you for banking with BB&T. Please contact your local BB&T financial center or call 1-800-BANK BBT (1-800-226-5228) for questions regarding this wire transfer.

tab 57

Subject : RE: DFS - Wholesale DT's - SO# 1169553 - Released
Date : Tuesday, October 27, 2015 1:58 pm
Linked to : Wayne Morris (Laurie Adelman)
From : <Wayne_Morris@Dell.com>
To : <mike@norris1.com>
Cc : <dean@norris1.com>; <msauve@norris1.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\Pick Up Info TN(16).DOC;

Dell - Internal Use - Confidential

Genco has the DT's pulled and ready.

Please Reference BOL
SO# 1169553
1,110 DT's
26 skids / 26 floors

Thanks,

Wayne M.

From: Morris, Wayne
Sent: Tuesday, October 27, 2015 10:51 AM
To: 'Mike Spero'
Cc: 'Dean Salem'; Michael Sauve (msauve@norris1.com)
Subject: RE: DFS - Wholesale DT's - SO# 1169553 - Released

Dell - Internal Use - Confidential

Hey Team,

The DT's were just released and should be ready by tomorrow.

I will let you know as soon as I see pulled.

Please Reference BOL
SO# 1169553
1,110 DT's
26 skids / 26 floors

Thanks Again for the Business,

Wayne M.

From: Morris, Wayne
Sent: Monday, October 26, 2015 7:17 AM
To: 'Mike Spero'
Cc: Dean Salem
Subject: RE: DFS - Wholesale DT's - SO# 1169553

Dell - Internal Use - Confidential

Good Morning Mike,

Yes, we did as well, looks like you guys might have got more.

I have the DT on order under SO# 1169553.

I will be out of the office this morning but back in around noon and will get these released and shoot you back the pickup info.

Thanks for the Business,

Wayne M.

From: Mike Spero [mailto:mike@norris1.com]
Sent: Monday, October 26, 2015 6:39 AM
To: Morris, Wayne
Cc: Dean Salem
Subject: RE: DFS - Wholesale DT's

Good morning Wayne,
I hope you had a great weekend. We got a ton of rain here how about you?
Should I go ahead and prepare to wire these funds for you today?

Thank you,
Mike Spero
Norris Technologies

-------- Original message --------
From: Wayne_Morris@Dell.com
Date: 10/21/2015 2:40 PM (GMT-06:00)
To: Mike Spero <mike@norris1.com>
Subject: RE: DFS - Wholesale DT's

Dell - Internal Use - Confidential

Hi Mike – Enjoy your trip, no hurries.

Desktop list attached.

Let me know if you think these will work and will get on order for us.

Talk to you soon,

Wayne M.

From: Mike Spero [mailto:mike@norris1.com]
Sent: Wednesday, October 21, 2015 10:09 AM
To: Morris, Wayne
Subject: RE: DFS - Wholesale DT's

Hey Wayne,
I am definitely interested in another truck thank you!
I am traveling so excuse me if my emails are off or slow to respond, but if you csn send it over I will get the ball rolling

Thank you,
Mike Spero
Norris Technologies

-------- Original message --------
From: Wayne_Morris@Dell.com
Date: 10/21/2015 5:57 PM (GMT+04:00)
To: Mike Spero <mike@norris1.com>
Subject: DFS - Wholesale DT's

Dell - Internal Use - Confidential

Good morning Mike,

Just checking to see if you guys could use another DT truck….may be to early but have had a batch hit.

Thanks,

Wayne M.

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
10/8/15	7798

RECEIVED
IN FULL

Vendor	Ship To
Dell Financial	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
	Wire/Bank Transfer			1164620

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7798 xyz	1110-Mixed PC Lot Got the desktops under SO# 1164620. Please Reference BOL SO# 1164620 1,110 DTs's 26 skids / 26 floors	1,110	121.72523	135,115.00

Total $135,115.00

2S1-1083970.6

QuikX Transportation
HEAD OFFICE: 6767 Davand Drive, Mississauga, Ontario L5T 2T2
Tel: (905) 565-8811

www.quikx.com

Affix pro sticker here

Original Bill of Lading - Not Negotiable — Connaissement original - Non négociable

Date M	D	Y	Bill of Lading number
10	07	15	100715-03

Shipper's Name & Address: - Nom et adresse de l'expéditeur	Bill To — Facturer à
Norris Technologies, LLC	Compuquest 2000
380 JO Yarnell, Ind PKWY	1935 Silicone Drive
Clinton, TN 37716	Pickering, Ontario
865 426 96	L1W 3V7 905 839 5255

Consignee's Name & Address: - Nom et adresse du destinataire
Compuquest 2000
1935 Silicone Drive,
Pickering, ON
L1W 3V7 905 839 5255

Freight invoices due on receipt.
Factures de transport doivent être payées sur réception

Pcs. - Colis	D.G.	Description - Référence	Weight - Poids	Dimensions - (INCHES)
19 Skids		Desktop Computer LOT	23,500	
		900 Units		
Total Pcs. 19 Skids			Total Weight 23500	

Charges - Frais: Prepaid - Payés d'avance

C.O.D. - P.R.L.

Special Instructions - Directives spéciales
HANDLE WITH CARE. FRAGILE PRODUCTS

Shipper Signature - Signature de l'expéditeur
X Matt Cowley

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

X

© QUIK X TRANSPORTATION INC

10/08/16

[redacted]

Straight Bill of Lading
SHORT FORM

Carrier Name : **Wiebe**
Address :
City & State :
Zip Code : SAC DUNS

Phone #
Date : 10/9/2015

SHIPMENT IDENTIFICATION #
PO 7799
FREIGHT BILL PRO #

CARRIER'S TRACTOR # & TRAILER #

TO :
Consignee : Norris Technologies
Address : 2659 Nova Dr, WEST DOCK
City : Dallas
State & Zip : TX 75229

ROUTE

FROM :
Shipper : Dell Financial Services / Genco ATC
Address : 6854 Eastgate Blvd.-Building Eastgate 1
City : Lebanon
State & Zip : TN 37090

SPECIAL INSTRUCTIONS
Pick up at Dock Doors E40-E41

FOR PAYMENT SEND BILL TO :
Name :

Address :
City/State/Zip:

SHIPPER'S INTERNAL DATA
SO# 1164620

SID #

Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
26 SKIDS		**MISC COMPUTER EQUIPMENT**	**92.5**	**39000 LBS**		
		26 SKIDS--26 FLOOR LOCATIONS				

REMIT C.O.D.
TO :
Address :
City :
State & Zip :

COD
AMT: $

C.O.D. FEE
PREPAID ☐ $
COLLECT ☐ $

TOTAL CHARGES $

Subject to Section 7 of 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 P.O.D

NOTE - Where the rate is dependant 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

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

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 conditions of contents of packages unknown), marked 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies they are familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for theirselves and their assigns.

SHIPPER

PER
loader's signature

CARRIER **Wiebe**

PER
driver's signature

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport 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 Section172.201(a)(1)(iii) 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 exemption from this requirement is provided in the Regulations for a particular material.

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
10/8/15	13712

INVOICED IN FULL

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	10/8/15	DS	10/8/15		

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7798 xyz	1110-Miced PC Lot	1,110	130.63063	145,000.00
SHIPPING OUT	Ship out to customer	1	250.00	250.00

Total $145,250.00

Chase Online

Review this request — Read and confirm the details for this wire request.
Click "Wire Activity" to go back on the Activity page.

Wire Details

Account Details

Wire to	DFS Direct Pmnts(...7011)
Wire from	NT Operating Acct (...2007)

Wire Details - Sender

Wire amount	135115.00 U.S. Dollars (USD)
Scheduled On	10/08/2015 at 01:14 PM ET
Wire date	10/08/2015
Message to recipient	Norris PO 7799
Message/instructions to recipient bank	
Memo	
Transaction number	4985005604
Fed reference number	ES2814108600
Status	Completed
Submitted by	Administrator on 10/8/2015 1:14:01 PM
Last modified by	Not Available on 10/8/2015 1:30:39 PM
Approved by	Not Available

MISTYPE
PO 7798

tab 58

Subject	: BOL's for today's pick-up
Date	: Friday, November 27, 2015 10:45 am
Linked to	: Andrew Bates (Paul Murray)
From	: Andrew Bates <abates@vanguarddelivers.com>
To	: "maria.gab.zamudio@hte.com" <maria.gab.zamudio@hte.com>
Cc	: "dean@norris1.com" <dean@norris1.com>; Paul Murray <pmurray@vanguarddelivers.com>
Attachments	: C:\ProgramData\GoldMine\MailBox\Attach\15-11-25 NORRIS MX - C2K BOL-1.xls; C:\ProgramData\GoldMine\MailBox\Attach\15-11-25 NORRIS MX - C2K BOL-2.xls;

Good morning Gabrielle,

Please find your BOL's attached. If there is any other information that you require prior to the pick-ups today, other than what can be filled out by the driver please let me know.

Our agent Schneider is on site right now, they were supposed to fill out these documents in more detail but we have not received them back yet.

Best regards,

Andrew Bates | Logistics Coordinator / Inside Sales
905.670.9300 x 250 | vanguarddelivers.com
Vanguard Delivers | A Canada Cartage Company
LOGISTICS • TRUST • SIMPLICITY

Subject : RE: RE: BOL's for today's pick-up
Date : Friday, November 27, 2015 4:50 pm
Linked to : Gabriela Zamudio (Tom Loonan)
From : "Zamudio, Maria Gabriela" <maria.gab.zamudio@hpe.com>
To : Dean Salem <dean@norris1.com>
Cc : "abates@vanguarddelivers.com" <abates@vanguarddelivers.com>; Paul Murray <pmurray@vanguarddelivers.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gmE0CA.png;

Hi Dean,

Below you can find the information of the second truck:

Transporte Línea Scheneider Placas: 585-AK-1, remolque Número TA153473, Operador Alejandro Mandujano Flores.

Regards,

Gabriela Zamudio
Technology Valued Solutions LA
Hewlett Packard Enterprise Financial Services
+52 (55) 91844133 office 0445544664094 mobile | maria.gab.zamudio@hpe.com
Prol. Reforma 700 | Lomas de Santa Fe | 01210 México D.F. | Mexico www.hpe.com.mx

Hewlett Packard
Enterprise

From: Dean Salem [mailto:dean@norris1.com]
Sent: viernes, 27 de noviembre de 2015 10:39 a.m.
To: Zamudio, Maria Gabriela
Cc: abates@vanguarddelivers.com; Paul Murray
Subject: FWD: RE: BOL's for today's pick-up

Gabriela,

Yes, I authorize you to deliver the equipment for 2 trucks today for Norris Technologies PO 7793. Please have the drivers provide information for their truck, trailer, drivers license and phone number on the bills of lading. Please take pictures and get a copy of their drivers licenses. I may be unavailable by email this afternoon. Please call me at 214-697-7638 if there are any questions. Thank you.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

-------- Original message --------
From: "Zamudio, Maria Gabriela" <maria.gab.zamudio@hpe.com>
Date: 11/27/2015 11:05 AM (GMT-05:00)
To: Andrew Bates <abates@vanguarddelivers.com>

Cc: Dean Salem <dean@norris1.com>, Paul Murray <pmurray@vanguarddelivers.com>
Subject: RE: BOL's for today's pick-up

Andrew,

I can contact him but by process we need you send us that information for security of our customer.

Dean,

By exception in this case, Do you authorize us to deliver the equipment to the driver being reported in our warehouse?

Transporte Línea SCHNEIDER Placas, 585-AK-1, Alejandro Mandujano Flores.

Regards,

Gabriela Zamudio
Technology Valued Solutions LA
Hewlett Packard Enterprise Financial Services
+52 (55) 91844133 office 0445544664094 mobile | maria.gab.zamudio@hpe.com
Prol. Reforma 700 | Lomas de Santa Fe | 01210 México D.F. | Mexico www.hpe.com.mx

Hewlett Packard
Enterprise

From: Andrew Bates [mailto:abates@vanguarddelivers.com]
Sent: viernes, 27 de noviembre de 2015 09:58 a.m.
To: Zamudio, Maria Gabriela
Cc: dean@norris1.com; Paul Murray
Subject: RE: BOL's for today's pick-up

Hi Gabriela,

Is there any chance you can let the driver fill out the required info? Due to American Thanksgiving we are having a difficult time contacting our agent's customer service.

Please let me know.

Best regards,

Andrew Bates
Vanguard Delivers
LOGISTICS • TRUST • SIMPLICITY

From: Zamudio, Maria Gabriela [mailto:maria.gab.zamudio@hpe.com]
Sent: November 27, 2015 10:56 AM
To: Andrew Bates
Cc: dean@norris1.com; Paul Murray
Subject: RE: BOL's for today's pick-up
Importance: High

Andrew,

We need truck driver's name and plates.

Regards,

Gabriela Zamudio
Technology Valued Solutions LA
Hewlett Packard Enterprise Financial Services
+52 (55) 91844133 office 0445544664094 mobile | maria.gab.zamudio@hpe.com
Prol. Reforma 700 | Lomas de Santa Fe | 01210 México D.F. | Mexico www.hpe.com.mx

Hewlett Packard
Enterprise

From: Andrew Bates [mailto:abates@vanguarddelivers.com]
Sent: viernes, 27 de noviembre de 2015 09:49 a.m.
To: Zamudio, Maria Gabriela
Cc: dean@norris1.com; Paul Murray
Subject: RE: BOL's for today's pick-up

With attachment

Andrew Bates
Vanguard Delivers
LOGISTICS • TRUST• SIMPLICITY

From: Andrew Bates
Sent: November 27, 2015 10:49 AM
To: 'maria.gab.zamudio@hpe.com'
Cc: 'dean@norris1.com'; Paul Murray
Subject: BOL's for today's pick-up

Good morning Gabrielle,

Please find your BOL's attached. If there is any other information that you require prior to the pick-ups today, other than what can be filled out by the driver please let me know.

Our agent Schneider is on site right now, they were supposed to fill out these documents in more detail but we have not received them back yet.

Best regards,

Andrew Bates | Logistics Coordinator / Inside Sales
905.670.9300 x 250 | vanguarddelivers.com
Vanguard Delivers | A Canada Cartage Company
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Subject : FW: Mexico - EOL-3753-4-7 - Norris (WDs)
Date : Monday, October 19, 2015 3:02 pm
Linked to : Gary Bodimeade
From : Gary Bodimeade <garyb@compuquest2000.com>
To : Dean Salem <dean@norris1.com>

FYI

From: Paul Murray [mailto:pmurray@vanguarddelivers.com]
Sent: Monday, October 19, 2015 3:03 PM
To: amy.martinez@farrow.com
Cc: Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE: Mexico - EOL-3753-4-7 - Norris (WDs)

Hi Amy

Good afternoon. We have been requested to pickup 2 full truckloads from the address below going to Compuquest 2000 in Canada. I have been advised that RA Farrow will clear the freight from Mexico into the US while transiting to Canada. Can you please let me know what information you will require from us? Also, if you happen to know the date and times we can pickup that would also be great.

Thanks Amy.

Origin:

Av. Tejocotes S/N
San Martin Obispo Park 1 Bodega 4C 2
Col. San Martín Obispo
C.P. 54763
Cuautitlán Izcalli, Estado de México

Paul Murray | Manager, Transportation Services
905.670.9300 x 246 | vanguarddelivers.com
Vanguard Delivers | A Canada Cartage Company
LOGISTICS • TRUST• SIMPLICITY

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Monday, October 19, 2015 3:01 PM
To: Paul Murray
Subject: RE: Mexico - EOL-3753-4-7 - Norris (WDs)

Please see below..

From: Dean Salem [mailto:dean@norris1.com]
Sent: Monday, October 19, 2015 9:22 AM
To: Gary <garyb@compuquest2000.com>
Subject: Mexico - EOL-3753-4-7 - Norris (W&Ds)

Gary,

I have attached the weights and dims for Mexico. For customs clearing, it is very important that we define which skids will be in which truck. I need you to contact Amy Martinez amy.martinez@farrow.com - our customs broker, with pick up information. Please let me know what you get arranged today. Thanks

Regards,

Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

CONFIDENTIALITY NOTICE: This e-mail and any attachments may be confidential and is intended for the exclusive use of the addressee(s). Any other person is strictly prohibited from disclosing, distributing or reproducing it. If you received this message in error or are not the intended recipient, you should destroy the e-mail message and any attachments or copies, and you may not forward, retain, distribute or use any information in the e-mail or any of its attachments. Please inform us of the erroneous delivery immediately by return e-mail or calling 905-670-9300 x230. Thank you for your cooperation

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Purchase Order

Date	P.O. No.
10/6/2015	7793

Vendor	Ship To
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7793A	EOL-3753, 2,157 DT, AIO		174,394.00	174,394.00
7793B	EOL-3757, 108 WS		12,517.56	12,517.56
7793C	EOL-3754, 558 NB		50,000.64	50,000.64

This Purchase Order is being issued under Master Sales agreement number HPFS_MX_866662 between "Norris Technologies, LLC" "Buyer" and "Hewlett Packard Financial Services". Buyer hereby requests and authorizes HPFS to invoice "Norris Technologies MX SA", "Buyer's Agent" in Mexico on behalf of the Buyer for the total amount of the Purchase Price of the Equipment as set forth in HPFS's Proposal. Buyer's Agent will pay HPFS on behalf of Buyer in Mexico prior to delivery of the Equipment to Buyer's Agent. Buyer's Agent will assume responsibility for compliance with all export applicable laws and regulations as set forth in the terms and conditions of the referenced Master Sales Agreement between the parties.

Total $236,912.20

Straight Bill of Lading
SHORT FORM

Carrier Name :	Schneider	Phone #	SHIPMENT IDENTIFICATION #
Address :		Date : 11/25/2015	NT PO 7793-1
City & State :			FREIGHT BILL PRO #
Zip Code :	SAC	DUNS	

Consignee :	~~Compuquest 2000~~	CARRIER'S TRACTOR # &	TRAILER #
Tax ID:	873306864	036DM3	TA942120 ✓
Address :	1935 Silicone Dr	**Driver / Truck Info:**	
City :	Pickering	GUSTAVO REYES GONZALEZ drybox 329833	
State & Zip :	ON L1W3V7 CANADA	Truck LA192 license plates 036DM3	
Shipper :	Norris Technologies MX SA de CV	**Shipper Contacts:**	
Tax ID:	RFC: NTM151023HL7	Dean Salem, dean@norris1.com, (214)697-7638	
Address :	PASEO DE LA REFORMA 126 – FL 4		
City :	COLONIA JUAREZ		
State & Zip :	MEXICO D.F. 06600 MEXICO		
BUYER:		**Consignee Contacts:**	
Name :	Norris Technologies, LLC	Gary Bodimeade, garyb@compuquest2000.com	
Tax ID:	27-4517525	(905)626-2608	
Address :	2659 Nova Dr		
City/State/Zip:	Dallas, TX 75229 USA	SID #	

Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
26 SKIDS		26 SKIDS TOTAL USING 26 FLOOR LOCATIONS MISC USED COMPUTER EQUIPMENT	92.5	8,000KG		
		27 SKIDS				

Seal# 00546593 ✓

Notify party upon arrival in Nuevo Laredo from Torreon: Abel Garcia /Grupo FRESAMEX/ NASA I
PH:(867) 712-13-58 ext.505, T (867)712-32-80 I Mobile (867) 132-55-46, E-mail agarcia@fresamex.com

US Customs Brokerage: Farrow U.S., Amy Martinez, 403 Grand Central Blvd., Laredo, TX 78045,
T: (956) 267-2659, Cell: (956) 652-4892, Cell Mexico: 01152-1811-285-3968, amy.martinez@farrow.com

REMIT C.O.D. TO : Address : City : State & Zip :	**COD** AMT: $	C.O.D. FEE PREPAID ☑ $ COLLECT ☐ $ TOTAL CHARGES $
NOTE - Where the rate is dependant 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 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 P.O.D**	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT ☐

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 conditions of contents of packages unknown), marked 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies they are familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for theirselves and their assigns.

SHIPPER PER loader's signature	CARRIER PER driver's signature

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport 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 Section172.201(a)(1)(iii) 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 exemption from this requirement is provided in the Regulations for a particular material.

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
12/9/15	13923

INVOICED IN FULL

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	12/9/15	DS	12/9/15		

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7793A	EOL-3753, 2,157 DT, AIO	1	179,626.00	179,626.00
7793B	EOL-3757, 108 WS	1	12,894.00	12,894.00
7793C	EOL-3754, 558 NB	1	51,500.65	51,500.65
			Total	$244,020.65

BB&T Wire Transfer Operations

BB&T

7200 2740514 100-99-05-10
NORRIS TECHNOLOGIES LLC
2659 NOVA DR
DALLAS
TX 75229-2220

7793

We have completed this wire transfer request. Your BB&T account has been debited for the net amount shown below.

****

TRN DATE	20151118	TRN NUM	00009624
AMOUNT	237,912.20	ACCOUNT #	DDA - [redacted]9065
REFERENCE #			
DATE	11/18/2015		
TIME	16:06:56		
ORIGINATOR	NORRIS TECHNOLOGIES OPERATING 751 FOXRIDGE LN CARYVILLE, TN		
BENEFICIARY BANK	SCOTIABANK INVERLAT, S.A.		
BENEFICIARY BANK #	MBCOMXMM		
BENEFICIARY NAME	NORRIS TECHNOLOGIES MX SA DE CV		
BENEFICIARY ACCOUNT	044180001001739006		
ORIGINATOR TO BENE INFO	NTLLC PO 7793		
ORIGINATING BANK INFORMATION			

****

Thank you for banking with BB&T. Please contact your local BB&T financial center or call 1-800-BANK BBT (1-800-226-5228) for questions regarding this wire transfer.

tab 59

Subject : re[6]: Checking in on PO's 7805, CP-042146, CP-042148, & CP-042149
Date : Monday, October 19, 2015 11:12 am
Linked to : Tom Loonan
From : Dean Salem <dean@norris1.com>
To : Jason Green <jason.rob.green@hpe.com>
Attachments :

Jason,

The wire for PO 7805 i/a/o $204,360.00 has been received by HP. Fed reference number: CHIPS SSN: 0335316/000203/000203 TRN_Ref: 151019003084 TRNUID: 4749518WTQP.

I have attached the BOL for the pickup - the truck will be in today. I will make arrangements for the pickup at Spacefitters tomorrow. THANKS - YOU ARE THE BEST!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Green, Jason Rob" <jason.rob.green@hpe.com>
TO: Dean Salem <dean@norris1.com>
CC:
DATE: Mon, 19 Oct 2015 12:46:09 +0000

SUBJECT: RE: re[4]: Checking in on PO's 7805, CP-042146, CP-042148, & CP-042149

Hi Dean,

Here is the information for the order:

The release numbers will be CP-042146, CP-042148, & CP-042149.

The Weights and Dimensions will be:

16 skids @ 11,276 lbs.
48x40x68

Please let me know when the wire has been sent. I will also need a BOL as well.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Saturday, October 17, 2015 7:53 PM
To: Green, Jason Rob
Subject: re[4]: Checking in on PO's 7785, 7786

Hi Jason,

Sorry for the delayed response - I was travelling on Friday. I wire for orders and arrange freight as soon as I receive weights and dims. Please reply with weights and dims - thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Green, Jason Rob" <jason.rob.green@hpe.com>
TO: Dean Salem <dean@norris1.com>
CC:
DATE: Fri, 16 Oct 2015 15:18:34 +0000

SUBJECT: RE: re[2]: Checking in on PO's 7785, 7786

Hi Dean,

Your order for our location (PO 7805) is now ready for pickup. Please let me know when the wire is sent and I can send you the weights and dimensions shortly.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

-----Original Message-----
From: Green, Jason Rob
Sent: Tuesday, October 13, 2015 3:25 PM
To: 'Dean Salem'
Subject: RE: re[2]: Checking in on PO's 7785, 7786

Hi Dean,

The ones at Spacefitters, they are working for it to be ready on 10/20.

The one for here, it is currently in pick. It looks like this will be ready to ship on Monday, 10/19.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Tuesday, October 13, 2015 2:49 PM
To: Green, Jason Rob
Subject: re[2]: Checking in on PO's 7785, 7786

Hey Brother,

Please give me an update on the Spacefitters order (PO's 7785, 7786)

Also, please let me know on PO 7805 - NB lot which I think will ship from Andover.

THANK YOU!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Green, Jason Rob" <jason.rob.green@hpe.com>
TO: Dean Salem <dean@norris1.com>
CC:
DATE: Mon, 12 Oct 2015 14:25:29 +0000

SUBJECT: RE: Checking in on PO's 7785, 7786

Hi Dean,

I am pumped the Pats won, even without Romo & Dez Bryant. These teams that have been against the Pats all offseason are getting their comeuppance next up are the Colts....63-3!

Anyway, I spoke with Spacefitters and they said they will send me an update schedule by late afternoon today. I will let you know where you stand as soon as I find out.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Monday, October 12, 2015 8:58 AM
To: Green, Jason Rob
Subject: Checking in on PO's 7785, 7786

Good morning Jason,

I hope you had a great weekend. Pats beat the Boys and a Cowboy fan got shot in the head...nice football Sunday!

Please let me know if Spacefitters has an update on when these PO's will be ready - thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : BOL 10/19/15
Date : Monday, October 19, 2015 11:43 am
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Cc : Laura Blackman <lblackman@quikx.com>
Attachments :

attached

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : RE: LT-6029 NB - Norris (Order Confirmation)
Date : Monday, October 12, 2015 7:32 am
Linked to : Edson Menegon (Tom Loonan)
From : "Menegon, Edson" <edson.menegon@hpe.com>
To : Dean Salem <dean@norris1.com>
Cc : "Donnan, Brian" <brian.donnan@hpe.com>; "Cassa, Crystal" <crystal.phinney@hpe.com>; "Green, Jason Rob" <jason.rob.green@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\LT-6029 NB - Norris OC.xlsx;

Hello Dean,

I am confirming your purchase requisition for 1657 products listed in the lot LT-6029 for US$ 204,359.25, as described in the attached file.
Jason Green will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

-----Original Message-----
From: Menegon, Edson
Sent: Thursday, October 08, 2015 11:28 AM
To: 'Dean Salem'
Subject: LT-6029 NB - Norris

Hello Dean,

Attached you will find a new list with Notebooks available for sale from Andover/MA warehouse.
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Purchase Order

Date	P.O. No.
10/13/2015	7805

Vendor	Ship To
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7805A	LT-6029 1657 used off lease Notebooks	1	204,359.25	204,359.25

Total $204,359.25

251-1084129.4

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 2659 Nova Dr. Dallas, TX 75229 (865)426-9615 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 101915-01
Carrier: SOKIL TRANSPORT (Truckload)

19 OC 2015

Freight Information: Computer Parts (class 92.5), 11,276LBS
16 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-042146, CP-042148, & CP-042149
Norris Tech PO #: 7805

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature ______ Date 10/19/15

TRL # 15
SEAL # UL-7485679
CDL # 15495-37708-20115
ON CA

Shipper Signature ______ Date 10/19/15

Consignee Signature ______ Date 10/23/15

DO NOT STACK

[redacted]
7BD4 PARS 0013728
SOKIL TRUCKING INC.

DO NOT TOPLOAD

Crossing border out Lansdowne 01
19.10.2015 at 15:30

[redacted]

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 2659 Nova Dr. Dallas, TX 75229 (865)426-9615 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 101915-01
Carrier: SOKIL TRANSPORT (Truckload)

Freight Information: Computer Parts (class 92.5), 11,276LBS,
16 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-042146, CP-042148, & CP-042149
Norris Tech PO #: 7805

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth tc pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature Date

Shipper Signature Date

Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
10/13/2015	13724

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
7805	Wire/Bank...	10/13/2015	DS	10/13/2015	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7805A	LT-6029 1657 used off lease Notebooks	1	212,215.00	212,215.00

Total $212,215.00

Transfer Operations

BB&T

7200 2740514 100-99-05-10
NORRIS TECHNOLOGIES LLC
2659 NOVA DR
DALLAS
TX 75229-2220

7805

We have completed this wire transfer request. Your BB&T account has been debited for the net amount shown below.

****

TRN DATE	20151019	TRN NUM	00003084
AMOUNT	204,360.00	ACCOUNT #	DDA - [redacted]9065
REFERENCE #			
DATE	10/19/2015		
TIME	10:19:38		
ORIGINATOR			
BENEFICIARY BANK	BANK OF AMERICA		
BENEFICIARY BANK #	111000012		
BENEFICIARY NAME	HP FINANCIAL SERVICES		
BENEFICIARY ACCOUNT	3750813418		
ORIGINATOR TO BENE INFO	NORRIS TECHNOLOGIES MSA 008710NT PO 7805		
ORIGINATING BANK INFORMATION			

****

Thank you for banking with BB&T. Please contact your local BB&T financial center or call 1-800-BANK BBT (1-800-226-5228) for questions regarding this wire transfer.

tab 60

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
10/12/15	7808

RECEIVED IN FULL

Vendor	Ship To
Sycamore International Inc. 431 W Baltimore Pike West Grove, PA 19390	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
MS	Wire/Bank Transfer	Best Way		

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7808	130-790 SFF I5/ spreadsheet will be a drop ship to SO 13733	132	115.00	15,180.00

Total $15,180.00

251-1084737.3

Qux

2010 LTD.
DYNEVOR EXPRESS

1-866-DYNEVOR Tel: 416-79-2010 Fax: 416-741-7980

ISO 9001:2000 CERTIFIED

24 HOURS (416) 994-9568 EXPEDITED SERVICES

42830	MO. 11	DAY 26	YR. 2015	Ref. No.
EXPEDITE NEXT DAY	VAN 5 TON	TANDEM TRLR	A/C No:	Unit No: 75402

SHIPPER	CONSIGNEE
Yard	Compuquest 2000
STREET ADDRESS	STREET ADDRESS 1935 Silicone Dr.
CITY Etobicoke PROV. ON POSTAL CODE	CITY Pickering PROV. ONT POSTAL CODE

PIECES	DESCRIPTION	PART NO	PO #	LBS	AMOUNT
23 Skids	Seal # UL-1904483				
	Chaminda				
TOTAL				TOTAL	TOTAL

SHIPPER'S SIGNATURE	P/U DRIVER	PICK UP DATE	ARRIVAL TIME	PICK UP TIME
SHIPPER'S NAME (print) J. VASQUEZ	Reason for delay/No pick up		Total wait time	SHIPPER INITIAL
RECEIVED IN GOOD CONDITION 21 SKIDS RECEIVED	DEL. DRIVER Arvinder S.	DELIVERY DATE 11/26/15	ARRIVAL TIME	DELIVERY TIME
RECEIVER'S NAME (print)	Reason for delay/No pick up		Total wait time	REC. INITIAL

White - Office Yellow - Billing Pink - Receiver Goldenrod - Shipper

[redacted]

Subject	: RE: Pick Up in CT
Date	: Monday, October 19, 2015 11:39 am
Linked to	: Laura Blackman
From	: "Blackman, Laura" <lblackman@Quikx.com>
To	: Gary Bodimeade <garyb@compuquest2000.com>
Cc	: Dean Salem <dean@norris1.com>
Attachments	: c:\programdata\goldmine\mailbox\attach\~gm30b8.png;

Truck booked.....Muskett Melburn

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

Description: Description: cid:image008.png@01CD290B.42D55A3(

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Monday, October 19, 2015 11:07 AM
To: Blackman, Laura
Cc: Dean Salem
Subject: Pick Up in CT

Hey Laura, we will also need a pick up after 12pm tomorrow at the Connecticut location for HPFS, as always it will be under Norris and no mention of coming to Canada.

Please get me a carrier name by days end and I will ask Dean to forward the paperwork, thanks

Gary Bodimeade

CQ2K

1935 Silicone Drive

Pickering, Ontario, Canada

Email: garyb@compuquest2000.com

Im: garyb@compuquest2000.com

"Celebrating our 17th year in business"

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
10/14/15	13733

INVOICED IN FULL

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
100197	Wire/Bank...	10/14/15	DS	10/14/15		

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7808	130-790 SFF I5/ spreadsheet P/ UP Sycamore International Inc. 431 W Baltimore Pike West Grove, PA 19390	132	130.00	17,160.00

Total $17,160.00

CHASE

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CHASE ONLINE[SM] Thursday, December 01, 2016

Payments & Transfers > ACH Payment Activity > **ACH Payment Details**

ACH Payment Details

Help with this page

I'd like to...

- See pending approvals
- Schedule ACH payment
- Add ACH Payee
- See more choices

Review your payment information - Review the information below. Click "Change" to modify the information you see. Click "ACH Payment Activity" to return to the ACH payment activity page, or click "Cancel Payment" to cancel this payment.

ACH Payment Detail

Pay To	Sycamore (Vendors)
Pay From	NT Operating Acct (...2007)
Amount ($USD)	15180.00
Scheduled On	10/15/2015 at 09:54 AM ET
Send On	10/15/2015
Deliver By	10/16/2015
Payment method	1 DAY
Addenda	NOrris PO 7808
Status	Paid: Your payment has been paid to your payee.
Submitted by	Administrator, 10/15/2015
Last modified by	Not Available, 10/16/2015
Approved by	Not Available
Transaction Number	4985332598

ACH Payment Activity

tab 61

Subject : re[2]: PO from Norris Tech
Date : Monday, October 26, 2015 6:07 am
Linked to : Jason Green (Tom Loonan)
From : Dean Salem <dean@norris1.com>
To : Jason Green <jason.rob.green@hpe.com>; "Menegon, Edson" <edson.menegon@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gmB077.gif;
C:\Users\Dean\Documents\Norris Technologies\Bids\HPFS\Wires\15-10-26 Wire for PO 7821, 7822.pdf;
C:\Users\Dean\Documents\Norris Technologies\Shipping\15-10-26 BOL HPFS-MA-NT 102615-01.pdf

Jason,

I am travelling today and may not have access to connectivity. I have attached proof of the wire and a BOL (1 truckload) for PO's 7821 and 7822. Edson wanted to be sure this shipment went out today, so I will need your help with the BOL.

I did not yet have weights and dims or pick up numbers for the shipment, so I will need you to fill that in. Please confirm via text to 214-697-7638 that the shipment will be ready today. I will not be available after noon your time. Thank you-

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Original Message** -----------------------

From: "Green, Jason Rob" <jason.rob.green@hpe.com>
To: Gloria Camp <gloria@norrisdesignco.com>, "Menegon, Edson" <edson.menegon@hpe.com>
Cc: Dean Salem <dean@norris1.com>
Date: Fri, 23 Oct 2015 16:55:15 +0000
Subject: **RE: PO from Norris Tech**

Thank you Gloria.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

From: Gloria Camp [mailto:gloria@norrisdesignco.com]
Sent: Friday, October 23, 2015 12:37 PM
To: Menegon, Edson; Green, Jason Rob
Cc: Dean Salem
Subject: PO from Norris Tech

Please see attached.

Have a great day

Regards,
Gloria Camp
Norris Companies
PH: 865-228-4352

Subject : BOL for 10-26-15
Date : Monday, October 26, 2015 8:19 am
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Attachments :

Good morning Brother,

Getting ready to get on some long flights. I will not be available after noon your time and will probably only be available via text or mbl till then. I am not sure if I will have connectivity at the airport, so I may not receive email.

Edson said he wanted these lots to ship today, but I never heard from the warehouse guy with weights and dims or pick up numbers for the shipment. I went ahead and made a blank BOL - attached here. HP also has it. I have requested that they contact me via text to confirm it will be ready for pickup today. If I hear from them before my flight, I will text you. If not, I guess we just send in the truck and hope they are ready. I will text you with any updates

Thank you-

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : RE: LT-6062 DKT - Norris (Order Confirmation)
Date : Friday, October 23, 2015 7:33 am
Linked to : Edson Menegon (Tom Loonan)
From : "Menegon, Edson" <edson.menegon@hpe.com>
To : Dean Salem <dean@norris1.com>
Cc : "Donnan, Brian" <brian.donnan@hpe.com>; "Cassa, Crystal" <crystal.phinney@hpe.com>; "Green, Jason Rob" <jason.rob.green@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\LT-6062 DKT - Norris OC.xlsx;

Hello Dean,

I am confirming your purchase requisition for 1651 products listed in the lot LT-6062 for US$ 92,000.00, as described in the attached file.
Note – I removed the asset-id 0023129776 from the deal.

Jason Green will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Thursday, October 22, 2015 2:45 PM
To: Menegon, Edson
Subject: re: LT-6062 DKT - Norris

Norris Bid attached - Thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Menegon, Edson" <edson.menegon@hpe.com>
TO: Dean Salem <dean@norris1.com>
CC:
DATE: Thu, 22 Oct 2015 15:14:39 +0000

SUBJECT: LT-6062 DKT - Norris

Hello Dean,

Attached you will find a new list with Desktops available for sale from Andover/MA warehouse.
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Purchase Order

Date	P.O. No.
10/23/2015	7821

Vendor	Ship To
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7821A	LT-6062 1652 used off lease Desktops	1	92,000.00	92,000.00

Total $92,000.00

251 - 1084228.5

QuikX Transportation
HEAD OFFICE:
6767 Davand Drive
Mississauga, Ontario L5T 2T2
Tel: (905) 565-8811

www.quikx.com

Affix Pro Sticker Here

Original Bill of Lading – Not Negotiable | **Connaissement original – Non négociable**

Date: M	D/J	Y/A	Bill of Lading Number / Numéro de connaissement
10	26	15	

Shipper's Name & Address: • Nom et adresse de l'expéditeur

NORRIS TECHNOLOGIES , LLC
350 JD YARNELL IND PKWY
CLINTON, TN

Postal Code • Code postal | Phone No. • No de tel.

Bill To (Applicable to the Third Party) • **Facturer à:** (applicable pour tierce partie)

Postal Code • Code postal | Phone No. • No de tel.

Consignee's Name & Address: • Nom et adresse du destinataire

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING ONT
L1W 3V7

Postal Code • Code postal | Phone No. • No de tel.

Freight Invoices due on receipt.
Factures de transport doivent être payées sur réception

Beyond Carrier • Autre transporteur

Shipper Routing: Yes • Oui ☐ No • Non ☑

Pcs. • Colis	D.G.	Description • References	Weight • Poids	Dimensions (INCHES)
1402PCS		ESKTOP COMPUTERS	25756LB	X X
				X X
				X X
				X X
				X X
				X X
				X X
Total Pcs. • Col: 27	Are Placards Req'd? Yes • Oui ☑ No • Non ☐		Total Weight • Poids: 25,756	Lb ☑ Kg ☐ Subject to correction

Charges • Frais

Prepaid ☑ Payés d'avance | Collect ☐ À percevoir

C.O.D. • P.S.L.
Amount / Montant $____
Prepaid ☑ Payés d'avance | Collect ☐ À percevoir

Declared Value • Valeur déclarée

Special Instructions • Directives spéciales
27 SKIDS

OCT 27/15

Shipper Signature • Signature de l'expéditeur
X

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

Total Pcs. • Col	Unit P/U Trailer	Skids	Time In • Temps	Time Out • Temps

QuikX • Signature
X

NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.

[redacted]

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37716 (214)697-7638 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 102615-01
Carrier: BLUE SHARK TRANSPORT (Truckload)

Freight Information: Computer Parts (class 92.5), ____________LBS,
________ pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: ____
Norris Tech PO #: 7821, 7822

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

____
Driver Signature Date

____
Shipper Signature Date

____
Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
10/26/15	13763

INVOICED IN FULL

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
100198	Wire/Bank...	10/26/15	DS	10/26/15	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7821A	LT-6062 1652 used off lease Desktops	1	95,790.00	95,790.00
		Total		$95,790.00

Transfer Operations

BB&T

7200 2740514 100-99-05-10

7821 + 7822

NORRIS TECHNOLOGIES LLC
2659 NOVA DR
DALLAS
TX 75229-2220

We have completed this wire transfer request. Your BB&T account has been debited for the net amount shown below.

****

TRN DATE	20151026	TRN NUM	00001321
AMOUNT	96,760.00	ACCOUNT #	DDA - [redacted]9065
REFERENCE #			
DATE	10/26/2015		
TIME	06:58:37		
ORIGINATOR			
BENEFICIARY BANK	BANK OF AMERICA		
BENEFICIARY BANK #	111000012		
BENEFICIARY NAME	HP FINANCIAL SERVICES		
BENEFICIARY ACCOUNT	3750813418		
ORIGINATOR TO BENE INFO	NORRIS TECHNOLOGIES MSA 008710NT POS 7821 / 7822		
ORIGINATING BANK INFORMATION			

****

Thank you for banking with BB&T. Please contact your local BB&T financial center or call 1-800-BANK BBT (1-800-226-5228) for questions regarding this wire transfer.

tab 62

Subject : re[2]: PO from Norris Tech
Date : Monday, October 26, 2015 6:07 am
Linked to : Jason Green (Tom Loonan)
From : Dean Salem <dean@norris1.com>
To : Jason Green <jason.rob.green@hpe.com>; "Menegon, Edson" <edson.menegon@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gmB077.gif;
C:\Users\Dean\Documents\Norris Technologies\Bids\HPFS\Wires\15-10-26 Wire for PO 7821, 7822.pdf;
C:\Users\Dean\Documents\Norris Technologies\Shipping\15-10-26 BOL HPFS-MA-NT 102615-01.pdf

Jason,

I am travelling today and may not have access to connectivity. I have attached proof of the wire and a BOL (1 truckload) for PO's 7821 and 7822. Edson wanted to be sure this shipment went out today, so I will need your help with the BOL.

I did not yet have weights and dims or pick up numbers for the shipment, so I will need you to fill that in. Please confirm via text to 214-697-7638 that the shipment will be ready today. I will not be available after noon your time. Thank you-

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------------------- **Original Message** ----------------------

From: "Green, Jason Rob" <jason.rob.green@hpe.com>
To: Gloria Camp <gloria@norrisdesignco.com>, "Menegon, Edson" <edson.menegon@hpe.com>
Cc: Dean Salem <dean@norris1.com>
Date: Fri, 23 Oct 2015 16:55:15 +0000
Subject: **RE: PO from Norris Tech**

Thank you Gloria.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

From: Gloria Camp [mailto:gloria@norrisdesignco.com]
Sent: Friday, October 23, 2015 12:37 PM
To: Menegon, Edson; Green, Jason Rob
Cc: Dean Salem
Subject: PO from Norris Tech

Please see attached.

Have a great day

Regards,
Gloria Camp
Norris Companies
PH: 865-228-4352

Subject : BOL for 10-26-15
Date : Monday, October 26, 2015 8:19 am
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Attachments :

Good morning Brother,

Getting ready to get on some long flights. I will not be available after noon your time and will probably only be available via text or mbl till then. I am not sure if I will have connectivity at the airport, so I may not receive email.

Edson said he wanted these lots to ship today, but I never heard from the warehouse guy with weights and dims or pick up numbers for the shipment. I went ahead and made a blank BOL - attached here. HP also has it. I have requested that they contact me via text to confirm it will be ready for pickup today. If I hear from them before my flight, I will text you. If not, I guess we just send in the truck and hope they are ready. I will text you with any updates

Thank you-

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : RE: LT-6043 TC - Norris (Order Confirmation)
Date : Thursday, October 22, 2015 7:45 am
Linked to : Edson Menegon (Tom Loonan)
From : "Menegon, Edson" <edson.menegon@hpe.com>
To : "Dean Salem (dean@norris1.com)" <dean@norris1.com>
Cc : "Donnan, Brian" <brian.donnan@hpe.com>; "Cassa, Crystal" <crystal.phinney@hpe.com>; "Green, Jason Rob" <jason.rob.green@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\LT-6043 TC - Norris OC.xlsx;

Hello Dean,

I am confirming your purchase requisition for 238 products listed in the lot LT-6043 for US$ 4,760.00, as described in the attached file.
Jason Green will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

From: Menegon, Edson
Sent: Friday, October 16, 2015 8:20 AM
To: Dean Salem (dean@norris1.com)
Subject: LT-6043 TC - Norris

Hello Dean,

Attached you will find a new list with Thin Clients available for sale from Andover/MA warehouse.
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.

Edson Menegon
HPFS Remarketing
Office: + 1 281 927 7807
Mobile: +1 281 460 1639

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Purchase Order

Date	P.O. No.
10/23/2015	7822

Vendor
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810

Ship To
NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7822A	LT-6043 238 Used off lease TC's	1	4,760.00	4,760.00

Total $4,760.00

2S1-1084228.5

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37716 (214)697-7638 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

CDL# D3200-31488-20410, ON

BOL #: 102615-01

TCL# 5305

Carrier: BLUE SHARK TRANSPORT (Truckload)

SEAL# UL-748566 99

Freight Information: Computer Parts (class 92.5), 25756 LBS,
27 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-042341, CP-042342, CP-042344
Norris Tech PO #: 7821, 7822

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Haim
Driver Signature — Date: 26 oct 2015

Shipper Signature — Date: 10/26/15

Consignee Signature — Date: 10/27/15

DO NOT STACK

DO NOT TOPLOAD

[redacted]

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37716 (214)697-7638 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 102615-01
Carrier: BLUE SHARK TRANSPORT (Truckload)

Freight Information: Computer Parts (class 92.5), ___________LBS,
_______ pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: ____
Norris Tech PO #: 7821, 7822

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

____
Driver Signature Date

____
Shipper Signature Date

____
Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
10/26/15	13762

INVOICED IN FULL

BILL TO	SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7	COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
100198	Wire/Bank...	10/26/15	DS	10/26/15	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7822A	LT-6043 238 Used off lease TC's	1	5,950.00	5,950.00

Total $5,950.00

...ransfer Operations

BB&T

7821 + 7822

7200 2740514 100-99-05-10
NORRIS TECHNOLOGIES LLC
2659 NOVA DR
DALLAS
TX 75229-2220

We have completed this wire transfer request. Your BB&T account has been debited for the net amount shown below.

****

TRN DATE	20151026	TRN NUM	00001321
AMOUNT	96,760.00	ACCOUNT #	DDA - [redacted]9065
REFERENCE #			
DATE	10/26/2015		
TIME	06:58:37		
ORIGINATOR			
BENEFICIARY BANK	BANK OF AMERICA		
BENEFICIARY BANK #	111000012		
BENEFICIARY NAME	HP FINANCIAL SERVICES		
BENEFICIARY ACCOUNT	3750813418		
ORIGINATOR TO BENE INFO	NORRIS TECHNOLOGIES MSA 008710NT PO S 7821 / 7822		
ORIGINATING BANK INFORMATION			

****

Thank you for banking with BB&T. Please contact your local BB&T financial center or call 1-800-BANK BBT (1-800-226-5228) for questions regarding this wire transfer.

tab 63

Subject : RE: Dell DT's
Date : Thursday, October 22, 2015 8:42 am
Linked to : Gary Bodimeade
From : Gary Bodimeade <garyb@compuquest2000.com>
To : Dean Salem <dean@norris1.com>

Yep, 100% works ☺

From: Dean Salem [mailto:dean@norris1.com]
Sent: Thursday, October 22, 2015 8:40 AM
To: Gary <garyb@compuquest2000.com>
Subject: Dell DT's

Let me know if this works for you at +10%.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : RE: DFS - Wholesale DT's - SO# 1169553 - Released
Date : Tuesday, October 27, 2015 1:58 pm
Linked to : Wayne Morris (Laurie Adelman)
From : <Wayne_Morris@Dell.com>
To : <mike@norris1.com>
Cc : <dean@norris1.com>; <msauve@norris1.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\Pick Up Info TN(16).DOC;

Dell - Internal Use - Confidential

Genco has the DT's pulled and ready.

Please Reference BOL
SO# 1169553
1,110 DT's
26 skids / 26 floors

Thanks,

Wayne M.

From: Morris, Wayne
Sent: Tuesday, October 27, 2015 10:51 AM
To: 'Mike Spero'
Cc: 'Dean Salem'; Michael Sauve (msauve@norris1.com)
Subject: RE: DFS - Wholesale DT's - SO# 1169553 - Released

Dell - Internal Use - Confidential

Hey Team,

The DT's were just released and should be ready by tomorrow.

I will let you know as soon as I see pulled.

Please Reference BOL
SO# 1169553
1,110 DT's
26 skids / 26 floors

Thanks Again for the Business,

Wayne M.

From: Morris, Wayne
Sent: Monday, October 26, 2015 7:17 AM
To: 'Mike Spero'
Cc: Dean Salem
Subject: RE: DFS - Wholesale DT's - SO# 1169553

Dell - Internal Use - Confidential

Good Morning Mike,

Yes, we did as well, looks like you guys might have got more.

I have the DT on order under SO# 1169553.

I will be out of the office this morning but back in around noon and will get these released and shoot you back the pickup info.

Thanks for the Business,

Wayne M.

From: Mike Spero [mailto:mike@norris1.com]
Sent: Monday, October 26, 2015 6:39 AM
To: Morris, Wayne
Cc: Dean Salem
Subject: RE: DFS - Wholesale DT's

Good morning Wayne,
I hope you had a great weekend. We got a ton of rain here how about you?
Should I go ahead and prepare to wire these funds for you today?

Thank you,
Mike Spero
Norris Technologies

-------- Original message --------
From: Wayne_Morris@Dell.com
Date: 10/21/2015 2:40 PM (GMT-06:00)
To: Mike Spero <mike@norris1.com>
Subject: RE: DFS - Wholesale DT's

Dell - Internal Use - Confidential

Hi Mike – Enjoy your trip, no hurries.

Desktop list attached.

Let me know if you think these will work and will get on order for us.

Talk to you soon,

Wayne M.

From: Mike Spero [mailto:mike@norris1.com]
Sent: Wednesday, October 21, 2015 10:09 AM
To: Morris, Wayne
Subject: RE: DFS - Wholesale DT's

Hey Wayne,
I am definitely interested in another truck thank you!
I am traveling so excuse me if my emails are off or slow to respond, but if you csn send it over I will get the ball rolling

Thank you,
Mike Spero
Norris Technologies

-------- Original message --------
From: Wayne_Morris@Dell.com
Date: 10/21/2015 5:57 PM (GMT+04:00)
To: Mike Spero <mike@norris1.com>
Subject: DFS - Wholesale DT's

Dell - Internal Use - Confidential

Good morning Mike,

Just checking to see if you guys could use another DT truck....may be to early but have had a batch hit.

Thanks,

Wayne M.

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
10/26/15	7827

RECEIVED IN FILE

Vendor	Ship To
Dell Financial	COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

Buyer	Terms	Ship Via	FOB	Inv No
	Wire/Bank Transfer	Best Way		1169553

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7827 xyz	PC Lot per sheet- Qty 1110 I have the DT on order under SO# 1169553. wire 10/27/15 $112,715.00	1,110	101.54505	112,715.00

Total	$112,715.00

Straight Bill of Lading
SHORT FORM

Carrier Name : Wiebe
Address :
City & State :
Zip Code :

Phone #
Date : 10/27/2015

SAC
DUNS

SHIPMENT IDENTIFICATION #
PO 7827

FREIGHT BILL PRO #

CARRIER'S TRACTOR # & TRAILER #

TO :
Consignee : Norris Technologies
Address : 2659 Nova Dr, WEST DOCK
City : Dallas
State & Zip : TX 75229

ROUTE

FROM :
Shipper : Dell Financial Services / Genco ATC
Address : 6854 Eastgate Blvd.-Building Eastgate 1
City : Lebanon
State & Zip : TN 37090

SPECIAL INSTRUCTIONS
Pick up at Dock Doors E40-E41

FOR PAYMENT SEND BILL TO :
Name :
Address :
City/State/Zip:

SHIPPER'S INTERNAL DATA
SO# 1169553

SID #

Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
26 SKIDS		**MISC COMPUTER EQUIPMENT**	**92.5**	**39000 LBS**		
		26 SKIDS--26 FLOOR LOCATIONS				

REMIT C.O.D.
TO :
Address :
City :
State & Zip :

COD
AMT: $

C.O.D. FEE
PREPAID ☐ $
COLLECT ☐ $

TOTAL CHARGES $

Subject to Section 7 of 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 P.O.D

NOTE - Where the rate is dependant 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

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

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 conditions of contents of packages unknown), marked 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies they are familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for theirselves and their assigns.

SHIPPER
PER
loader's signature

CARRIER **Wiebe**
PER
driver's signature

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport 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 Section172.201(a)(1)(iii) 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 exemption from this requirement is provided in the Regulations for a particular material.

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

COMPUQUEST 2K
1935 Silicone Dr, Pickering,
ON L1W3V7

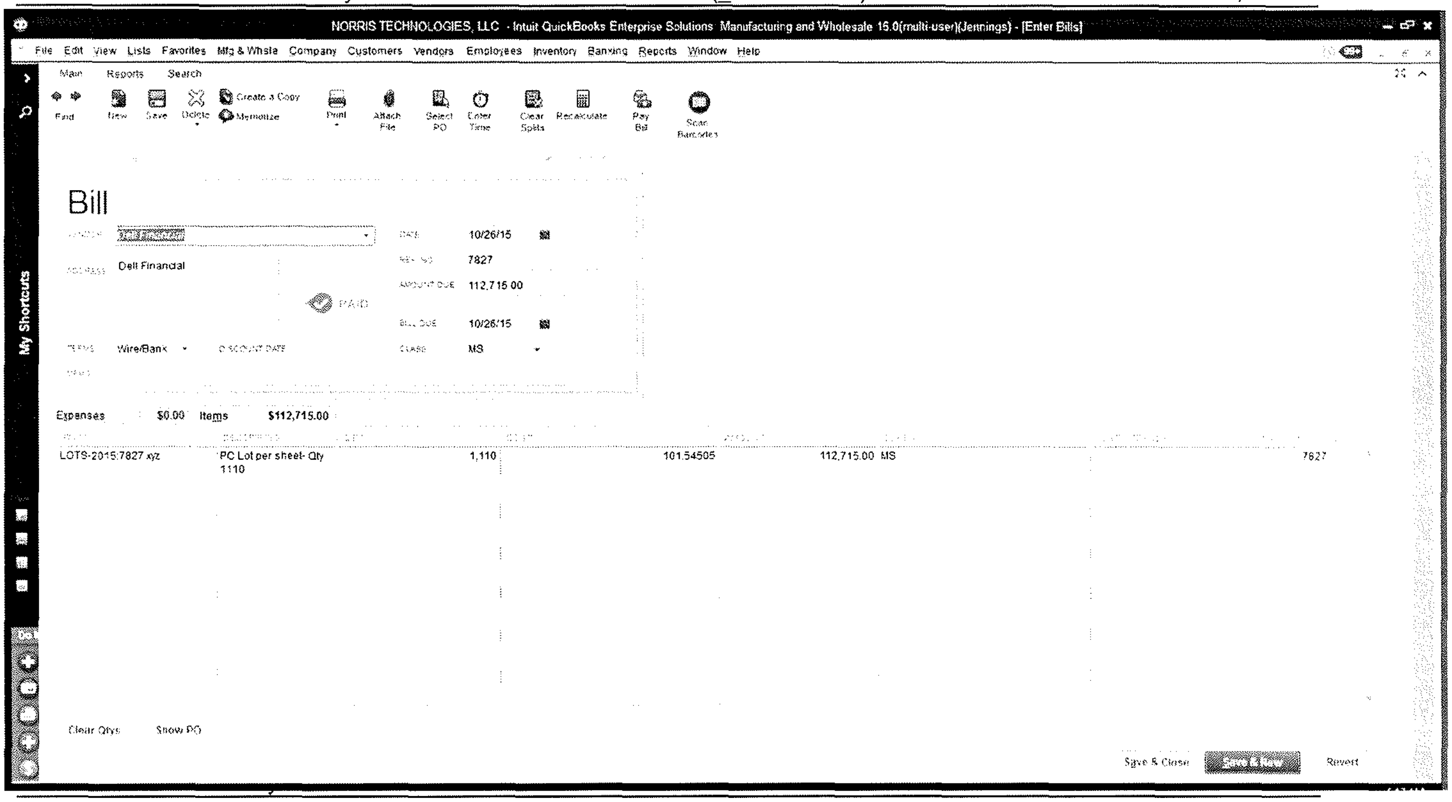
SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	10/26/2015	DS	10/26/2015		

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7827	PC Lot per sheet Qty 1110	1,110	111.70	123,987.00
		Total		$123,987.00

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/07	10/07 Online ACH Payment 4984959772 To Mentor Media (_#####3871)	1,634.00
10/07	Citi Card Online Payment 111819236643934 Web ID: Citictp	1,942.59
10/08	10/08 Online Wire Transfer A/C: Dell Financial Services LLC Dfs Round Rock TX 78682-7000 Ref: Norris PO 7799 Trn: 4108600281Es	135,115.00
10/09	10/09 Online ACH Payment 4985067248 To Uline (_###2466)	589.55
10/09	10/09 Online ACH Payment 4985068709 To Retirepc (_####1360)	13,513.00
10/13	10/13 Online ACH Payment 4985181700 To Sycamore (_######0438)	7,900.00
10/13	10/13 Online ACH Payment 4985182065 To Design (_######1741)	10,000.00
10/13	10/13 Online ACH Payment 4985182386 To Connie Teo (_######8345)	10,000.00



DATE	DESCRIPTION	AMOUNT
10/23	10/23 Online Wire Transfer A/C: Dell Financial Services LLC Dfs Round Rock TX 78682-7000 Ref: 1St Payment of 422212.00 Trn: 4122400296Es	250,000.00
10/23	10/23 Online ACH Payment 4985710570 To Synergy (_########3890)	18,964.00
10/26	10/26 Online Wire Transfer A/C: Dell Financial Services LLC Dfs Round Rock TX 78682-7000 Ref: 2ND Payment of 422212.00 Trn: 3058700299Es	172,212.00
10/27	10/27 Online Wire Transfer A/C: Dell Financial Services LLC Dfs Round Rock TX 78682-7000 Ref: So 1169553 PO 7827 Trn: 3400500300Es	112,715.00
10/27	10/27 Online ACH Payment 4985831498 To Hgb (_#####0756)	17,005.00
10/28	10/27 Online ACH Payment 4985863169 To Design (_######1741)	10,000.00
10/28	10/28 Online ACH Payment 4985925791 To Impulse (_#####2475)	39,085.00
10/28	10/28 Online Wire Transfer Via: Pncbank Pitt/043000096 A/C: Dell Marketing Lp Round Rock TX 78682 US Ref: Je To Scrap Acct 1010-2002-113299-59292 Imad: 1028B1Qgc08C016378 Trn: 4611900301Es	9,300.00
10/28	Irs Usataxpymt 270570110816269 CCD ID: 3387702000	7,460.62
10/29	10/29 Online Wire Transfer A/C: Dell Financial Services LLC Dfs Round Rock TX 78682-7000 Ref: So 1171405 PO 7833 Trn: 4273800302Es	52,000.00
10/29	10/29 Online ACH Payment 4986002513 To Crane Worldwide (_########6603)	3,315.44

tab 64

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
11/16/15	13821

CLOSED

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	11/16/15	DS	11/10/15		

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7755pnc st	77-Units	77	155.84416	12,000.00
7726B	COMPAQ 6200 SFF	30	120.00	3,600.00
LOTS-2015-7811 ...	2-7811 E6D-G3 NT2014PA58591 7811 E6D-G3 NT2014PA58592	2	120.00	240.00
7731 xyz	1-8200.. E2D-R1 NT2014PA49885	1	110.00	110.00
7749 st	57-Units per Sheet 11/16/15 2 skids at 16664 lbs, dim 1-40x48x53 & 1-40x48x50-567 lbs 12/4/15 Tri Corp PRO N/A	57	175.4386	10,000.00

Total $25,950.00

tab 65

Subject : Pickup for PO #'s: 7862, 7863, 7864
Date : Friday, November 13, 2015 12:32 pm
Linked to : "Green, Jason" (Tom Loonan)
From : Dean Salem <dean@norris1.com>
To : "Green, Jason" <jason.green@hpe.com>
Attachments :

Jason,

The wire for PO #'s 7862, 7863 and 7864 i/a/o $70,615 has been sent. Fed Tracking number: CHIPS SSN: 0386796/000790/000790 TRN_Ref: 151113008939 TRNUID: 4799874WTQP.

The BOL is attached. Please ask the guys to load the last 2 pallets sideways and it should fit all 28 pallets on the truck. Thank you! Have a great weekend!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : re: FW: truck for HP today
Date : Friday, November 13, 2015 12:33 pm
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Cc : Laura Blackman <lblackman@quikx.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gmC0C3.png;

BOL attached - wire is confiirmed - pickup should be ready .

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Original Message** -----------------------

From: Gary Bodimeade <garyb@compuquest2000.com>
To: Dean Salem <dean@norris1.com>
Cc:
Date: Fri, 13 Nov 2015 12:08:01 -0500
Subject: **FW: truck for HP today**

Please see below

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Friday, November 13, 2015 12:08 PM
To: Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE: truck for HP today

BOSTON CREEK.......the shipper loads the truck ....driver does not get near to the shipping
Please have your contact advise the shipper how to load the skids

Thanks

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Friday, November 13, 2015 12:05 PM

To: Blackman, Laura
Subject: RE: truck for HP today

Carrier name please, we also need to put 28 skids on so the last 2 will have to go on sideways

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Friday, November 13, 2015 12:03 PM
To: Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE: truck for HP today

Yep.....kindly send the b/l asap

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Friday, November 13, 2015 11:57 AM
To: Blackman, Laura
Subject: RE: truck for HP today

Any luck?

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Friday, November 13, 2015 11:32 AM
To: Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE: truck for HP today

checking

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Friday, November 13, 2015 11:28 AM
To: Blackman, Laura
Subject: truck for HP today

Can u get one in?

Gary Bodimeade

CQ2K

1935 Silicone Drive

Pickering, Ontario, Canada

Email: garyb@compuquest2000.com

Im: garyb@compuquest2000.com

"Celebrating our 17th year in business"

Subject : RE: LT-6077 DKT - Norris (Order Confirmation)
Date : Wednesday, November 4, 2015 3:50 pm
Linked to : Edson Menegon (Tom Loonan)
From : "Menegon, Edson" <edson.menegon@hpe.com>
To : Dean Salem <dean@norris1.com>
Cc : "Donnan, Brian" <brian.donnan@hpe.com>; "Green, Jason Rob" <jason.rob.green@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\LT-6077 DKT - Norris OC.xlsx;

Hello Dean,

I am confirming your purchase requisition for 1588 products listed in the lot LT-6077 for US$ 69,315.00, as described in the attached file.
Jason Green will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

---------- Original Message ----------

FROM: "Menegon, Edson" <edson.menegon@hpe.com>
TO: Dean Salem <dean@norris1.com>
CC:
DATE: Wed, 4 Nov 2015 15:47:25 +0000

SUBJECT: LT-6077 DKT - Norris

Hello Dean,

Attached you will find a new list with Desktops available for sale at
Andover/MA warehouse.
This list should fit in a full truck load, about 26 pallets.
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Purchase Order

Date	P.O. No.
11/13/2015	7862

Vendor	Ship To
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7862A	LT-6077 1588 Used off lease Desktops	1	69,315.00	69,315.00

Total $69,315.00

251-1084586.6

QuikX Transportation

HEAD OFFICE:
6767 Davand Drive
Mississauga, Ontario L5T 2T2
Tel: (905) 565-8811

www.quikx.com

Original Bill of Lading – Not Negotiable | **Connaissement original – Non négociable**

Date: 11 13 15

Bill of Lading Number / Numéro de connaissement

Shipper's Name & Address: • Nom et adresse de l'expéditeur

NORRIS TECHNOLOGIES LLC
350 JD YARNELL IND PKWY
CLINTON, TN
37716

Postal Code • Code postal | Phone No. • No de tél

Bill To (applicable to the 3rd Party) • **Facturer à:** (applicable pour tierce partie)

Postal Code • Code postal | Phone No. • No de tél

Consignee's Name & Address: • Nom et adresse du destinataire

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING ONT
L1W 3V7

Postal Code • Code postal | Phone No. • No de tél

Freight invoices due on receipt.
Factures de transport doivent être payées sur réception

Beyond Carrier • Autre transporteur

Shipper Routing: Yes • Oui ☐ No • Non ☑

Pcs. • Colis	D.G.	Description • Références	Weight • Poids	Dimensions (INCHES)
1200PCS		DESKTOP COMPUTERS LOT	26501LB	48 40 60
Total Pcs • Col: 1,200	Yes/Oui ☑ No/Non ☐		Total Weight • Poids: 26,500	☑ ☐ Subject to correction

Charges • Frais: Prepaid ☑ Payée d'avance / Collect ☐ À percevoir

C.O.D. • P.S.L.

Amount $

Prepaid ☑ Payée d'avance / Collect ☐ À percevoir

Declared Value • Valeur déclarée

Special Instructions • Directives spéciales

Shipper Signature • Signature de l'expéditeur

X

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER.
IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

Trailer	Date	Gate	Time In • Temps	Time Out • Temps

Driver Signature

X

NOTE CARRIER'S CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.

11/16/15

[redacted]

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37716 (214)697-7638 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 111315-01
Carrier: BOSTON CREEK (Truckload)

Freight Information: Computer Parts (class 92.5), 26,501 LBS,
28 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-042488, CP-042489, CP-042542 & CP-042543
Norris Tech PO #: 7862, 7863, 7864
**Note: Please put the last 2 pallets on sideways to fit 28 on the truck – thank you!

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature Date

Shipper Signature Date

Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
11/18/2015	13856

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
100201	Wire/Bank...	11/18/2015	DS	11/18/2015	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7862A	LT-6077 1588 Used off lease Desktops	1	74,160.00	74,160.00

Total $74,160.00

tab 66

Subject : Pickup for PO #'s: 7862, 7863, 7864
Date : Friday, November 13, 2015 12:32 pm
Linked to : "Green, Jason" (Tom Loonan)
From : Dean Salem <dean@norris1.com>
To : "Green, Jason" <jason.green@hpe.com>
Attachments :

Jason,

The wire for PO #'s 7862, 7863 and 7864 i/a/o $70,615 has been sent. Fed Tracking number: CHIPS SSN: 0386796/000790/000790 TRN_Ref: 151113008939 TRNUID: 4799874WTQP.

The BOL is attached. Please ask the guys to load the last 2 pallets sideways and it should fit all 28 pallets on the truck. Thank you! Have a great weekend!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : re: FW: truck for HP today
Date : Friday, November 13, 2015 12:33 pm
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Cc : Laura Blackman <lblackman@quikx.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gmC0C3.png;

BOL attached - wire is confiirmed - pickup should be ready .

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Original Message** -----------------------

From: Gary Bodimeade <garyb@compuquest2000.com>
To: Dean Salem <dean@norris1.com>
Cc:
Date: Fri, 13 Nov 2015 12:08:01 -0500
Subject: **FW: truck for HP today**

Please see below

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Friday, November 13, 2015 12:08 PM
To: Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE: truck for HP today

BOSTON CREEK.......the shipper loads the truck ....driver does not get near to the shipping
Please have your contact advise the shipper how to load the skids

Thanks

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Friday, November 13, 2015 12:05 PM

To: Blackman, Laura
Subject: RE: truck for HP today

Carrier name please, we also need to put 28 skids on so the last 2 will have to go on sideways

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Friday, November 13, 2015 12:03 PM
To: Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE: truck for HP today

Yep.....kindly send the b/l asap

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Friday, November 13, 2015 11:57 AM
To: Blackman, Laura
Subject: RE: truck for HP today

Any luck?

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Friday, November 13, 2015 11:32 AM
To: Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE: truck for HP today

checking

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Friday, November 13, 2015 11:28 AM
To: Blackman, Laura
Subject: truck for HP today

Can u get one in?

Gary Bodimeade

CQ2K

1935 Silicone Drive

Pickering, Ontario, Canada

Email: garyb@compuquest2000.com

Im: garyb@compuquest2000.com

"Celebrating our 17th year in business"

Subject : RE: re[2]: LT-6086 ACC - Norris (Order Confirmation)
Date : Wednesday, November 11, 2015 1:38 pm
Linked to : Edson Menegon (Tom Loonan)
From : "Menegon, Edson" <edson.menegon@hpe.com>
To : Dean Salem <dean@norris1.com>
Cc : "Donnan, Brian" <brian.donnan@hpe.com>; "Green, Jason Rob" <jason.rob.green@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gm41A9.jpg;
C:\ProgramData\GoldMine\MailBox\Attach\~gm31AD.jpg;
C:\ProgramData\GoldMine\MailBox\Attach\~gm21AD.jpg;
C:\ProgramData\GoldMine\MailBox\Attach\~gmE1B5.jpg;

Hello Dean,

I am confirming your purchase requisition for 235 Keyboards - LT-6090 for US$ 1,000.00.
Jason Green will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639
Mobile: +1 281 460 1639

From: Dean Salem [mailto:dean@norris1.com]
Sent: Wednesday, November 11, 2015 12:18 PM
To: Menegon, Edson
Subject: re[2]: LT-6086 ACC - Norris

Sure - that is fine. Do you have any desktops?

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Original Message** -----------------------

From: "Menegon, Edson" <edson.menegon@hpe.com>
To: Dean Salem <dean@norris1.com>
Cc:
Date: Wed, 11 Nov 2015 16:28:16 +0000
Subject: **RE: LT-6086 ACC - Norris**

How about $1000 for the pallet?

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

From: Dean Salem [mailto:dean@norris1.com]
Sent: Tuesday, November 10, 2015 9:54 AM
To: Menegon, Edson

Subject: re: LT-6086 ACC - Norris

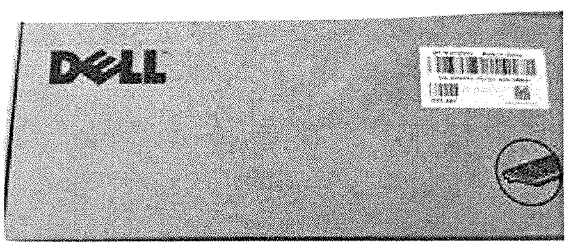
$4 per set OK?

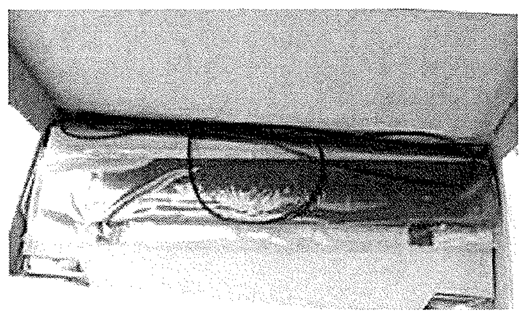
Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

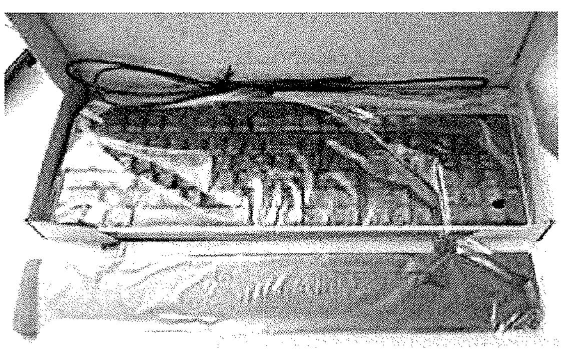
----------------------- **Original Message** -----------------------

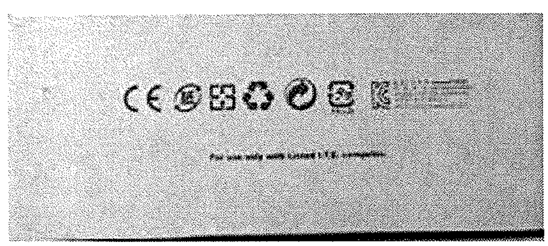
From: "Menegon, Edson" <edson.menegon@hpe.com>
To: "Dean Salem (dean@norris1.com)" <dean@norris1.com>
Cc:
Date: Tue, 10 Nov 2015 12:13:15 +0000
Subject: **LT-6086 ACC - Norris**

Dean, I have a pallet with 235 Dell – USB Keyboards available for sale from Andover/MA warehouse, they are "Like New" and packed in original box.
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.









Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Purchase Order

Date	P.O. No.
11/13/2015	7864

Vendor	Ship To
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7864A	LT-6086 235 used off lease keyboards	1	1,000.00	1,000.00

Total $1,000.00

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37716 (214)697-7638 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 111315-01
Carrier: BOSTON CREEK (Truckload)

Freight Information: Computer Parts (class 92.5), 26,501 LBS,
28 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-042488, CP-042489, CP-042542 & CP-042543
Norris Tech PO #: 7862, 7863, 7864
**Note: Please put the last 2 pallets on sideways to fit 28 on the truck – thank you!

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

____
Driver Signature Date

____
Shipper Signature Date

____
Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
11/18/2015	13855

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
100200	Wire/Bank...	11/18/2015	DS	11/18/2015	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7864A	LT-6086 235 used off lease keyboards	1	1,175.00	1,175.00

Total $1,175.00

BB&T Wire Transfer Operations

BB&T

7200 2740514 100-99-05-10
NORRIS TECHNOLOGIES LLC
2659 NOVA DR
DALLAS
TX 75229-2220

7863 + 7864

We have completed this wire transfer request. Your BB&T account has been debited for the net amount shown below.

****

TRN DATE	20151113	TRN NUM	00008939
AMOUNT	70,615.00	ACCOUNT #	DDA - [redacted]9065
REFERENCE #			
DATE	11/13/2015		
TIME	12:27:59		
ORIGINATOR			
BENEFICIARY BANK	BANK OF AMERICA		
BENEFICIARY BANK #	111000012		
BENEFICIARY NAME	HP FINANCIAL SERVICES		
BENEFICIARY ACCOUNT	3750813418		
ORIGINATOR TO BENE INFO	NORRIS TECHNOLOGIES MSA 008710NT PO S 7862 ✓ 7863 AND 7864 ✓		
ORIGINATING BANK INFORMATION			

300 ✓

****

Thank you for banking with BB&T. Please contact your local BB&T financial center or call 1-800-BANK BBT (1-800-226-5228) for questions regarding this wire transfer.

tab 67

Subject : Pickup for PO #'s: 7862, 7863, 7864
Date : Friday, November 13, 2015 12:32 pm
Linked to : "Green, Jason" (Tom Loonan)
From : Dean Salem <dean@norris1.com>
To : "Green, Jason" <jason.green@hpe.com>
Attachments :

Jason,

The wire for PO #'s 7862, 7863 and 7864 i/a/o $70,615 has been sent. Fed Tracking number: CHIPS SSN: 0386796/000790/000790 TRN_Ref: 151113008939 TRNUID: 4799874WTQP.

The BOL is attached. Please ask the guys to load the last 2 pallets sideways and it should fit all 28 pallets on the truck. Thank you! Have a great weekend!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : re: FW: truck for HP today
Date : Friday, November 13, 2015 12:33 pm
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Cc : Laura Blackman <lblackman@quikx.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gmC0C3.png;

BOL attached - wire is confiirmed - pickup should be ready .

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Original Message** -----------------------

From: Gary Bodimeade <garyb@compuquest2000.com>
To: Dean Salem <dean@norris1.com>
Cc:
Date: Fri, 13 Nov 2015 12:08:01 -0500
Subject: **FW: truck for HP today**

Please see below

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Friday, November 13, 2015 12:08 PM
To: Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE: truck for HP today

BOSTON CREEK.......the shipper loads the truck ....driver does not get near to the shipping
Please have your contact advise the shipper how to load the skids

Thanks

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Friday, November 13, 2015 12:05 PM

To: Blackman, Laura
Subject: RE: truck for HP today

Carrier name please, we also need to put 28 skids on so the last 2 will have to go on sideways

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Friday, November 13, 2015 12:03 PM
To: Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE: truck for HP today

Yep.....kindly send the b/l asap

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Friday, November 13, 2015 11:57 AM
To: Blackman, Laura
Subject: RE: truck for HP today

Any luck?

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Friday, November 13, 2015 11:32 AM
To: Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE: truck for HP today

checking

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Friday, November 13, 2015 11:28 AM
To: Blackman, Laura
Subject: truck for HP today

Can u get one in?

Gary Bodimeade

CQ2K

1935 Silicone Drive

Pickering, Ontario, Canada

Email: garyb@compuquest2000.com

Im: garyb@compuquest2000.com

"Celebrating our 17th year in business"

Subject : RE: re[2]: LT-6091 ADT - Norris (Order Confirmation)
Date : Tuesday, November 10, 2015 9:24 am
Linked to : Edson Menegon (Tom Loonan)
From : "Menegon, Edson" <edson.menegon@hpe.com>
To : Dean Salem <dean@norris1.com>
Cc : "Donnan, Brian" <brian.donnan@hpe.com>; "Green, Jason Rob" <jason.rob.green@hpe.com>

Hello Dean,

I am confirming your purchase requisition for 3 pallets with AC-Adaptor for the amount of US$ 300.00, I am looking forward for final numbers.
Jason Green will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639
Mobile: +1 281 460 1639

From: Dean Salem [mailto:dean@norris1.com]
Sent: Tuesday, November 10, 2015 9:00 AM
To: Menegon, Edson
Subject: re[2]: LT-6091 ADT - Norris

perfect - works for me.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Original Message** -----------------------

From: "Menegon, Edson" <edson.menegon@hpe.com>
To: Dean Salem <dean@norris1.com>
Cc:
Date: Tue, 10 Nov 2015 13:15:52 +0000
Subject: RE: LT-6091 ADT - Norris

The sort and settle works for me. How about $300 up front in order to get the assets released from the warehouse?

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

From: Dean Salem [mailto:dean@norris1.com]
Sent: Tuesday, November 10, 2015 8:11 AM
To: Menegon, Edson
Subject: re: LT-6091 ADT - Norris

Do you want to do this on a sort and settle basis? That way we can show you what there is and what we are paying per unit?
OR
We can buy this one on a per LB basis and do an analysis for you.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Original Message** -----------------------

From: "Menegon, Edson" <edson.menegon@hpe.com>
To: "Dean Salem (dean@norris1.com)" <dean@norris1.com>
Cc:
Date: Tue, 10 Nov 2015 12:20:39 +0000
Subject: **LT-6091 ADT - Norris**

Hello Dean,

I have 3 pallets with AC-Adaptors for Notebooks available for sale, the pallets weights are: 830, 790 and 586 lbs.
Let me know if you would be interested in buying it and how much would you pay for it.
The Master Sales Agreement terms and conditions will apply to this transaction.

Regards,
Edson Menegon

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Purchase Order

Date	P.O. No.
11/13/2015	7863

Vendor
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810

Ship To
NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7863A	LT-6091 Used AC Adaptors for Notebooks	1	5,000.00	5,000.00

Total $5,000.00

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37716 (214)697-7638 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 111315-01
Carrier: BOSTON CREEK (Truckload)

Freight Information: Computer Parts (class 92.5), 26,501 LBS,
28 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-042488, CP-042489, CP-042542 & CP-042543
Norris Tech PO #: 7862, 7863, 7864
**Note: Please put the last 2 pallets on sideways to fit 28 on the truck – thank you!

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature Date

Shipper Signature Date

Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

BB&T Wire Transfer Operations

BB&T

7200 2740514 100-99-05-10
NORRIS TECHNOLOGIES LLC
2659 NOVA DR
DALLAS
TX 75229-2220

7863 + 7864

We have completed this wire transfer request. Your BB&T account has been debited for the net amount shown below.

****

TRN DATE	20151113	TRN NUM	00008939
AMOUNT	70,615.00	ACCOUNT #	DDA - [redacted]9065
REFERENCE #			
DATE	11/13/2015		
TIME	12:27:59		
ORIGINATOR			
BENEFICIARY BANK	BANK OF AMERICA		
BENEFICIARY BANK #	111000012		
BENEFICIARY NAME	HP FINANCIAL SERVICES		
BENEFICIARY ACCOUNT	3750813418		
ORIGINATOR TO BENE INFO	NORRIS TECHNOLOGIES MSA 008710NT PO S 7862 7863 AND 7864		
ORIGINATING BANK INFORMATION			

300

****

Thank you for banking with BB&T. Please contact your local BB&T financial center or call 1-800-BANK BBT (1-800-226-5228) for questions regarding this wire transfer.

tab 68

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
11/19/15	7883

RECEIVED IN FULL

Vendor	Ship To
Compass Networking 2850 Barrett Lakes Blvd, NW Suite 500 Kennesaw, GA 30144	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
	Net 21			

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7883	216-HP 8100 3gb/ 160/ No Optical	216	72.00	15,552.00
SAT-250-3.5	250GB SATA HDD	400	5.00	2,000.00
	ach 1/17/16 7883 & 7884 $28,952			

Total	$17,552.00

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
11/19/2015	13858

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	11/19/2015	DS	11/19/2015		

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7883	216-HP 8100 3gb/ 160/ No Optical	216	80.00	17,280.00
SAT-250-3.5	250GB SATA HDD	400	5.00	2,000.00
	Total - 2 pallets 40 x 48 x 50 - 1800 lbs ea. Dropship from PO 7883 Compass Networking 2850 Barrett Lakes Blvd. NW Suite 500 Kennesaw, GA 30144 send BOL to: M.Ingersoll <mmi@compassnetusa.com>			

Total $19,280.00

CHASE

Chase.com | Contact Us | Privacy Notice | En Español | Search: How can we help you today?

LOG OFF

CHASE ONLINE[SM] Thursday, December 01, 2016

Payments & Transfers > ACH Payment Activity > ACH Payment Details

ACH Payment Details

Help with this page

Review your payment information - Review the information below. Click "Change" to modify the information you see. Click "ACH Payment Activity" to return to the ACH payment activity page, or click "Cancel Payment" to cancel this payment.

I'd like to...

- See pending approvals
- Schedule ACH payment
- Add ACH Payee
- See more choices

ACH Payment Detail

Pay To	Compass Networking (Vendors)
Pay From	NT Operating Acct (...2007)
Amount ($USD)	28952.00
Scheduled On	01/12/2016 at 01:34 PM ET
Send On	1/12/2016
Deliver By	1/13/2016
Payment method	1 DAY
Addenda	Norris PO 7883 7884
Status	Paid: Your payment has been paid to your payee.
Submitted by	Administrator, 01/12/2016
Last modified by	Not Available, 01/13/2016
Approved by	Not Available
Transaction Number	4989634935

ACH Payment Activity

Security | Terms of Use | Legal Agreements and Disclosures | AdChoices

tab 69

Subject : FW: Dell pick up
Date : Tuesday, November 24, 2015 3:45 pm
Linked to : Gary Bodimeade
From : Gary Bodimeade <garyb@compuquest2000.com>
To : Dean Salem <dean@norris1.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\bol(11).pdf;

Is this one ok?

It shows to Dallas?

From: Kwesi Klass [mailto:KKlass@vanguarddelivers.com]
Sent: Tuesday, November 24, 2015 3:45 PM
To: Paul Murray <pmurray@vanguarddelivers.com>; Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE: Dell pick up

Hi Gary,

Please see the BOL attached. Let me know if this is sufficient.

Thanks,

Kwesi Klass | Logistics Coordinator
905.670.9300 x 236 | vanguarddelivers.com
Vanguard Delivers | A Canada Cartage Company
LOGISTICS • TRUST• SIMPLICITY

From: Paul Murray
Sent: November-24-15 2:58 PM
To: Gary Bodimeade
Cc: Kwesi Klass
Subject: RE: Dell pick up

Gary, no problem.

Kwesi, blind shipment as discussed, note requirements below.

Paul Murray | Manager, Transportation Services
905.670.9300 x 246 | vanguarddelivers.com
Vanguard Delivers | A Canada Cartage Company
LOGISTICS • TRUST• SIMPLICITY

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Tuesday, November 24, 2015 2:57 PM
To: Paul Murray
Subject: Dell pick up

Is blind as always and must not show Compuquest or coming to Canada at all, period please

Gary Bodimeade

CQ2K

1935 Silicone Drive

Pickering, Ontario, Canada

Email: garyb@compuquest2000.com

Im: garyb@compuquest2000.com

"Celebrating our 17th year in business"

Subject : FWD: SO# 1176255 - Released - Ready Pick Up - BOL
Date : Tuesday, November 24, 2015 4:17 pm
Linked to : Dell Shipping @ Genco (Laurie Adelman)
From : Dean Salem <dean@norris1.com>
To : "Dell Shipping @ Genco" <dfsship@genco.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\Pick Up Info TN(19).doc; C:\Users\Dean\Documents\Norris Technologies\Shipping\15-11-24 BOL DFS-NT 112415-01.pdf;

Gentlemen,

BOL attached for SO# 1176255. Thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

----------------------- **Forwarded Message** -----------------------

From: <Wayne_Morris@Dell.com>
To: <dean@norris1.com>
Cc:
Date: Tue, 24 Nov 2015 14:34:25 -0600
Subject: **RE: re[4]: Good morning Sir - SO# 1176255 - Released - Ready Pick Up**

Dell - Internal Use - Confidential

Hi Dean,

The DT's are ready for pick up.

Please Reference BOL
SO# 1176255
1,050 DT's
26 Skids and 26 floors

Thanks Again,

Wayne M.

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Monday, November 23, 2015 2:24 PM
To: Morris, Wayne
Subject: re[4]: Good morning Sir - SO# 1176255 - Released

Great - thanks. I have freight tee'd up - let me know when you hear.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM:
TO:
CC:
DATE: Mon, 23 Nov 2015 14:15:28 -0600

SUBJECT: RE: re[2]: Good morning Sir - SO# 1176255 - Released

Dell - Internal Use - Confidential
Hi Dean,

Got the DT's released and they may be ready by tomorrow.

Will let you know as soon as I see pulled.

Please Reference BOL
SO# 1176255
1,050 DT's
26 Skids and 26 floors

Thanks for the Business,

Wayne M.

From: Morris, Wayne
Sent: Monday, November 23, 2015 11:33 AM
To: 'Dean Salem'
Subject: RE: re[2]: Good morning Sir - SO# 1176255

Dell - Internal Use - Confidential
Thanks Dean – Some good 3rd party's maybe....lol.....Will keep an eye out and let you know as soon as released.

From: Dean Salem [mailto:dean@norris1.com]
Sent: Monday, November 23, 2015 11:29 AM
To: Morris, Wayne
Subject: re[2]: Good morning Sir - SO# 1176255

That was for a different transaction. The confirmation for the $128,360.00 wire for PO 7887 is attached.
Thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------------------- Original Message ----------------------

From:

To: ,

Cc:

Date: Mon, 23 Nov 2015 11:00:47 -0600

Subject: RE: Good morning Sir - SO# 1176255

Dell - Internal Use - Confidential
Hi Dean,

Just want to double check on the wire for the DT truck.

I saw one hit this morning early for the below.

USD 149,443.00 - ??

The DT truck is for $128,360.

Thanks,

Wayne M.

From: Mike Spero [mailto:mike@norris1.com]
Sent: Friday, November 20, 2015 3:05 PM
To: Morris, Wayne; Dean Salem
Subject: RE: Good morning Sir - SO# 1176255

Thank you we will get the wire out ASAP

From: Wayne_Morris@Dell.com [mailto:Wayne_Morris@Dell.com]
Sent: Friday, November 20, 2015 2:58 PM
To: Mike Spero ; Dean Salem
Subject: RE: Good morning Sir - SO# 1176255

Dell - Internal Use - Confidential
Have a great weekend Dean – Got the DT's under SO# 1176255

Thanks Again

From: Morris, Wayne
Sent: Friday, November 20, 2015 12:30 PM
To: 'Mike Spero'; Dean Salem (dean@norris1.com)
Subject: RE: Good morning Sir

Dell - Internal Use - Confidential
Thanks Mike – Ya'll have fun next week!!

Hi Dean – Will get these in the system this afternoon and shoot you back over the SO# and info.

Thanks for the Business,

Wayne M.

From: Mike Spero [mailto:mike@norris1.com]
Sent: Friday, November 20, 2015 12:25 PM
To: Morris, Wayne
Subject: RE: Good morning Sir

Wayne,
Thank you for sending me the list. I appreciate it. I am sorry to hear your wife has been suffering so long, but hopefully there is light at the end of the tunnel. I am happy to hear she is home, and resting comfortably. I hope you both have a safe, and relaxing week next week. I am heading out Sunday morning, but Dean will be around to finish up the logistics we will take this load of DTs.
Thank you

From: Wayne_Morris@Dell.com [mailto:Wayne_Morris@Dell.com]
Sent: Friday, November 20, 2015 10:17 AM
To: Mike Spero
Subject: RE: Good morning Sir

Dell - Internal Use - Confidential

Happy Friday Mike,

She has had such a low quality of life over the last 6-7 years that we are really looking at this as a blessing for her to feel good again and look forward to meals and the joy of (my..ha ha) good food!!....brought her home yesterday as planned and she is comfortable and healing up.

Got a nice desktop truck attached I hope we can get going and you and the family can enjoy your time off next week.

Let me know and will get on order for us.

Thanks for all the Business & Have a nice Thanksgiving!!

Wayne M.

From: Mike Spero [mailto:mike@norris1.com]
Sent: Thursday, November 19, 2015 10:08 AM
To: Morris, Wayne
Subject: RE: Good morning Sir

Wayne,
Man I am sorry to hear about your wife, but hope everything is ok. It has been a tough year between your aunt, and your wife. Please take your time and take care of your bride as that is the most important thing right now business can wait. I hope Pam feels better asap. I am out of the office all week next week. I will have my laptop, but taking the family on vacation(promised them I would not work too much) If I don't hear from you I hope you have a good few days off, and relax watch some ball, and take care of your wife.

From: Wayne_Morris@Dell.com [mailto:Wayne_Morris@Dell.com]
Sent: Wednesday, November 18, 2015 5:09 PM
To: Mike Spero
Subject: RE: Good morning Sir

Dell - Internal Use - Confidential
Hi Mike,

My wife had surgery Tuesday morning and we hope to get her out of the hospital by Friday....maybe tomorrow afternoon. Took about half her colon out so it was a tough 4 hour surgery, but went very well.

Soon as I can get back to a little normality over the next few days, will shoot you over a good DT truck.

No kidding this past weekend was killer football!!

Ole Thanksgiving this year is kind of still touch and go on how well Pam feels next week. Hope yall have a fun one!!

Talk with you soon,

Wayne M.

From: Mike Spero [mailto:mike@norris1.com]
Sent: Wednesday, November 18, 2015 9:56 AM
To: Morris, Wayne
Subject: Good morning Sir

Wayne,
How are you? I think last weekend was one of the more exciting college football weekends of the year. The Michigan Indiana game was crazy. Any big plans for the Holidays? I had not heard from you in a few, and was hoping you would haveanother load of DTS available for purchase in the near future. Can you let me know. I appreciate your help

Thank you,
Mike Spero
Norris Technology
Office: 214.379.3602 | Fax: 214.379.3601 www.norris1.com mike@norris1.com AOL IM :mspero
skype:mikespero@hotmail.com

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
11/20/15	7887

RECEIVED IN FULL

Vendor	Ship To
Dell Financial	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
	Wire/Bank Transfer	Best Way		

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7887 xyz	1050-DTS per Sheet Got the DT's under SO# 1176255 Wire $128,360.00 11/23/15	1,050	122.24762	128,360.00

Total	$128,360.00

Subject	:	FW: Dell pick up
Date	:	Tuesday, November 24, 2015 3:45 pm
Linked to	:	Gary Bodimeade
From	:	Gary Bodimeade <garyb@compuquest2000.com>
To	:	Dean Salem <dean@norris1.com>
Attachments	:	c:\programdata\goldmine\mailbox\attach\bol(11).pdf;

Is this one ok?

It shows to Dallas?

From: Kwesi Klass [mailto:KKlass@vanguarddelivers.com]
Sent: Tuesday, November 24, 2015 3:45 PM
To: Paul Murray <pmurray@vanguarddelivers.com>; Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE: Dell pick up

Hi Gary,

Please see the BOL attached. Let me know if this is sufficient.

Thanks,

Kwesi Klass | Logistics Coordinator
905.670.9300 x 236 | vanguarddelivers.com
Vanguard Delivers | A Canada Cartage Company
LOGISTICS • TRUST • SIMPLICITY

From: Paul Murray
Sent: November-24-15 2:58 PM
To: Gary Bodimeade
Cc: Kwesi Klass
Subject: RE: Dell pick up

Gary, no problem.

Kwesi, blind shipment as discussed, note requirements below.

Paul Murray | Manager, Transportation Services
905.670.9300 x 246 | vanguarddelivers.com
Vanguard Delivers | A Canada Cartage Company
LOGISTICS • TRUST • SIMPLICITY

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Tuesday, November 24, 2015 2:57 PM
To: Paul Murray
Subject: Dell pick up

Is blind as always and must not show Compuquest or coming to Canada at all, period please

Gary Bodimeade

CQ2K

Subject	:	FW: Dell pick up
Date	:	Tuesday, November 24, 2015 3:45 pm
Linked to	:	Gary Bodimeade
From	:	Gary Bodimeade <garyb@compuquest2000.com>
To	:	Dean Salem <dean@norris1.com>
Attachments	:	c:\programdata\goldmine\mailbox\attach\bol(11).pdf;

Is this one ok?

It shows to Dallas?

From: Kwesi Klass [mailto:KKlass@vanguarddelivers.com]
Sent: Tuesday, November 24, 2015 3:45 PM
To: Paul Murray <pmurray@vanguarddelivers.com>; Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE: Dell pick up

Hi Gary,

Please see the BOL attached. Let me know if this is sufficient.

Thanks,

Kwesi Klass | Logistics Coordinator
905.670.9300 x 236 | vanguarddelivers.com
Vanguard Delivers | A Canada Cartage Company
LOGISTICS • TRUST • SIMPLICITY

From: Paul Murray
Sent: November-24-15 2:58 PM
To: Gary Bodimeade
Cc: Kwesi Klass
Subject: RE: Dell pick up

Gary, no problem.

Kwesi, blind shipment as discussed, note requirements below.

Paul Murray | Manager, Transportation Services
905.670.9300 x 246 | vanguarddelivers.com
Vanguard Delivers | A Canada Cartage Company
LOGISTICS • TRUST • SIMPLICITY

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Tuesday, November 24, 2015 2:57 PM
To: Paul Murray
Subject: Dell pick up

Is blind as always and must not show Compuquest or coming to Canada at all, period please

Gary Bodimeade

CQ2K

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
11/20/15	13862

INVOICED IN FULL

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	11/20/15	DS	11/20/15		

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7887 xyz	1050-DTS per Sheet	1,050	134.47238	141,196.00
SHIPPING OUT	Ship out to customer	1	250.00	250.00

Total $141,446.00

Chase Online **Thursday, December 01, 2016**

Search Results NT Operating Acct (...2007)

PO 7887

Transaction type: All Transactions
Amount range: $128360.00 - $128360.00

Search Results 1 - 1

Date	Type	Description	Debit	Credit
11/23/2015	Outgoing Wire Transfer	ONLINE WIRE TRANSFER A/C: DELL FINANCIAL SERVICES LLC DFS ROUND ROCK TX 78682-7000 REF: ATTN: WAYNE MORRIS/BNF/ATTN: WAYNE MORRIS TRN: 4303500327ES 11/23	$128,360.00	

tab 70

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
11/20/15	7888

RECEIVED IN FULL

Vendor	Ship To
Gordon Brothers (V) Ulos Anderson 800 Broylston St., 26th Floor Boston, MA 02199	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7888A	10,000 MOGA Ace Power Apple iOS wire 11/20/15 $32,500	1	32,500.00	32,500.00

Total $32,500.00

Date: 11/24/2015

BILL OF LADING

SHIP FROM

Name: HPFS- Norris Tech Pickup
Address: 1300 Thorndale Ave
Release # is: S/O 11135
City/State/Zip: ELK GROVE VILLAGE,IL 60007
Ph: (630) 594-201 Contact: Colleen Cella
FOB: ☐

Bill of Lading Number : 65540787

Carrier Name: LME - Lakeville Motor Express

SCAC: LKVL
Pro number:

SHIP TO

Name: NORRIS TECH - LASER EXPRESS INC Location#
Address: 1002 STEWART STREET

City/State/Zip: MADISON,WI 53713
Ph: 608-274-8450 Contact: JASON / AARON
FOB: ☐

Freight Charge Terms: (*freight charges are prepaid by Worldwide Express unless indicated otherwise*)

FREIGHT CHARGES BILL TO

Name: Worldwide Express
Address: 2323 Victory Avenue Ste 1600
City/State/Zip: Dallas, TX 75219

☐ Master Bill of Lading: with attached underlying Bill Of Lading

WWE Number: W404899160

SPECIAL INSTRUCTIONS: For assistance, please call (888) 326-9939

Handling Instructions: PO-29789
DO NOT STACK!!
*Please call Colleen Cella at (630) 594-2013 to schedule a pickup. **RELEASE # SO-111357**

Pickup Instructions: *The Driver must supply the Release # is: S/O 111357*

Delivery Instructions:

REFERENCE NUMBER INFORMATION

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs

CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		X	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	NMFC#	CLASS
2	PLT			2396		Sub 9: Density Rating 15 but less than 22.5, 48(L) x 40(W) x 76(H) DO NOT STACK	116030-09	70
2				2396		**Grand Total**		

Where the rate is dependent on value , shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ______ per ______

COD Amount: $
Fee Terms: 3rd Party WWE
Remit Address:

Acceptable Forms of Payment:
Bank Certified Check ☐
Company Check ☐
Personal Check ☐
Money Order ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carried and Worldwide Express Operations, LLC. a registered motor carried broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.

SHIPPER'S SIGNATURE / DATE
This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

(Signature) (Date)

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallet said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE /PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

(Signature) (Date)

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
11/20/2015	13863

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	11/20/2015	DS	11/20/2015	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7888A	10,000 MOGA Ace Power Apple iOS	1	33,860.00	33,860.00

Total $33,860.00

Chase Online **Thursday, December 01, 2016**

Search Results NT Operating Acct (...2007)

PO 7888

Transaction type: All Transactions
Date range: 11/20/2015 - 11/20/2015
Amount range: $32500 - $32500

Search Results 1 - 1

Date	Type	Description	Debit	Credit
11/20/2015	Outgoing Wire Transfer	ONLINE WIRE TRANSFER VIA: BK AMER NYC/026009593 A/C: GBCI BOSTON MA 02199 US REF: WIRE FROM NORRIS TECHNOLOGIES/BNF/WIRE FROM NORRIS TECH TO GORDON BROS IMAD: 1120B1QGC04C003826 TRN: 4577500324ES 11/20	$32,500.00	

tab 71

Subject : Copy of Desktops Ohio 11 19 15 (2) (002).xlsx
Date : Monday, November 23, 2015 12:41 pm
Linked to : Gary Bodimeade
From : Gary Bodimeade <garyb@compuquest2000.com>
To : Dean Salem <dean@norris1.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\Copy of Desktops Ohio 11 19 15 (2) (002).xlsx;

<<...>>

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
11/23/15	7890

RECEIVED IN FULL

Vendor	Ship To
Avnet/Round2 Inc. 1340 Airport Commerce Drive Bldg 3 Ste 300 Austin, TX 78741	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
LD				

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7890	LOT OF1618 DESKTOPS Original $60,000 - $5901 discount = $54,099 - see bill and CR 19,910 from PO 7892 Total wire $34,189.00	1	60,000.00	60,000.00

Total $60,000.00

251-1084737.3

Quix

DYNEVOR EXPRESS 2010 LTD.

1-866-DYNEVOR Tel: 416-79-2010 Fax: 416-741-7980

ISO 9001:2000 CERTIFIED

24 HOURS (416) 994-9568 EXPEDITED SERVICES

42830	MO. 11	DAY 26	YR. 2015	Ref. No.
EXPEDITE NEXT DAY	VAN 5 TON	TANDEM TRLR	A/C No:	Unit No: 75402

SHIPPER: Yard

STREET ADDRESS:

CITY: Etobicoke | PROV. ON | POSTAL CODE:

CONSIGNEE: Compuquest 2000

STREET ADDRESS: 1935 Silicone Dr

CITY: Pickering | PROV. ONT | POSTAL CODE:

PIECES	DESCRIPTION	PART NO	PO #	LBS	AMOUNT
23 Skids	Seal # UL-1904483				
	Chorinda				
TOTAL				TOTAL	TOTAL

SHIPPER'S SIGNATURE	P/U DRIVER	PICK UP DATE	ARRIVAL TIME	PICK UP TIME
SHIPPER'S NAME (print) J. VASQUEZ	Reason for delay/No pick up		Total wait time	SHIPPER INITIAL
RECEIVED IN GOOD CONDITION 21 SKIDS RECEIVED	DEL. DRIVER Arvinder S	DELIVERY DATE 11/26/15	ARRIVAL TIME	DELIVERY TIME
RECEIVER'S NAME (print)	Reason for delay/No pick up		Total wait time	REC. INITIAL

White - Office Yellow - Billing Pink - Receiver Goldenrod - Shipper

[redacted]

QuikX Transportation

HEAD OFFICE:
6767 Davand Drive
Mississauga, Ontario L5T 2T2
Tel : (905) 565-8811

www.quikx.com

Affix Pro Sticker Here

Original Bill of Lading – Not Negotiable | Connaissement original – Non négociable

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the goods described in this Original Bill of Lading.

REQU, sous réserve des classifications et tarifs en vigueur a la date de livraison de ce connaissement original.

Received at point of origin on this date from the shipper; the goods herein described in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination, if on its own route, otherwise to deliver to another carrier on the route to the destination.

Reçu au point d'origine, a la date et de l'expéditeur ci-dessous mentionne les marchandises ci-après décrites en bon état apparent (i.e. contenu des colis et leur condition étant inconnus) marquées, consignées et destinées tel que ci-après mentionne, que le voiturier consent a transporter et a délivre a leur consignataire au point de destination si ce point se trouve sur la route qu'il est autorise desservir, sinon a faire transporter et délivrer par un autre voiturier autorise a ce faire.

It is agreed as to each carrier of all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods that every service to be performed hereunder shall be subject to all the conditions.

Il est mutuellement convenu que chaque voiturier transportant les dites marchandises en tout ou en partie, sur le parcours entier ou une portion quelconque de celui-ci jusqu'a destination et que tout intéresse a la dite expédition pour tout service a effectuer en vertu des présentes est sujet a toutes les conditions imprimées ou écrites non prohibées par la loi, incluant les conditions continues au verso des présentes qui sont acceptées par l'expéditeur pour lui-même et ses ayants-droits.

Date M	D-J	Y-A	Bill of Lading Number / Numéro de connaissement
11	25	15	

Shipper's Name & Address: • Nom et adresse de l'expéditeur	Bill To (Applicable to the Third Party) • Facturer à: (applicable pour tierce partie)
AVNET	
5360 CENTERPOINT PARKWAY	
GROVEPORT OH	
43125	
Postal Code • Code postal — Phone No.: • No de tel.	Postal Code • Code postal — Phone No.: • No de tel.

Consignee's Name & Address: • Nom et adresse du destinataire	
NORRIS TECHNOLOGIES , LLC	**Freight invoices due on receipt.**
250 JD YARNELL IND PKWY	**Factures de transport doivent être payées sur réception**
CLINTON, TN	
37714	Beyond Carrier • Autre transporteur — Shipper Routing: Yes • Oui ☐ No • Non ☑
Postal Code • Code postal — Phone No.: • No de tel.	

Pcs. • Cols	D.G.	Description • References	Weight • Poids	Dimensions (INCHES)	Charges • Frais
1650PCS		DESKTOP COMPUTERS	34000LB	48 40 60	Prepaid ☑ Payes d'avance / Collect ☐ Á percevoir
					Freight charges will be "Prepaid" unless marked "Collect" / Le fret sera "à payes d'avance" à moins d'indications contraires
					C.O.D. • P.S.L. Amount / Montant $ ____ C.O.D. Fee • Charges P.S.L.
					Prepaid ☑ Payes d'avance / Collect ☐ Á percevoir
Total Pcs. • Col: 1,650	Are Placards Req'd? Yes•Oui ☑ No•Non ☐		Total Weight • Poids: 34,000	Lb ☑ Kg. ☐ Subject to correction / Sous réserve de modifie	Declared Value • Valeur déclarée

Special Instructions • Directives spéciales

23 SKIDS

Shippers Signature • Signature de l'expéditeur

X ______________________

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER.
IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

Total Pcs. • Col	Unit P/U Trailer	Date	Time In • Temps	Time Out • Temps

Quik X • Signature

X ______________________

NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.
NOTER VEUILLEZ PRENDRE CONNAISSANCE DES CONDITIONS AU VERSO, QUI SONT ACCEPTEES PAR LES PRESENTES.

For Expedited Service
Maximum liability of $2.00 per pound ($4.41 per kilogram) computed on the total weight of the shipment unless declared valuation states otherwise.

Pour service expédiée
Responsabilité maximum $2.00 par livre ($4.41 par kilo gram) calculé sur le ponds total de l'expédition a muons que la valeur déclarée sou différente.

Notice of Claim
a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing the origination carrier or the delivering carrier within sixty (60) days after the delivery of goods, or in the case of failure to make delivery, within nine (9) months from the date of shipment.
b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Avis de reclamation
a) Aucun transporteur ne peut être tenu responsable de perte, dommage ou retard de quelque marchandise transportée sous le couvert d'un connaissement a muons qu'un avis détaille de l'origine, destination et de la date de l'expédition des marchandises et l'estimation du montant réclame en rapport avec les dites perte, dommage ou délai ne soit signifie par écot au transporteur d'origine ou a celui de livraison dans les soixante (60) jours suivant la livraison des marchandises ou a default d'effectuer la livraison, dans les neuf (9) mois de la date de l'expédition.
b) La réclamation finité dort être soumis dans le neuf (9) mois de la date de l'expédition accompagnée de la coupé acquittée de la facturé de transport.

Chase Online

Review this request — Read and confirm the details for this wire request.
Click "Wire Activity" to go back on the Activity page.

Wire Details

Account Details

PO 7890

Wire to	Avnet/R2(...2727)
Wire from	NT Operating Acct (...2007)

Wire Details - Sender

Wire amount	34189.00 U.S. Dollars (USD)
Scheduled On	01/12/2016 at 01:53 PM ET
Wire date	01/12/2016
Message to recipient	60000 minus 19901 and CM 55651
Message/instructions to recipient bank	
Memo	
Transaction number	4989636701
Fed reference number	0112B1QGC03C003425
Status	Completed
Submitted by	Administrator on 1/12/2016 1:53:56 PM
Last modified by	Not Available on 1/12/2016 2:10:40 PM
Approved by	Not Available

tab 72

Subject : RE: LT-5641 - KEYBOARDS & MICE/POINTING DEVICES - Norris (Order Confirmation)
Date : Thursday, March 12, 2015 6:08 pm
Linked to : Tom Loonan
From : "Menegon, Edson" <Edson.Menegon@hp.com>
To : "Dean Salem (dean@norris1.com)" <dean@norris1.com>
Cc : "lebrasseur, Maria" <maria.lebrasseur@hp.com>; "Donnan, Brian" <brian.donnan@hp.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\US-LT-5641 KEYB&MICE - Metro OC.xlsx;

Hello Dean,

I am confirming your purchase requisition for 1105 products listed in the lot "LT-5641" for US$ 2,745.30, as described in the attached file, please send the purchase order.
Maria lebrasseur will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company ("HPFS").

Edson Menegon
HPFS Remarketing
Office: + 1 281 927 7807
Mobile: +1 281 460 1639

From: Menegon, Edson
Sent: Tuesday, March 10, 2015 10:12 AM
To: Dean Salem (dean@norris1.com)
Subject: LT-5641 - KEYBOARDS & MICE/POINTING DEVICES - Norris

Hello Dean,

Listed below are two items available from Andover warehouse.
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.

PartNo	Product Type	Description	Grade Description	Avail	Serial Number
672647-003	KEYBOARDS	HP USB KEYBOARD ME US	LIKE NEW (SEALED BOX)	555	NA
672652-001	MICE/POINTING DEVICES	HP USB OPTICAL MOUSE	LIKE NEW (SEALED BOX)	550	NA

KEYBOARDS – (Total 3 skids) 1 skid with 195, 1 skid with 224 and 1 skid with 136 pcs.
MICE/POINTING DEVICES - (Total 3 skids) 1 skid with 174, 1 skid with 223 and 1 skid with 153 pcs.

Edson Menegon
HPFS Remarketing
Office: + 1 281 927 7807
Mobile: +1 281 460 1639

NORRIS TECHNOLOGIES, LLC

2659 Nova Drive
Dallas, TX 75229

Purchase Order

Date	P.O. No.
3/23/2015	7433

Vendor
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810

Ship To
NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7433	LT-5634, 1,105 Keyboard/Mouse Combo - New Sealed	1	2,745.30	2,745.30

Total $2,745.30

W-24

BOL Number:	
Pickup Date:	11/24/2015

PRO Number: VGS-68553

TRUCK 70

20WQ PARS 104678

WIEBE TRANSPORT (890574 ON Inc.)

Straight Bill of Lading

Subject to B/L Terms

Shipper Ref:

Dell Financial Services/Genco ATC
6854 Eastgate Blvd-Building Eastgate
Lebanon, TN 37090
(615) 207-6267

Consignee Ref:

Norris Technologies
2659 Nova Drive, West Dock
Dallas, TX 75229
Michael Sauve (972) 333-3499

Bill To:

Freight Charges: Prepaid

Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory Agency, except as specifically agreed to in writing by both parties. In the event a contract does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 671.

# of Pieces	HM	Description of Articles, Special Marks and Exceptions List Hazardous Materials First	Weight	Class	NMFC
1	NO	FTL	44000		
		Trail # 187 ~~1013484~~ Ward	Windsor		
			11 Am		
1			44000		

Customs Broker: | Border Crossing: | CARRIER SPOT QUOTE #

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2032 Contact: Heli Kokk	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37716 (865)426-9615 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 032715-01
Carrier: ____________________

Freight Information: Computer Parts (class 92.5), WEIGHT: 2,048 LBS,
6 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-039900
Norris Tech PO #'s: 7433

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

____
Driver Signature Date

____
Shipper Signature Date

____
Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
11/24/2015	13874

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	11/24/2015	DS	11/24/2015	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7433	LT-5634, 1,105 Keyboard/Mouse Combo - New Sealed	550	5.00	2,750.00

Total $2,750.00

BB&T

7200 2740514 100-99-05-10
NORRIS TECHNOLOGIES LLC
2659 NOVA DR
DALLAS
TX 75229-2220

7432 + 7433

We have completed this wire transfer request. Your BB&T account has been debited for the net amount shown below.

****

TRN DATE	20150324	TRN NUM	00000298
AMOUNT	119,710.30	ACCOUNT #	DDA - 0000116359065
REFERENCE #			
DATE	03/24/2015		
TIME	06:46:54		
ORIGINATOR			
BENEFICIARY BANK	BANK OF AMERICA		
BENEFICIARY BANK #	111000012		
BENEFICIARY NAME	HP FINANCIAL SERVICES		
BENEFICIARY ACCOUNT	3750813418		
ORIGINATOR TO BENE INFO	NORRIS TECHNOLOGIES MSA 008710NT PO 7432, 7433		
ORIGINATING BANK INFORMATION			

****

Thank you for banking with BB&T. Please contact your local BB&T financial center or call 1-800-BANK BBT (1-800-226-5228) for questions regarding this wire transfer.

tab 73

Subject : RE: LT-6144 DKT - Norris (Order Confirmation)
Date : Tuesday, December 8, 2015 2:10 pm
Linked to : Edson Menegon (Tom Loonan)
From : "Menegon, Edson" <edson.menegon@hpe.com>
To : "Dean Salem (dean@norris1.com)" <dean@norris1.com>
Cc : "Donnan, Brian" <brian.donnan@hpe.com>; "Kokk, Heli" <kokk@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gm80C0.png;
C:\ProgramData\GoldMine\MailBox\Attach\LT-6144 DKT - Norris OC.xlsx;

Hello Dean,

I am confirming your purchase requisition for 1926 products listed in the lot LT-6144 for US$ 214,459.00, as described in the attached file.
Heli Kokk will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Edson Menegon

Hewlett Packard
Enterprise

From: Menegon, Edson
Sent: Monday, December 07, 2015 7:44 AM
To: Dean Salem (dean@norris1.com)
Subject: LT-6144 DKT - Norris

Hello Dean,

Attached you will find a new list with Desktops available for sale at Andover/MA warehouse.
This list should fit in a full truck load, about 26 pallets.
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

Subject : re: PO #'s 7915 & 7918
Date : Tuesday, December 15, 2015 10:50 am
Linked to : Jason Green (Tom Loonan)
From : Dean Salem <dean@norris1.com>
To : Jason Green <jason.rob.green@hpe.com>; Gloria Camp <gloria@norrisdesignco.com>
Attachments : C:\Users\Dean\Documents\Norris Technologies\Shipping\15-12-15 BOL HPFS-MA-NT 121515-01.pdf; C:\Users\Dean\Documents\Norris Technologies\Bids\HPFS\Wires\15-12-14 Wire for PO 7915, 7918.pdf;

Jason,

I am having a heck of a time finding trucks - must be the Christmas crunch. The wire was sent yesterday - confirmation attached. I have 1 truck scheduled for today (BOL attached) and I hope to have the 2nd in this afternoon. I will send a BOL as soon as I find a carrier. Thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------------------- **Original Message** ----------------------

From: "Green, Jason Rob" <jason.rob.green@hpe.com>
To: Dean Salem <dean@norris1.com>, Gloria Camp <gloria@norrisdesignco.com>
Cc:
Date: Mon, 14 Dec 2015 17:09:07 +0000
Subject: **PO #'s 7915 & 7918**

Hi Dean,

I hope Johnny Football can clean up his act. It's a shame that Cleveland isn't contending every year.

You are right, Lot-6142 is not yours. My apologies. Both of your orders are ready for pickup. Here is the breakdown for each order:

For PO # 7915, the release numbers will be: **CP-042868, CP-042869, & CP-042870**. The weights and dimensions are:

26 skids @ 24,084 lbs.
48x43x66

For PO # 7918, the release numbers will be: **CP-042863 & CP-042864**. Please be advised that the following asset was not available and will have to be omitted from your PO:

Asset ID	Item	Unit Price	Serial #
0023443388	SP568UC	$90.00	2UA2030M5X

The new order total will be $244,910.00. The weights and dimensions are:

15 skids @ 14,874 lbs.
48x40x52

Total will be 41 skids @ 38,958 lbs.

The orders can be picked-up at:

Hewlett Packard
165 Dascomb Road
Andover, MA.
01810-5897
The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through, they will be directed to a dock. Driver can go in and ask for Ben Polanco or Jamie Perez.

Our docks open at 9AM and no later than 6PM
Please let me know when the wire payment has been submitted. Also, please forward along a BOL to me when available to you.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

From: Dean Salem [mailto:dean@norris1.com]
Sent: Monday, December 14, 2015 10:30 AM
To: Green, Jason Rob; Gloria Camp
Subject: re: Lot 6142

Good morning Jason,

I hope you had a great weekend. Wins for the Pats and The Browns! (my team by birth). Johnny Football!

We do not have a Lot 6142 pending. We have 2 lots pending: 6144 and 6145.
Please check and let me know when our lots will be ready. Thanks

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Original Message** -----------------------

From: "Green, Jason Rob" <jason.rob.green@hpe.com>
To: Dean Salem <dean@norris1.com>, Gloria Camp <gloria@norrisdesignco.com>
Cc:
Date: Mon, 14 Dec 2015 15:18:43 +0000
Subject: **Lot 6142**

Good Morning,

Do you have the PO for this Lot yet? This is ready to ship and we will need the PO for this.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road

Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

Subject : BOL for Truck 1
Date : Tuesday, December 15, 2015 10:47 am
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Cc : Jordan Allen <jallen@quikx.com>
Attachments : C:\Users\Dean\Documents\Norris Technologies\Shipping\15-12-15 BOL HPFS-MA-NT 121515-01.pdf;

see attached - please confirm with carrier / driver that this is a BLIND SHIP - no mention of Canadian destination.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Purchase Order

Date	P.O. No.
12/8/2015	7915

Vendor	Ship To
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7915	LT-6144 1926 Used off lease Desktops	1	214,459.00	214,459.00

Total $214,459.00

fax 978-327-5282

231-10850125

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37716 (214)697-7638 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 121515-01
Carrier: AMJ Campbell (Truckload)

Freight Information: Computer Parts (class 92.5), 26,084 LBS;
26 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-042868, CP-042869, & CP-042870
Norris Tech PO #: 7915

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature Date

CDL #G7410-15616-20607, ON

TRL #13603AE

SEAL #UL-5094000

12/15/15

Shipper Signature Date

Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

26 SKIDS

J. VASQUEZ
12/16/15

[redacted]

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37716 (214)697-7638 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 121515-01
Carrier: AMJ Campbell (Truckload)

Freight Information: Computer Parts (class 92.5), 26,084 LBS, 26 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-042868, CP-042869, & CP-042870
Norris Tech PO #: 7915

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature Date

Shipper Signature Date

Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
12/8/15	13917

INVOICED IN FULL

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
100205	Wire/Bank...	12/8/15	DS	12/8/15	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7915	LT-6144 1926 Used off lease Desktops	1	226,558.00	226,558.00

Total $226,558.00

Chase Online **Thursday, December 01, 2016**

Search Results NT Operating Acct (...2007)

PO 7915 & 7918

Transaction type: All Transactions
Amount range: $459369 - $459369

Search Results 1 - 1

Date	Type	Description	Debit	Credit
12/14/2015	Outgoing Wire Transfer	ONLINE WIRE TRANSFER VIA: BK AMER GLOBAL/111000012 A/C: HPFS ANDOVER MA 01810 US REF: ATTN: EDSON MENEGON/BNF/FOR HP FINANCIAL SYSTEMS IMAD: 1214B1QGC08C016897 TRN: 4665800348ES 12/14	$459,369.00	

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Subject : re[2]: PO #'s 7915 & 7918
Date : Wednesday, December 16, 2015 9:01 am
Linked to : Jason Green (Tom Loonan)
From : Dean Salem <dean@norris1.com>
To : Jason Green <jason.rob.green@hpe.com>
Attachments : C:\Users\Dean\Documents\Norris Technologies\Shipping\15-12-15 BOL HPFS-MA-NT 121515-02.pdf;

2nd BOL for today attached - Thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Original Message** -----------------------

From: "Green, Jason Rob" <jason.rob.green@hpe.com>
To: Dean Salem <dean@norris1.com>, Gloria Camp <gloria@norrisdesignco.com>
Cc:
Date: Tue, 15 Dec 2015 16:15:52 +0000
Subject: **RE: PO #'s 7915 & 7918**

Thanks Dean. I will let our shipping team know.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

From: Dean Salem [mailto:dean@norris1.com]
Sent: Tuesday, December 15, 2015 10:50 AM
To: Green, Jason Rob; Gloria Camp
Subject: re: PO #'s 7915 & 7918

Jason,

I am having a heck of a time finding trucks - must be the Christmas crunch. The wire was sent yesterday - confirmation attached. I have 1 truck scheduled for today (BOL attached) and I hope to have the 2nd in this afternoon. I will send a BOL as soon as I find a carrier. Thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Original Message** -----------------------

From: "Green, Jason Rob" <jason.rob.green@hpe.com>

To: Dean Salem <dean@norris1.com>, Gloria Camp <gloria@norrisdesignco.com>
Cc:
Date: Mon, 14 Dec 2015 17:09:07 +0000
Subject: PO #'s 7915 & 7918

Hi Dean,

I hope Johnny Football can clean up his act. It's a shame that Cleveland isn't contending every year.

You are right, Lot-6142 is not yours. My apologies. Both of your orders are ready for pickup. Here is the breakdown for each order:

For PO # 7915, the release numbers will be: **CP-042868, CP-042869, & CP-042870**. The weights and dimensions are:

26 skids @ 24,084 lbs.
48x43x66

For PO # 7918, the release numbers will be: **CP-042863 & CP-042864**. Please be advised that the following asset was not available and will have to be omitted from your PO:

Asset ID	Item	Unit Price	Serial #
0023443388	SP568UC	$90.00	2UA2030M5X

The new order total will be $244,910.00. The weights and dimensions are:

15 skids @ 14,874 lbs.
48x40x52

Total will be 41 skids @ 38,958 lbs.

The orders can be picked-up at:
Hewlett Packard
165 Dascomb Road
Andover, MA.
01810-5897

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through, they will be directed to a dock. Driver can go in and ask for Ben Polanco or Jamie Perez.

Our docks open at 9AM and no later than 6PM

Please let me know when the wire payment has been submitted. Also, please forward along a BOL to me when available to you.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

From: Dean Salem [mailto:dean@norris1.com]
Sent: Monday, December 14, 2015 10:30 AM
To: Green, Jason Rob; Gloria Camp
Subject: re: Lot 6142

Good morning Jason,

I hope you had a great weekend. Wins for the Pats and The Browns! (my team by birth). Johnny Football!

We do not have a Lot 6142 pending. We have 2 lots pending: 6144 and 6145.
Please check and let me know when our lots will be ready. Thanks

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------------------- **Original Message** ----------------------

From: "Green, Jason Rob" <jason.rob.green@hpe.com>
To: Dean Salem <dean@norris1.com>, Gloria Camp <gloria@norrisdesignco.com>
Cc:
Date: Mon, 14 Dec 2015 15:18:43 +0000
Subject: **Lot 6142**

Good Morning,

Do you have the PO for this Lot yet? This is ready to ship and we will need the PO for this.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

Subject : BOL for HP pickup 12/16/15
Date : Tuesday, December 15, 2015 6:45 pm
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Cc : Paul Murray <PMurray@vanguardglobal.com>
Attachments : C:\Users\Dean\Documents\Norris Technologies\Shipping\15-12-15 BOL HPFS-MA-NT 121515-02.pdf;

see attached - please confirm with carrier / driver that this is a BLIND SHIP - no mention of Canadian destination.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : RE: LT-6145 DKT - Norris (Order Confirmation)
Date : Wednesday, December 9, 2015 7:44 am
Linked to : Edson Menegon (Tom Loonan)
From : "Menegon, Edson" <edson.menegon@hpe.com>
To : "Dean Salem (dean@norris1.com)" <dean@norris1.com>
Cc : "Donnan, Brian" <brian.donnan@hpe.com>; "Kokk, Heli" <kokk@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gmA0B1.png; C:\ProgramData\GoldMine\MailBox\Attach\LT-6145 DKT - Norris OC.xlsx;

Hello Dean,

I am confirming your purchase requisition for 1642 products listed in the lot LT-6145 for US$ 245,000.00, as described in the attached file.
Heli Kokk will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

Hewlett Packard
Enterprise

From: Menegon, Edson
Sent: Tuesday, December 08, 2015 2:09 PM
To: Dean Salem (dean@norris1.com)
Subject: LT-6145 DKT - Norris

Hello Dean,

Attached you will find a new list with Desktops available for sale at Andover/MA warehouse.
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
12/9/15	7918

RECEIVED
IN FILE

Vendor	Ship To
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7918	LT-6145 1642 Used off lease Desktops	1	244,910.00	244,910.00
			Total	$244,910.00

TRIP Number:	TRIP-69502
BOL Number:	VGS-068553
Pickup Date:	09 Dec, 2015

VANGUARD DELIVERS

LOGISTICS • TRUST • SIMPLICITY

Straight Bill of Lading

Subject to B/L Terms

Shipper Ref: Ready for pickup at 1pm. Blind

Norris Technologies, LLC
2659 Nova Drive
Dallas, TX
75229
Contact: (865) 2426-9615

Consignee Ref:

Compuquest 2000
1935 Silicone Drive
Pickering, ON
L1W3V7
Contact: Gary (905) 839-5255

THIRD PARTY BILLING:

Canada Cartage System LP DBA Vanguard
265 Export Boulevard, Mississauga
Contact Paul 905-670-9330 ON L5S 1Y4

Freight Charges: Third Party

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELLED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). Except as otherwise provided herein, carriers maximum liability for goods lost or damaged in transit shall be limited to the actual value of the goods not to exceed $2.00 per lb or five times the total freight charges applied to the shipment, whichever is the lower.

# of Pieces	HM	Description of Articles, Special Marks and Exceptions List Hazardous Materials First	Weight	Class	NMFC
1		Full Truckload, **Blind Shipment** LT-6145	34,000 lbs		
		Total Pieces: 1 Total Weight: 34,000			

Customs Broker:	Border Crossing:	**CARRIER SPOT QUOTE #**

Comments/Special Instructions:

Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial ~~regulatory Agency, except as specifically agreed to in writing by both parties.~~ In the event a contract does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 671.

SHIPPER SIGNATURE:

CARRIER: Wiebe Transport	Trailer #:	Time:
DRIVER'S SIGNATURE:	Number of Pieces Received:	Date:

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37716 (214)697-7638 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 121515-02
Carrier: McArthur Express (Truckload)

Freight Information: Computer Parts (class 92.5), 14,874 LBS,
15 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-042863 & CP-042864
Norris Tech PO #: 7918

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature Date

Shipper Signature Date

Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
12/9/2015	13920

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	12/9/2015	DS	12/9/2015	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7918	LT-6145 1642 Used off lease Desktops	1	258,000.00	258,000.00

Total $258,000.00

Chase Online **Thursday, December 01, 2016**

Search Results NT Operating Acct (...2007)

PO 7915 & 7918

Transaction type: All Transactions
Amount range: $459369 - $459369

Search Results 1 - 1

Date	Type	Description	Debit	Credit
12/14/2015	Outgoing Wire Transfer	ONLINE WIRE TRANSFER VIA: BK AMER GLOBAL/111000012 A/C: HPFS ANDOVER MA 01810 US REF: ATTN: EDSON MENEGON/BNF/FOR HP FINANCIAL SYSTEMS IMAD: 1214B1QGC08C016897 TRN: 4665800348ES 12/14	$459,369.00	

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NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
12/9/15	7920

CLOSED

Vendor	Ship To
Atlantix Global 1 Sun Ct NW, Norcross, GA 30092	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
LD	Due on receipt	Best Way		

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7920	HP PCs PER MANIFEST	568	22.76849	12,932.50
7920A	HP LCDs PER MANIFEST	324	14.11111	4,572.00
	Gary to pick up			
	CANCELLED PER LYNN - 1/5/2016 (KAT)			

Total $17,504.50

53331

TRIP Number:	TRIP-70181
BOL Number:	VGS-069212
Pickup Date:	17 Dec, 2015

DELIVERS

Straight Bill of Lading

Subject to B/L Terms

Shipper Ref: ***Blind shipment***

HP Financial Services
165 Dascomb Rd
Andover, MA
01810
Contact: Jason Green (978) 474-2464

Consignee Ref:

Compuquest 2000
1935 Silicone Drive
Pickering, ON
L1W3V7
Contact: Gary (905) 839-5255

THIRD PARTY BILLING:

Canada Cartage System LP DBA Vanguard
265 Export Boulevard
Mississauga ON L5S 1Y4

Freight Charges: Third Party

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). Except as otherwise provided herein, carriers maximum liability for goods lost or damaged in transit shall be limited to the actual value of the goods not to exceed $2.00 per lb or five times the total freight charges applied to the shipment, whichever is the lower

# of Units	HM	Description of Articles, Special Marks and Exceptions List Hazardous Materials First	Weight	Class	NMFC
1		FTL - ***Blind shipment***	15,000 lbs		

RECIEVED 15 SKIDS

JIM
5333
MCAHVE

12/18/15

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
12/9/15	13921

CLOSED

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	12/9/15	DS	12/9/15		

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7920	HP PC AND LCDs PER MANIFEST	568	27.41197	15,570.00
7920A	HP LCDs PER MANIFEST	324	18.51852	6,000.00
	dropship PO 7920			
	CANCELLED PER LYNN 1/5/2016 (KAT)			

Total $21,570.00

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Straight Bill of Lading
SHORT FORM

Carrier Name : **Wiebe**	Phone #		SHIPMENT IDENTIFICATION # **PO 7928**
Address :	Date : 12/16/2015		FREIGHT BILL PRO #
City & State :			
Zip Code : SAC	DUNS		

TO :
CARRIER'S TRACTOR # & TRAILER # 129

Consignee : Norris Technologies
Address : 2659 Nova Dr, WEST DOCK
City : Dallas
State & Zip : TX 75229

ROUTE

FROM :
Shipper : Dell Financial Services / Genco ATC
Address : 6854 Eastgate Blvd.-Building Eastgate 1
City : Lebanon
State & Zip : TN 37090

SPECIAL INSTRUCTIONS
Pick up at Dock Doors E40-E41

FOR PAYMENT SEND BILL TO :
Name :
Address :
City/State/Zip:

SHIPPER'S INTERNAL DATA
SO# 1182920

SID #

Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
26 SKIDS		**MISC COMPUTER EQUIPMENT**	**92.5**	**39000 LBS**		
		26 SKIDS=26 FLOOR LOCATIONS				
		Seal # 7734452				
		~~S.O.~~				
		26 SKIDS ✓				
		NO SEAL				

20WQ PARS 102644
WIEBE TRANSPORT (890574 ON Inc.)

REMIT C.O.D.
TO :
Address :
City :
State & Zip :

COD
AMT: $

Subject to Section 7 of 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 P.O.D

C.O.D. FEE
PREPAID ☐ $
COLLECT ☐ $
TOTAL CHARGES $

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
CHECK BOX IF COLLECT ☐

NOTE - Where the rate is dependant 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

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 conditions of contents of packages unknown), marked 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies they are familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for theirselves and their assigns.

SHIPPER Jacob Gibbs
PER [signature] Shipper's signature

CARRIER Wiebe transport **Wiebe**
PER [signature] driver's signature

Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport 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 Section172.201(a)(1)(iii) 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 exemption from this requirement is provided in the Regulations for a particular material.

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
12/11/15	7928

RECEIVED IN FILE

Vendor	Ship To
Dell Financial	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
	Wire/Bank Transfer			

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7928 xyz	1110-PC Lot per spreadsheet Got them on order under SO# 1182920 awaiting wire.	1,110	119.37387	132,505.00
			Total	$132,505.00

TRIP Number:	TRIP-70179
BOL Number:	VGS-069210
Pickup Date:	16 Dec, 2015

VANGUARD DELIVERS
LOGISTICS • TRUST • SIMPLICITY

Straight Bill of Lading

Subject to B/L Terms

Shipper Ref: Ready for pickup at 1pm. Blind shipment

Dell Financial Services/Genco ATC
6854 Eastgate Blvd-Building Eastgate
Lebanon, TN
37090
Contact: (615) 207-6267

Consignee Ref:

Compuquest 2000
1935 Silicone Drive
Pickering, ON
L1W3V7
Contact: Gary (905) 839-5255

THIRD PARTY BILLING:

Canada Cartage System LP DBA Vanguard
265 Export Boulevard
Mississauga ON L5S 1Y4

Freight Charges: Third Party

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELLED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). Except as otherwise provided herein, carriers maximum liability for goods lost or damaged in transit shall be limited to the actual value of the goods not to exceed $2.00 per lb or five times the total freight charges applied to the shipment, whichever is the lower.

# of Pieces	HM	Description of Articles, Special Marks and Exceptions List Hazardous Materials First	Weight	Class	NMFC
1		Full Truckload, **Blind Shipment**	44,000 lbs		
		Total Pieces: 1 Total Weight: 44,000			

Customs Broker:	Border Crossing:	CARRIER SPOT QUOTE #

Comments/Special Instructions:

Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory Agency, except as specifically agreed to in writing by both parties. If such contract does not exist, it is mutually agreed that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 671.

SHIPPER SIGNATURE

CARRIER: Wiebe Transport	Trailer #:	Time:
DRIVER'S SIGNATURE:	Number of Pieces Received:	Date:

Straight Bill of Lading
SHORT FORM

Carrier Name : Wiebe
Address :
City & State :
Zip Code : SAC DUNS

Phone #
Date : 12/16/2015

SHIPMENT IDENTIFICATION #
PO 7928
FREIGHT BILL PRO #

CARRIER'S TRACTOR # & TRAILER #

TO :
Consignee : Norris Technologies
Address : 2659 Nova Dr, WEST DOCK
City : Dallas
State & Zip : TX 75229

ROUTE

FROM :
Shipper : Dell Financial Services / Genco ATC
Address : 6854 Eastgate Blvd.-Building Eastgate 1
City : Lebanon
State & Zip : TN 37090

SPECIAL INSTRUCTIONS
Pick up at Dock Doors E40-E41

FOR PAYMENT SEND BILL TO :
Name :
Address :
City/State/Zip:

SHIPPER'S INTERNAL DATA
SO# 1182920

SID #

Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
26 SKIDS		**MISC COMPUTER EQUIPMENT**	**92.5**	**39000 LBS**		
		26 SKIDS--26 FLOOR LOCATIONS				

REMIT C.O.D.
TO :
Address :
City :
State & Zip :

COD
AMT: $

C.O.D. FEE
PREPAID ☐ $
COLLECT ☐ $
TOTAL CHARGES $

Subject to Section 7 of 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 P.O.D

NOTE - Where the rate is dependant 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

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

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 conditions of contents of packages unknown), marked 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies they are familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for theirselves and their assigns.

SHIPPER
PER
loader's signature

CARRIER
Wiebe
PER
driver's signature

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport 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 Section172.201(a)(1)(iii) 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 exemption from this requirement is provided in the Regulations for a particular material.

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
12/11/2015	13932

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	12/11/2015	DS	12/11/2015		

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7928	1110-PC Lot per spreadsheet	1,110	131.50946	145,975.50

Total $145,975.50

CHASE

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LOG OFF

CHASE ONLINE℠ Thursday, December 01, 2016

Payments & Transfers > Wire Activity > **Wire Detail**

Wire Detail

Print Help with this page

I'd like to...

- Schedule a wire transfer
- See wire activity
- See pending wire activity
- See more choices

Review this request — Read and confirm the details for this wire request. Click "Wire Activity" to go back on the Activity page.

Wire Details

Account Details

Wire to	DFS Direct Pmnts(...7011)
Wire from	NT Operating Acct (...2007)

Wire Details - Sender

Wire amount	160745.00 U.S. Dollars (USD)
Scheduled On	12/11/2015 at 02:53 PM ET
Wire date	12/11/2015
Message to recipient	Norris PO 7928 7929
Message/instructions to recipient bank	
Memo	
Transaction number	4988180047
Fed reference number	ES3454712400
Status	Completed
Submitted by	Administrator on 12/11/2015 2:53:39 PM
Last modified by	Not Available on 12/11/2015 3:10:41 PM
Approved by	Not Available

Wire Activity

tab 77

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
12/11/15	7931

RECEIVED IN FULL

Vendor	Ship To
Impulse Technology 6590 Shiloh Road East Suite D Alpharetta, GA 30005 678-965-2160	COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

Buyer	Terms	Ship Via	FOB	Inv No
	Net 1			

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7931	1329 PC Lot These will dropship to Canada. please let me know when ready wire $145,094.00 12/22/15	1,329	109.17532	145,094.00

Total $145,094.00

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
12/11/2015	13934

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	12/11/2015	DS	12/11/2015	Best Way	

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7931	1329 PC Lot will dropship from Impulse when ready	1,329	119.24304	158,474.00
			Total	$158,474.00

Chase Online

Review this request — Read and confirm the details for this wire request.
Click "Wire Activity" to go back on the Activity page.

Wire Details

Account Details

Wire to	Impulse - wire(...2475)
Wire from	NT Operating Acct (...2007)

Wire Details - Sender

Wire amount	145094.00 U.S. Dollars (USD)
Scheduled On	12/22/2015 at 02:35 PM ET
Wire date	12/22/2015
Message to recipient	Norris PO 7931
Message/instructions to recipient bank	
Memo	
Transaction number	4988710501
Fed reference number	ES3564707800
Status	Completed
Submitted by	Administrator on 12/22/2015 2:35:57 PM
Last modified by	Not Available on 12/22/2015 5:20:27 PM
Approved by	Not Available

tab 78

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
12/21/15	7949

RECEIVED IN FULL

Vendor	Ship To
Compass Networking 2850 Barrett Lakes Blvd, NW Suite 500 Kennesaw, GA 30144	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
	Wire/Bank Transfer			

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7949A	540-HP 8100 3gb 160 No optical	540	72.00	38,880.00
	ach $38,880 12/22/2015			
			Total	$38,880.00

231-1085131S 259669

QuikX Transportation
HEAD OFFICE:
6767 Davand Drive
Mississauga, Ontario L5T 2T2
Tel.: (905) 565-8811

www.quikx.com

Affix Pro Sticker Here

Original Bill of Lading – Not Negotiable | **Connaissement original – Non négociable**

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the goods described in this Original Bill of Lading.

REÇU, sous réserve des classifications et tarifs en vigueur à la date de réception de ce connaissement original.

Received at point of origin on the date from the shipper the goods herein described in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination, if on its own route, otherwise to deliver to another carrier on the route to the destination.

Reçu au point d'origine, à la date et de l'expéditeur ci-dessous mentionné les marchandises ci-après décrites en bon état apparent (le contenu des colis et leur condition étant inconnus) marquées, consignées et destinées tel que ci-après mentionné, que le voiturier convient à transporter et à délivrer à leur consignataire au point de destination [illegible].

It is agreed as to each carrier of all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods that every service to be performed hereunder shall be subject to all the conditions.

Il est mutuellement convenu que chaque voiturier transportant les dites marchandises en tout ou en partie, [illegible] sont acceptées par l'expéditeur pour lui-même et ses ayants-droits.

Date M	D-J	Y-A	Bill of Lading Number · Numéro de connaissement
12	22	15	

Shipper's Name & Address: · Nom et adresse de l'expéditeur	Bill To (applicable to the third party) · Facturer à: (applicable pour tierce partie)
COMPASS NETWORKING	
2850 BARRETT LAKES BLVD, NW SUITE 500	
KENNESAW, GA	
30144	
Postal Code · Code postal Phone No.: · No de tél.	Postal Code · Code postal Phone No.: · No de tél.

Consignee's Name & Address: · Nom et adresse du destinataire	
COMPUQUEST2000	Freight invoices due on receipt. Factures de transport doivent être payées sur réception
1935 SILICONE DRIVE	
PICKERING ONT	Beyond Carrier · Autre transporteur Shipper Routing Yes · Oui ☐ No · Non ☑
L1W 3V7	
Postal Code · Code postal Phone No.: · No de tél.	

Pcs. · Colis	D.G.	Description · References	Weight · Poids	Dimensions (INCHES)	Charges · Frais
5 SKIDS		DESKTOPCOMPUTERS	8000	48 X40 X60	Prepaid ☑ Payés d'avance / Collect ☐ À percevoir
		BRIAN KURTZ TRUCKING LTD.		X X	Freight charges will be "Prepaid" unless marked "Collect"
		[redacted]		X X	
		3382 PARS 123128		X X	C.O.D. · P.S.L. Amount · Montant $ C.O.D Fee · Charge P.S.L.
		Crossing Sarnia		X X	Prepaid ☑ Payés d'avance / Collect ☐ À percevoir
		ETA 4:00 pm Dec 24/15		X X	
Total Pcs. · Col 5	Are Placards Req'd? Yes · Oui ☑ No · Non ☐	[illegible]	Total Weight · Poids 8,000	Lb ☑ Kg ☐ Subject to correction · Sous réserve de modif.	Declared Value · Valeur déclarée

Special Instructions · Directives spéciales

Pro# 025966? Trip# 5447
Driver [illegible] Date Dec 22/15
Truck# 326 Trailer# [illegible]
Skid/PCS 5 [illegible]

Shipper's Signature / Signature de l'expéditeur
X [signature]

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER.
IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

Total Pcs. · Col	Unit P/U Trailer	Date	Time In · Temps	Time Out · Temps

Cnee X · Signature
X [signature]

NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.
NOTER VOUS ÊTES PRIÉ DE PRENDRE CONNAISSANCE DES CONDITIONS AU VERSO, QUI SONT ACCEPTÉES PAR LES PRÉSENTES

For Specified Service
Maximum liability of $2.00 per pound ($4.41 per kilogram) computed on the total weight of the shipment unless declared valuation states otherwise.

Pour service spécifié
Responsabilité maximum $2,00 par livre ($4,41 par kilogramme) calculé sur le poids total de l'expédition à moins que la valeur déclarée soit différente.

Notice of Claim
a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing the originating carrier or the delivering carrier within sixty (60) days after the delivery of goods, or in the case of failure to make delivery, within nine (9) months from the date of shipment.
b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Avis de réclamation
a) Aucun transporteur ne peut être tenu responsable de perte, dommage ou retard de quelque marchandise transportée sous le couvert d'un connaissement à moins qu'un avis [illegible] de l'origine, destination et de la date de l'expédition des marchandises et l'estimation du montant réclamé en rapport avec les dites perte, dommage ou délai ne soit signifié par écrit au transporteur d'origine ou à celui de livraison dans les soixante (60) jours suivant la livraison des marchandises ou à défaut d'effectuer la livraison, dans les neuf (9) mois de la date de l'expédition.
b) La réclamation finale doit être soumise dans les neuf (9) mois de la date de l'expédition accompagnée de la copie acquittée de la facture de transport.

© QUIK X TRANSPORTATION INC.

[signature] 12/29/15

Ord# 0259669 Trip# 86214
Driver Bouncy
Truck# 537 Trailer# 53R 380
Skids/Pcs 5 Ftg 10 Wgt 8000 lbs

[redacted]

231-10851315

2-59669

QuikX Transportation
HEAD OFFICE:
6787 Davand Drive
Mississauga, Ontario L5T 2T2
Tel.: (905) 565-8811

www.quikx.com

Affix Pro Sticker Here

Original Bill of Lading – Not Negotiable | Connaissement original – Non négociable

[illegible]

Date M	D/J	Y/A	Bill of Lading Number / Numéro de connaissement
12	22	15	

Shipper's Name & Address: • Nom et adresse de l'expéditeur
COMPASS NETWORKING
2850 BARRETT LAKES BLVD, NW SUITE 500
KENNESAW, GA
30144
Postal Code • Code postal | Phone No. • No de tél.

Bill To (Applicable to be Third Party) • Facturer à: (applicable pour tierce partie)
Postal Code • Code postal | Phone No. • No de tél.

Consignee's Name & Address: • Nom et adresse du destinataire
COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING ONT
L1W 3V7
Postal Code • Code postal | Phone No. • No de tél.

Freight invoices due on receipt.
Factures de transport doivent être payées sur réception

Beyond Carrier • Autre transporteur | Shipper Routing Yes • Oui ☐ No • Non ☑

Pcs. • Colis	D.O.	Description • Reference	Weight • Poids	Dimensions (INCHES)
5 SKIDS		DESKTOPCOMPUTERS	8000	48 X40 X60
		BRIAN KURTZ TRUCKING LTD.		X X
		[redacted]		X X
		3382 PARS 123128		X X
		Crossing Smith		X X
		[illegible] Dec 28/15		X X
Total Pcs. • Col: 5	Are Placards Req'd? Yes • Oui ☑ No • Non ☐	[illegible]	**Total Weight • Poids:** 8,000	☑ Subject to correction / Sous réserve de rectifier ☐

Charges • Frais
Prepaid ☑ Payé d'avance | Collect ☐ À percevoir
Freight charges will be "Prepaid" unless marked "Collect"
C.O.D. • P.S.L.
Amount / Montant $______
C.O.D. Fee • Charges P.S.L.
Prepaid ☑ Payé d'avance | Collect ☐ À percevoir
Declared Value • Valeur déclarée

Special Instructions • Directives spéciales
Pro# 259669 Trip# 5647
Driver [illegible] Date Dec 28/15
Truck# 226 Trailer# [illegible]
Skid/PCS 5 [illegible]

Shipper's Signature • Signature de l'expéditeur
X [signature]

NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.

[illegible]

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

Total Pcs. • Col	Unit P/U Trailer	Date	Time In • Temps	Time Out • Temps

Consignee Signature
X [signature]

© QUIK X TRANSPORTATION INC.

[signature] 12/29/15

Ord# 0259669 Trip# 86214
Driver Danny
Truck# 537 Trailer# 53R 380
Skids/Pcs 5 Ftg 10 Wgt 8000 Lbs

120745

Brian Kurtz Trucking Ltd.

6960 Speedvale Ave. West RR#2, Breslau, ON CA N0B 1M0 Tel: (519) 836-5821 (800) 265-2835Fax: (519) 836-2488

P.A.R.S. SETUP

TO: Parkwood Cavanaugh (Toronto) FAX: (905) 612-0805

DATE: 12/23/2015 PHONE: (905) 612-0761

CARRIER: Brian Kurtz Trucking Ltd. PAGES: 3

FOR YOUR CUSTOMER: Quik X Logistics

SHIPPER: Compass Networking Inc

SKID(S): 5

PROBILL: PRO0259669 PIECE(S): 540 WEIGHT: 8000.0000 LBS

PARS #:

3382PARS123128

BORDER: Sarnia, ON ETA: 16^{00}

TRANSACTION #:

** PLEASE RE-FAX WITH YOUR TRANSACTION # **

P.A.R.S.

THIS FAX MUST BE REVIEWED IMMEDIATELY TO MAKE SURE THAT YOU ARE ABLE TO PROCESS PAPERWORK. PLEASE CONTACT Brian Kurtz Trucking Ltd. AS SOON AS POSSIBLE IF YOU REQUIRE MORE INFORMATION.

Joanne Cowan

Tel: (519) 836-5821 (800) 265-2835Fax: (519) 836-2488

QuikX Transportation
HEAD OFFICE:
6767 Davand Drive
Mississauga, Ontario L5T 2T2
Tel: (905) 565-8811
www.quikx.com

Affix Pro Sticker Here

Original Bill of Lading – Not Negotiable
Connaissement original – Non négociable

Date: 12 22 15

Shipper's Name & Address • Nom et adresse de l'expéditeur
COMPASS NETWORKING
2850 BARRETT LAKES BLVD, NW SUITE 500
KENNESAW, GA
30144

Consignee's Name & Address • Nom et adresse du destinataire
COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING ONT
L1W 3V7

Freight invoices due on receipt.
Factures de transport doivent être payées sur réception

Pcs. - Colis	Q.Q.	Description • Références	Weight • Poids	Dimensions
5 SKIDS		DESKTOPCOMPUTERS	8000	48 X40 X60
		BRIAN KURTZ TRUCKING LTD.		X X
		3382 PARS 123128		X X
		crossing Sarnia		X X
		ETA 4:00 pm Dec 23/15		X X
5	☑ ☐		8,000	☑ ☐

Charges • Frais: Prepaid ☑ Collect ☐
C.O.D. • F.S.L. Prepaid ☑ Collect ☐

Special Instructions • Directives spéciales

Shipper's Signature X

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER; IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

Quik X - Signature X

© QUIK X TRANSPORTATION INC.

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
12/21/2015	13963

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	12/21/2015	DS	12/21/2015		

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7949A	540-HP 8100 3gb 160 No optical 5 x : HP 8100s 48x40x61 1600 lbs Compass Networking 2850 Barrett Lakes Blvd, NW Suite 500 Kennesaw, GA 30144 Send POL to: M.Ingersoll <mmi@compassnetusa.com>	540	80.00	43,200.00

Total $43,200.00

CHASE

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LOG OFF

CHASE ONLINE℠ Thursday, December 01, 2016

Payments & Transfers > ACH Payment Activity > **ACH Payment Details**

ACH Payment Details

Help with this page

I'd like to...

- See pending approvals
- Schedule ACH payment
- Add ACH Payee
- See more choices

Review your payment information - Review the information below. Click "Change" to modify the information you see. Click "ACH Payment Activity" to return to the ACH payment activity page, or click "Cancel Payment" to cancel this payment.

ACH Payment Detail

Pay To	Compass Networking (Vendors)
Pay From	NT Operating Acct (...2007)
Amount ($USD)	38880.00
Scheduled On	12/22/2015 at 01:44 PM ET
Send On	12/22/2015
Deliver By	12/23/2015
Payment method	1 DAY
Addenda	Norris PO 7949
Status	Paid: Your payment has been paid to your payee.
Submitted by	Administrator, 12/22/2015
Last modified by	Not Available, 12/23/2015
Approved by	Not Available
Transaction Number	4988703880

ACH Payment Activity

tab 79

Subject : RE: re[4]: LT-6091-A ADT - Norris (Final Order Confirmation)
Date : Tuesday, December 22, 2015 7:47 am
Linked to : Edson Menegon (Tom Loonan)
From : "Menegon, Edson" <edson.menegon@hpe.com>
To : Dean Salem <dean@norris1.com>
Cc : "Green, Jason Rob" <jason.rob.green@hpe.com>; "Donnan, Brian" <brian.donnan@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gmB0CC.png;

Hello Juan,

Following our agreement we are going to invoice Norris Co for the amount of US$ 5,000.00 related the Ac-Adaptors - "LT-6091".
Prices were provided by Norris, this transaction settle and close this lot, please send your Purchase Order.

Jason Green will be coordinating with you to get this transaction complete.
Thank you for doing business with Hewlett-Packard Financial Services Company ("HPFS").

Edson Menegon
HPFS Remarketing
Office: + 1 281 927 7807
Mobile: +1 281 460 1639

Hewlett Packard
Enterprise

From: Dean Salem [mailto:dean@norris1.com]
Sent: Friday, December 18, 2015 12:47 PM
To: Menegon, Edson
Subject: re[4]: LT-6091 ADT - Norris (Order Confirmation)

Hey Brother,

$5,000 for the lot. See spreadsheet attached. Thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Original Message** -----------------------

From: "Menegon, Edson" <edson.menegon@hpe.com>
To: "Dean Salem (dean@norris1.com)" <dean@norris1.com>
Cc:
Date: Fri, 18 Dec 2015 13:58:03 +0000
Subject: **RE: re[2]: LT-6091 ADT - Norris (Order Confirmation)**

Let me know, thank you;

Edson Menegon
HPFS Remarketing

Mobile: +1 281 460 1639

Hewlett Packard
Enterprise

From: Menegon, Edson
Sent: Tuesday, December 15, 2015 11:23 AM
To: Dean Salem (dean@norris1.com)
Subject: RE: re[2]: LT-6091 ADT - Norris (Order Confirmation)

Hello Dean, as we spoke please send me the list of Ac-Adaptors and the respective purchase prices, I would like to close this transaction this week, thank you;

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

From: Menegon, Edson
Sent: Tuesday, November 10, 2015 9:24 AM
To: 'Dean Salem'
Cc: Brian Donnan (brian.donnan@hp.com); Green, Jason Rob
Subject: RE: re[2]: LT-6091 ADT - Norris (Order Confirmation)

Hello Dean,

I am confirming your purchase requisition for 3 pallets with AC-Adaptor for the amount of US$ 300.00, I am looking forward for final numbers.
Jason Green will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639
Mobile: +1 281 460 1639

From: Dean Salem [mailto:dean@norris1.com]
Sent: Tuesday, November 10, 2015 9:00 AM
To: Menegon, Edson
Subject: re[2]: LT-6091 ADT - Norris

perfect - works for me.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
---------------------- **Original Message** ----------------------

From: "Menegon, Edson" <edson.menegon@hpe.com>

To: Dean Salem <dean@norris1.com>
Cc:
Date: Tue, 10 Nov 2015 13:15:52 +0000
Subject: RE: LT-6091 ADT - Norris

The sort and settle works for me. How about $300 up front in order to get the assets released from the warehouse?

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

From: Dean Salem [mailto:dean@norris1.com]
Sent: Tuesday, November 10, 2015 8:11 AM
To: Menegon, Edson
Subject: re: LT-6091 ADT - Norris

Do you want to do this on a sort and settle basis? That way we can show you what there is and what we are paying per unit?
OR
We can buy this one on a per LB basis and do an analysis for you.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Original Message** -----------------------

From: "Menegon, Edson" <edson.menegon@hpe.com>
To: "Dean Salem (dean@norris1.com)" <dean@norris1.com>
Cc:
Date: Tue, 10 Nov 2015 12:20:39 +0000
Subject: LT-6091 ADT - Norris

Hello Dean,

I have 3 pallets with AC-Adaptors for Notebooks available for sale, the pallets weights are: 830, 790 and 586 lbs.
Let me know if you would be interested in buying it and how much would you pay for it.
The Master Sales Agreement terms and conditions will apply to this transaction.

Regards,
Edson Menegon

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Purchase Order

Date	P.O. No.
11/13/2015	7863

Vendor
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810

Ship To
NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7863A	LT-6091 Used AC Adaptors for Notebooks	1	5,000.00	5,000.00

Total $5,000.00

251-1084880.6

Pro# 34630

Quik X Transportation

HEAD OFFICE:
8767 Davand Drive
Mississauga, Ontario L5T 2T2
Tel : (905) 565-8811

www.quikx.com

Affix Pro Sticker Here

Original Bill of Lading – Not Negotiable — **Connaissement original – Non négociable**

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the goods described in this Original Bill of Lading.

REÇU, sous réserve des classifications et tarifs en vigueur à la date de livraison de ce connaissement original.

Received at point of origin on the date from the shipper, the goods herein described in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination, if on its own route, otherwise to deliver to another carrier on the route to the destination.

[illegible]

It is agreed as to each carrier of all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods that every service to be performed hereunder shall be subject to all the conditions.

[illegible]

Date M	Date D-J	Date Y-A	Bill of Lading Number / Numéro de connaissement
12	04	15	

Shipper's Name & Address: • Nom et adresse de l'expéditeur

NORRIS TECHNOLOGIES
2659 NOVA DR
DALLAS, TX
75229

Postal Code • Code postal — Phone No.: • No de tél.

Bill To (Applicable to the Third Party) • **Facturer à:** (applicable pour tierce partie)

Postal Code • Code postal — Phone No.: • No de tél.

Consignee's Name & Address: • Nom et adresse du destinataire

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING ONT
L1W 3V7

Postal Code • Code postal — Phone No.: • No de tél.

Freight invoices due on receipt.
Factures de transport doivent être payées sur réception

Beyond Carrier • Autre transporteur

Shipper Routing: Yes • Oui ☐ No • Non ☑

Pcs. • Colis	D.G.	Description • References	Weight • Poids	Dimensions (INCHES)
1PC		DESKTOP COMPUTERS LOT	1644LBS	48 X40 X60
				X X
				X X
				X X
				X X
				X X
				X X

Total Pcs. • Col:

Are Placards Req'd? Yes-Oui ☑ No-Non ☐

Total Weight • Poids: 1,640

Lb ☑ Kg ☐ — Subject to correction / Sous réserve de vérification

Charges • Frais: Prepaid ☑ Payés d'avance / Collect ☐ À percevoir

Freight charges will be "Prepaid" unless marked "Collect" [illegible]

C.O.D. • P.S.L.

Amount / Montant $______ — C.O.D. Fee • Charges P.S.L.

Prepaid ☑ Payés d'avance / Collect ☐ À percevoir

Declared Value • Valeur déclarée

Special Instructions • Directives spéciales

2 SKIDS

Shippers Signature • Signature de l'expéditeur

X [signature] 12/4/15

NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.
[illegible]

For Expedited Service
Maximum liability of $2.00 per pound ($4.41 per kilogram) computed on the total weight of the shipment unless declared valuation states otherwise.

Pour service accéléré
Responsabilité maximum $2.00 par livre ($4.41 par kilogram) calculé sur le poids total de l'expédition à moins que la valeur déclarée soit différente.

Notice of Claim
a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of goods, or in the case of failure to make delivery, within nine (9) months from the date of shipment.
b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Avis de réclamation
a) Aucun transporteur ne peut être tenu responsable de perte, dommage ou retard de quelque marchandise transportée sous le couvert d'un connaissement à moins qu'un avis [illegible] de l'origine, destination et de la date de l'expédition des marchandises et l'estimation du montant réclamé en rapport avec les dites perte, dommage ou délai ne soit signifié par écrit au transporteur d'origine ou à celui de livraison dans les soixante (60) jours suivant la livraison des marchandises ou à défaut d'effectuer la livraison, dans les neuf (9) mois de la date de l'expédition.
b) La réclamation écrite doit être soumise dans le neuf (9) mois de la date de l'expédition accompagnée de la copie acquittée de la facture de transport.

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER.
IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

Total Pcs. • Col	Unit P/U Trailer	Date	Time In • Temps	Time Out • Temps

Q/X • Signature

X [signature]

12/07/15

[redacted]

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
1/4/16	13979

INVOICED IN FULL

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	1/4/16	DS	1/4/16	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7863A	LT-6091 Used AC Adaptors for Notebooks	1	7,500.00	7,500.00
		Total		$7,500.00

BB&T Wire Transfer Operations

BB&T

7200 2740514 100-99-05-10
NORRIS TECHNOLOGIES LLC
2659 NOVA DR
DALLAS
TX 75229-2220

7863 + 7864

We have completed this wire transfer request. Your BB&T account has been debited for the net amount shown below.

****

TRN DATE	20151113	TRN NUM	00008939
AMOUNT	70,615.00	ACCOUNT #	DDA - [redacted]9065
REFERENCE #			
DATE	11/13/2015		
TIME	12:27:59		
ORIGINATOR			
BENEFICIARY BANK	BANK OF AMERICA		
BENEFICIARY BANK #	111000012		
BENEFICIARY NAME	HP FINANCIAL SERVICES		
BENEFICIARY ACCOUNT	3750813418		
ORIGINATOR TO BENE INFO	NORRIS TECHNOLOGIES MSA 008710NT PO S 7862 ✓ 7863 AND 7864 ✓		
ORIGINATING BANK INFORMATION			

300 ✓

****

Thank you for banking with BB&T. Please contact your local BB&T financial center or call 1-800-BANK BBT (1-800-226-5228) for questions regarding this wire transfer.

tab 80

Subject : RE: re[2]: LT-6193 CP-043234 & CP-043235
Date : Tuesday, January 19, 2016 12:26 pm
Linked to : Jason Green (Tom Loonan)
From : "Green, Jason Rob" <jason.rob.green@hpe.com>
To : Dean Salem <dean@norris1.com>

Thanks Dean.

I did enjoy the long weekend. I was a little nervous going into the game since KC was on fire and the Pats were limping into the playoffs. The week leading up to the game was kind of odd too for them, but they played great. They actually looked like a Super Bowl contender again. On to Denver. I want Peyton to retire losing to Brady in the playoffs to cement his legacy, lol.

I sent the BOL to our shipping team. I will get to Gloria as soon as the IL pickup is ready.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

From: Dean Salem [mailto:dean@norris1.com]
Sent: Tuesday, January 19, 2016 12:15 PM
To: Green, Jason Rob
Subject: FWD: re[2]: LT-6193 CP-043234 & CP-043235

Jason,

I'm sure you enjoyed the long weekend with the Pats win. It's on! Brady vs. Manning!

The wire for PO 7995 has been sent - confirmation attached. I have also attached a BOL for the pickup. Please call or reply if you have questions. Thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
---------------------- **Forwarded Message** ----------------------

From: Dean Salem <dean@norris1.com>
To: Jason Green <jason.rob.green@hpe.com>
Cc:
Date: Fri, 15 Jan 2016 15:21:12 -0500
Subject: **re[2]: LT-6193 CP-043234 & CP-043235**

I will make arrangements for payment / pickup on Monday. Please send pick up info for the printers in IL to

Gloria. Have a great weekend!!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
---------------------- **Original Message** ----------------------

From: "Green, Jason Rob" <jason.rob.green@hpe.com>
To: Dean Salem <dean@norris1.com>
Cc:
Date: Fri, 15 Jan 2016 19:07:12 +0000
Subject: **RE: LT-6193 CP-043234 & CP-043235**

Good Afternoon Dean,

Your PO # 7995 is ready for pick-up.

Release #'s are **CP-043234 & CP-043235**
The weights and & dims are:
20 skids @ 19,318 lbs.
48x40x60

Please let me know when the wire payment has been submitted so these can be released.

The orders can be picked-up at:
Hewlett Packard
165 Dascomb Road
Andover, MA 01810-5897

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through, they will be directed to a dock. Driver can go in and ask for Ben Polanco or Jamie Perez.

The Driver must supply the Release #: **CP-043234 & CP-043235**; very important.

Our docks open at 9AM and no later than 6PM EST.

Please forward along a BOL to me when available to you. I will be the contact for pick-up

Thank You.

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

From: Gloria Camp [mailto:gloria@norrisdesignco.com]
Sent: Tuesday, January 12, 2016 1:15 PM
To: Menegon, Edson; Green, Jason Rob
Cc: Dean Salem
Subject: LT-6193 and LT-6176

Edson-

Please see attached for both PO's.

Have a great day!

Regards,
Gloria Camp
Norris Companies
PH: 865-228-4352

Subject : FWD: re[2]: LT-6193 CP-043234 & CP-043235
Date : Tuesday, January 19, 2016 12:15 pm
Linked to : Jason Green (Tom Loonan)
From : Dean Salem <dean@norris1.com>
To : Jason Green <jason.rob.green@hpe.com>
Attachments : C:\Users\Dean\Documents\Norris Technologies\Bids\HPFS\Wires\16-01-19 Wire for PO 7995.pdf; C:\Users\Dean\Documents\Norris Technologies\Shipping\16-01-19 BOL HPFS-MA-NT 011916-01.pdf;

Jason,

I'm sure you enjoyed the long weekend with the Pats win. It's on! Brady vs. Manning!

The wire for PO 7995 has been sent - confirmation attached. I have also attached a BOL for the pickup. Please call or reply if you have questions. Thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Forwarded Message** -----------------------

From: Dean Salem <dean@norris1.com>
To: Jason Green <jason.rob.green@hpe.com>
Cc:
Date: Fri, 15 Jan 2016 15:21:12 -0500
Subject: **re[2]: LT-6193 CP-043234 & CP-043235**

I will make arrangements for payment / pickup on Monday. Please send pick up info for the printers in IL to Gloria. Have a great weekend!!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Original Message** -----------------------

From: "Green, Jason Rob" <jason.rob.green@hpe.com>
To: Dean Salem <dean@norris1.com>
Cc:
Date: Fri, 15 Jan 2016 19:07:12 +0000
Subject: **RE: LT-6193 CP-043234 & CP-043235**

Good Afternoon Dean,

Your PO # 7995 is ready for pick-up.

Release #'s are **CP-043234 & CP-043235**
The weights and & dims are:
20 skids @ 19,318 lbs.
48x40x60

Please let me know when the wire payment has been submitted so these can be released.

The orders can be picked-up at:

Hewlett Packard
165 Dascomb Road
Andover, MA 01810-5897

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through, they will be directed to a dock. Driver can go in and ask for Ben Polanco or Jamie Perez.

The Driver must supply the Release #: **CP-043234 & CP-043235**; very important.

Our docks open at 9AM and no later than 6PM EST.

Please forward along a BOL to me when available to you. I will be the contact for pick-up

Thank You.

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

From: Gloria Camp [mailto:gloria@norrisdesignco.com]
Sent: Tuesday, January 12, 2016 1:15 PM
To: Menegon, Edson; Green, Jason Rob
Cc: Dean Salem
Subject: LT-6193 and LT-6176

Edson-

Please see attached for both PO's.

Have a great day!

Regards,
Gloria Camp
Norris Companies
PH: 865-228-4352

Subject : BOL for 01-19-16
Date : Tuesday, January 19, 2016 12:31 pm
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Cc : Laura Blackman <lblackman@quikx.com>
Attachments : C:\Users\Dean\Documents\Norris Technologies\Shipping\16-01-19 BOL HPFS-MA-NT 011916-01.pdf;

attached

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Subject : RE: LT-6193 DKT - Norris (Order Confirmation)
Date : Tuesday, January 12, 2016 11:07 am
Linked to : Edson Menegon (Tom Loonan)
From : "Menegon, Edson" <edson.menegon@hpe.com>
To : "Dean Salem (dean@norris1.com)" <dean@norris1.com>
Cc : "Donnan, Brian" <brian.donnan@hpe.com>; "Green, Jason Rob" <jason.rob.green@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gm80C3.png;
C:\ProgramData\GoldMine\MailBox\Attach\LT-6193 DKT - Norris OC.xlsx;

Hello Dean,

I am confirming your purchase requisition for 1037 products listed in the lot LT-6193 for US$ 73,635.00, as described in the attached file.
Jason Green will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Financial Services Company (HPFS).

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

Hewlett Packard
Enterprise

From: Menegon, Edson
Sent: Monday, January 11, 2016 7:39 AM
To: Dean Salem (dean@norris1.com)
Subject: LT-6193 DKT - Norris

Hello Dean,

Attached you will find a new list with Desktops available for sale at Andover/MA warehouse.
This list should fit in a full truck load, about 26 pallets.
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.

Edson Menegon
HPFS Remarketing
Mobile: +1 281 460 1639

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
1/12/16	7995

RECEIVED IN FULL

Vendor	Ship To
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810	COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
7995	LT-6193 1037 used off lease desktops	1	73,635.00	73,635.00

Total $73,635.00

251-1085394.2

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37716 (214)697-7638 Contact: Dean Salem 20 JA 2016

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 011916-01

Carrier: SOKIL (Truckload)

Border

Freight Information: Computer Parts (class 92.5), 19,318 LBS,
20 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-043234 & CP-043235
Norris Tech PO #: 7995

[redacted] PARS 0015156
SOKIL TRUCKING INC.

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Ben Polanco or Jamie Perez. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature 1/19/16 Date

Shipper Signature 1/19/16 Date

Consignee Signature 1/20/16 Date

TRL # 14
SEAL # UL-6969803
COL # M 6278-60206-00707
ONTARIO CA

DO NOT STACK
DO NOT TOPLOAD

[redacted]

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37716 (214)697-7638 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 011916-01
Carrier: SOKIL (Truckload)

Freight Information: Computer Parts (class 92.5), 19,318 LBS,
20 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-043234 & CP-043235
Norris Tech PO #: 7995

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Ben Polanco or Jamie Perez. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature ____________________ Date

Shipper Signature ____________________ Date

Consignee Signature ____________________ Date

DO NOT STACK

DO NOT TOPLOAD

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
1/12/2016	14015

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	1/12/2016	DS	1/12/2016	Will Call Freig	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7995	LT-6193 1037 used off lease desktops	1	77,868.00	77,868.00

Total $77,868.00

Chase Online **Thursday, December 01, 2016**

Search Results NT Operating Acct (...2007)

PO 7995

Transaction type: All Transactions
Amount range: $73635 - $73635

Search Results 1 - 1

Date	Type	Description	Debit	Credit
01/19/2016	Outgoing Wire Transfer	ONLINE WIRE TRANSFER VIA: BK AMER GLOBAL/111000012 A/C: HPFS ANDOVER MA 01810 US REF: ATTN: EDSON MENEGON/BNF/FOR HP FINANCIAL SYSTEMS IMAD: 0119B1QGC01C004784 TRN: 5107000019ES 01/19	$73,635.00	

tab 81

251-10854045

37351

QuikX Transportation

HEAD OFFICE:
8767 Davand Drive
Mississauga, Ontario L5T 2T2
Tel: (905) 565-8811

www.quikx.com

Affix Pro Sticker Here

Original Bill of Lading – Not Negotiable — **Connaissement original – Non négociable**

Date M	Date J	Date A	Bill of Lading Number / Numéro du connaissement
01	18	16	

Shipper's Name & Address • Nom et adresse de l'expéditeur

NORRIS SYSTEMS
2659 NOVA DRIVE
DALLAS, TX
75229

Postal Code • Code postal — Phone No. • No de tél.

Bill To (Applicable to the Third Party) • **Facturer à:** (applicable pour tierce partie)

Postal Code • Code postal — Phone No. • No de tél.

Consignee's Name & Address • Nom et adresse du destinataire

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ONT
L1W 3V7

Postal Code • Code postal — Phone No. • No de tél.

Freight invoices due on receipt.
Factures de transport doivent être payées sur réception

Beyond Carrier • Autre transporteur

Shipper Routing — Yes • Oui ☐ No • Non ☑

Pcs. • Colis	D.G.	Description • References	Weight • Poids	Dimensions (INCHES)
1 PC		COMPUTER DESKTOP LOT	14024LB	48 X40 X60
				X X
				X X
				X X
				X X
				X X
				X X

Charges • Frais: Prepaid ☑ Payés d'avance — Collect ☐ À percevoir

C.O.D. • P.S.L. Amount / Montant $ ____ C.O.D. Fee • Charges P.S.L. — Prepaid ☑ Payés d'avance — Collect ☐ À percevoir

Declared Value • Valeur déclarée

Total Pcs. • Col: 1 — Are Placards Req'd? Yes/Oui ☑ No/Non ☐ — Total Weight • Poids: 14,020 — Lb ☑ Kg ☐ Subject to correction / Sous réserve de Poids

Special Instructions • Directives spéciales

12 SKIDS

NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.

Shipper's Signature • Signature de l'expéditeur

X [signature]

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN".

Total Pcs. • Col	Unit P/U Trailer	Date	Time In • Temps	Time Out • Temps

Quik X • Signature

X [signature]

J VASQUEZ
01/21/16

[redacted]

251-1085404.5

37351

QuikX Transportation
HEAD OFFICE:
6767 Davand Drive
Mississauga, Ontario L5T 2T2
Tel.: (905) 565-8811

www.quikx.com

Affix Pro Sticker Here

Original Bill of Lading – Not Negotiable | **Connaissement original – Non négociable**

Date M	Date D-J	Date Y-A	Bill of Lading Number • Numéro de connaissement
01	18	16	

Shipper's Name & Address: • Nom et adresse de l'expéditeur

NORRIS SYSTEMS
2650 NOVA DRIVE
DALLAS, TX
75229

Postal Code • Code postal | Phone No. • No de tél.

Bill To (Applicable to the Third Party) • **Facturer à:** (applicable pour tierce partie)

Postal Code • Code postal | Phone No. • No de tél.

Consignee's Name & Address: • Nom et adresse du destinataire

COMPUQUEST2000
1935 SILICONE DRIVE
PICKERING, ONT
L1W 3V7

Postal Code • Code postal | Phone No. • No de tél.

Freight invoices due on receipt.
Factures de transport doivent être payées sur réception

Beyond Carrier • Autre transporteur | Shipper Routing: Yes • Oui ☐ No • Non ☑

Pcs. • Colis	D.G.	Description • Références	Weight • Poids	Dimensions (INCHES)	Charges • Frais
1 PC		COMPUTER DESKTOP LOT	14024LB	48 X40 X60	Prepaid • Payés d'avance ☑ Collect • À percevoir ☐
				X X	
				X X	C.O.D. • P.S.L. Amount • Montant $
				X X	Prepaid • Payés d'avance ☑ Collect • À percevoir ☐
Total Pcs. • Col: 1	Are Placards Req'd? Yes • Oui ☑ No • Non ☐		Total Weight • Poids: 14,020	Lb ☑ Kg ☐ Subject to correction • Sous réserve de modification	Declared Value • Valeur déclarée

Special Instructions • Directives spéciales:
12 SKIDS

NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.

Shipper Signature • Signature de l'expéditeur
X

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN".

Total Pcs. • Col	Unit P/U Trailer	Date	Time In • Temps	Time Out • Temps

Quik X • Signature
X

J. VASQUEZ
01/21/16

[redacted]

Gmail

Gary Bodimeade <garyb@compuquest2000.com>

your PCs in Dallas are ready

7 messages

Mike Spero <mike@norris1.com> Mon, Jan 18, 2016 at 12:45 PM
To: Gary Bodimeade <garyb@compuquest2000.com>
Cc: Jamil Davis <jdavis@norris1.com>

1/18/16 12 skids at 14024 lbs, dim 1-40x48x52-145 lbs, 1-40x48x60-1240 lbs, 1-40x48x70-1060 lbs, 1-40x48x55-1179 lbs, 1-40x48x72-1208 lbs, 1-40x48x55-897 lbs, 1-40x48x54-1231 lbs, 1-40x48x56-1453 lbs, 1-40x48x54-1235 lbs, 1-40x48x63-916 lbs, 1-40x48x48-1489 lbs, 1-40x48x56-1280 lbs

Please email msauve@norris1.com, and copy jdavis@norris1.com

With the BOL, and any other paperwork you send

Thank you,

Mike Spero

NORRIS TECHNOLOGY

Office: 214.379.3602 | Fax: 214.379.3601

www.norris1.com

mike@norris1.com

AOL IM :mspero
skype:mikespero@hotmail.com

R2 Responsible Recycling — ORI ISO 9001:2008 ISO 14001:2004 BS OHSAS 18001:2007 CERTIFIED — Microsoft AUTHORIZED Refurbisher — Microsoft Partner Gold OEM Silver OEM

Gary Bodimeade <garyb@compuquest2000.com> Mon, Jan 18, 2016 at 12:46 PM
To: Mike Spero <mike@norris1.com>, Laura Blackman <lblackman@quikx.com>
Cc: Jamil Davis <jdavis@norris1.com>

Laura, please arrange pick up

From: Mike Spero [mailto:mike@norris1.com]
Sent: Monday, January 18, 2016 12:45 PM
To: Gary Bodimeade <garyb@compuquest2000.com>
Cc: Jamil Davis <jdavis@norris1.com>
Subject: your PCs in Dallas are ready

[Quoted text hidden]

Mike Spero <mike@norris1.com> Mon, Jan 18, 2016 at 12:55 PM
To: Gary Bodimeade <garyb@compuquest2000.com>, Laura Blackman <lblackman@quikx.com>
Cc: Jamil Davis <jdavis@norris1.com>

Thank you

These are at Norris(West dock)

2659 Nova Dr Dallas 75229

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Monday, January 18, 2016 11:46 AM
To: Mike Spero <mike@norris1.com>; Laura Blackman <lblackman@quikx.com>
Cc: Jamil Davis <jdavis@norris1.com>
Subject: RE: your PCs in Dallas are ready

[Quoted text hidden]

Blackman, Laura <lblackman@quikx.com> Mon, Jan 18, 2016 at 1:51 PM
To: Gary Bodimeade <garyb@compuquest2000.com>, Mike Spero <mike@norris1.com>
Cc: Jamil Davis <jdavis@norris1.com>

Thanks ....will arrange and advise asap

Kind Regards

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Monday, January 18, 2016 12:46 PM
To: Mike Spero; Blackman, Laura

Cc: Jamil Davis
Subject: RE: your PCs in Dallas are ready

[Quoted text hidden]

Blackman, Laura <lblackman@quikx.com> Mon, Jan 18, 2016 at 2:03 PM
To: Gary Bodimeade <garyb@compuquest2000.com>

Hi Gary

$1665.00 dock to dock……subject to avaialbility

Kindly confirm asap

Kind Regards

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Monday, January 18, 2016 12:46 PM
To: Mike Spero; Blackman, Laura
Cc: Jamil Davis
Subject: RE: your PCs in Dallas are ready

[Quoted text hidden]

Gary Bodimeade <garyb@compuquest2000.com> Mon, Jan 18, 2016 at 2:03 PM
To: "Blackman, Laura" <lblackman@quikx.com>

Confirmed, thanks

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Monday, January 18, 2016 2:03 PM
To: Gary Bodimeade <garyb@compuquest2000.com>

[Quoted text hidden]

[Quoted text hidden]

Blackman, Laura <lblackman@quikx.com> Mon, Jan 18, 2016 at 2:14 PM
To: Gary Bodimeade <garyb@compuquest2000.com>, Mike Spero <mike@norris1.com>
Cc: Jamil Davis <jdavis@norris1.com>

TRI CORP TSPT will pick up this shipment today by 4pm for delivery by Fri 01/22/16

Kind Regards

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Monday, January 18, 2016 12:46 PM
To: Mike Spero; Blackman, Laura
Cc: Jamil Davis
Subject: RE: your PCs in Dallas are ready

[Quoted text hidden]

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
1/13/16	14024

INVOICED IN FULL

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	1/13/16	DS/LD	1/13/16		

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
7737C xyz	MISC SYSTEMS	158	43.1962	6,825.00
7738D LD	MISC SYSTEMS	216	47.89352	10,345.00
7823B LD	MISC SYSTEMS	160	69.625	11,140.00
7844B LD	MISC SYSTEMS	91	77.69231	7,070.00
7880B LD	MISC SYSTEM	235	65.53191	15,400.00
7897C	MISC SYSTEMS	25	44.00	1,100.00
7857B LD	MISC SYSTEMS	127	57.12598	7,255.00
7897C	MISC SYSTEMS	25	27.40	685.00
	1/18/16 12 skids at 14024 lbs, dim 1-40x48x52-145 lbs, 1-40x48x60-1240 lbs, 1-40x48x70-1060 lbs, 1-40x48x55-1179 lbs, 1-40x48x72-1208 lbs, 1-40x48x55-897 lbs, 1-40x48x54-1231 lbs, 1-40x48x56-1453 lbs, 1-40x48x54-1235 lbs, 1-40x48x63-916 lbs, 1-40x48x48-1489 lbs, 1-40x48x56-1280 lbs 1/19/16 Tri Corp BOL N/A			

Total $59,820.00

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NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
1/14/16	8006

RECEIVED IN FILE

Vendor	Ship To
Dell Financial	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
	Wire/Bank Transfer			

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
8006 xyz	1230 PC Hi Mike – Got the DT's on order under SO# 1190070. paid via wire 1/15/2016	1,230	113.45122	139,545.00

Total $139,545.00

Straight Bill of Lading
SHORT FORM

Carrier Name :	**Manage Transport**	Phone # :	SHIPMENT IDENTIFICATION #
Address :		Date : 12/16/2015	**PO 8006**
City & State :			FREIGHT BILL PRO #
Zip Code :	SAC	DUNS	

TO :		CARRIER'S TRACTOR # & TRAILER #	
Consignee :	Norris Technologies		
Address :	2659 Nova Dr, WEST DOCK	ROUTE	
City :	Dallas		
State & Zip :	TX 75229		
FROM :		SPECIAL INSTRUCTIONS	
Shipper :	Dell Financial Services / Genco ATC	**Pick up at Dock Doors E40-E41**	
Address :	6854 Eastgate Blvd.-Building Eastgate 1		
City :	Lebanon		
State & Zip :	TN 37090		
FOR PAYMENT SEND BILL TO :		SHIPPER'S INTERNAL DATA	
Name :		**SO# 1190070**	
Address :			
City/State/Zip:		SID #	

Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
26 SKIDS		**MISC COMPUTER EQUIPMENT**	**92.5**	**39000 LBS**		
		26 SKIDS--26 FLOOR LOCATIONS				

REMIT C.O.D.		**COD**	C.O.D. FEE	
TO :		AMT: $	PREPAID	☐ $
Address :		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	COLLECT	☐ $
City :			TOTAL CHARGES	$
State & Zip :				

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding			
$ per	Signature of Consignor P.O.D	CHECK BOX IF COLLECT	☐

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 conditions of contents of packages unknown), marked 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies they are familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for theirselves and their assigns.

SHIPPER		CARRIER	Manage Transport
PER	loader's signature	PER	driver's signature

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport 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 Section172.201(a)(1)(iii) 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 exemption from this requirement is provided in the Regulations for a particular material.

cell#905-301-2182

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Tuesday, January 26, 2016 11:45 AM
To: Blackman, Laura

[Quoted text hidden]

[Quoted text hidden]

Gary Bodimeade <garyb@compuquest2000.com> Tue, Jan 26, 2016 at 2:09 PM
To: chamindam@compuquest2000.com

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Tuesday, January 26, 2016 11:37 AM
To: Laura Blackman (lblackman@quikx.com) <lblackman@quikx.com>
Subject: FW: 9 pallets, 15k lbs

From: Mike Spero [mailto:mike@norris1.com]
Sent: Tuesday, January 26, 2016 11:37 AM

[Quoted text hidden]

[Quoted text hidden]

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Tuesday, January 26, 2016 11:44 AM

[Quoted text hidden]

[Quoted text hidden]

Blackman, Laura <lblackman@quikx.com> Tue, Jan 26, 2016 at 11:46 AM
To: Gary Bodimeade <garyb@compuquest2000.com>

Ok...thanks

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Tuesday, January 26, 2016 11:45 AM
To: Blackman, Laura

[Quoted text hidden]

[Quoted text hidden]

Blackman, Laura <lblackman@quikx.com> Tue, Jan 26, 2016 at 12:06 PM
To: Gary Bodimeade <garyb@compuquest2000.com>

Contact Express will pick up today bet 1-5pm.......$1125.00 dock to dock

Kindly send me the b/l and customs docs asap

Kind Regards

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901

They are there til 5:30 today

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Tuesday, January 26, 2016 10:34 AM
To: Mike Spero <mike@norris1.com>

[Quoted text hidden]

[Quoted text hidden]

Gary Bodimeade <garyb@compuquest2000.com> Tue, Jan 26, 2016 at 11:37 AM
To: Laura Blackman <lblackman@quikx.com>

From: Mike Spero [mailto:mike@norris1.com]
Sent: Tuesday, January 26, 2016 11:37 AM

[Quoted text hidden]

[Quoted text hidden]

Blackman, Laura <lblackman@quikx.com> Tue, Jan 26, 2016 at 11:43 AM
To: Gary Bodimeade <garyb@compuquest2000.com>

What time will the shipment be ready for pick up?

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX
Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Tuesday, January 26, 2016 11:37 AM

[Quoted text hidden]

[Quoted text hidden]

Gary Bodimeade <garyb@compuquest2000.com> Tue, Jan 26, 2016 at 11:45 AM
To: "Blackman, Laura" <lblackman@quikx.com>

Any time after 1

We will provide BOL and paperwork as soon as I get a carrier name. This is not a blind shipment

From: Mike Spero [mailto:mike@norris1.com]
Sent: Tuesday, January 26, 2016 10:39 AM
To: Gary Bodimeade <garyb@compuquest2000.com>
Subject: 9 pallets, 15k lbs

[Quoted text hidden]

Blackman, Laura <lblackman@quikx.com> Tue, Jan 26, 2016 at 11:17 AM
To: Gary Bodimeade <garyb@compuquest2000.com>

Gary

In order to arrange I would need the pickup time and closing time at the shipper ?

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Tuesday, January 26, 2016 11:10 AM
To: Blackman, Laura
Subject: FW: 9 pallets, 15k lbs

[Quoted text hidden]

Gary Bodimeade <garyb@compuquest2000.com> Tue, Jan 26, 2016 at 11:33 AM
To: Mike Spero <mike@norris1.com>

Please see below, thanks

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Tuesday, January 26, 2016 11:17 AM
To: Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE: 9 pallets, 15k lbs

[Quoted text hidden]

Mike Spero <mike@norris1.com> Tue, Jan 26, 2016 at 11:36 AM
To: Gary Bodimeade <garyb@compuquest2000.com>

Gmail

Gary Bodimeade <garyb@compuquest2000.com>

9 pallets, 15k lbs

11 messages

Mike Spero <mike@norris1.com> Tue, Jan 26, 2016 at 10:38 AM
To: Gary Bodimeade <garyb@compuquest2000.com>

John McLain (jmclain@impulsetech.us)

Impulse Technology

6590 Shiloh Road East

Suite D

Alpharetta, GA 30005

678-965-2160

Thank you,

Mike Spero

NORRIS TECHNOLOGY

Office: 214.379.3602 | Fax: 214.379.3601

www.norris1.com

mike@norris1.com

AOL IM :mspero
skype:mikespero@hotmail.com

R2 Responsible Recycling

ORI ISO 9001:2008 ISO 14001:2004 BS OHSAS 18001:2007 CERTIFIED

Microsoft AUTHORIZED Refurbisher

Microsoft Partner Gold OEM Silver OEM

Gary Bodimeade <garyb@compuquest2000.com> Tue, Jan 26, 2016 at 11:09 AM
To: Laura Blackman <lblackman@quikx.com>

Can u please arrange pick up for this later this afternoon,

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
1/26/16	14083

INVOICED IN FULL

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	1/26/16	DS/MS	1/26/16		

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
8033	444 mixed PC..$28500, and 265-6200T..$135/ these will Dropship from PO 8033 Compuquest will pick up	709	95.52891	67,730.00

Total	$67,730.00

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
1/15/2016	14035

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	1/15/2016	LD/DS	1/15/2016		

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
8006	1230 PC	1,230	124.79634	153,499.50
			Total	$153,499.50

Chase Online Thursday, December 01, 2016

Search Results NT Operating Acct (...2007)

PO 8006

Transaction type: All Transactions
Amount range: $139545 - $139545

Search Results 1 - 1

Date	Type	Description	Debit	Credit
01/15/2016	Outgoing Wire Transfer	WIRE TRANSFER A/C: DELL FINANCIAL SERVICES LLC DFS ROUND ROCK TX 78682-7000 TRN: 4575000015ES 01/15	$139,545.00	

tab 83

Subject : FWD: re[2]: LT-6244 PO, CP-043397, CP-043398, & CP-043399
Date : Wednesday, January 27, 2016 1:05 pm
Linked to : Jason Green (Tom Loonan)
From : Dean Salem <dean@norris1.com>
To : Jason Green <jason.rob.green@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gm307F.gif;
C:\Users\Dean\Documents\Norris Technologies\Shipping\16-01-27 BOL HPFS-MA-NT 012716-01.pdf;
C:\Users\Dean\Documents\Norris Technologies\Bids\HPFS\Wires\16-01-27 Wire for PO 8027.pdf;

Jason,

The wire for PO 8027 i/a/o $248,910.00 has been sent. The wire documentation and BOL are attached. Truck should pick up this afternoon. Thank you!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
---------------------- **Forwarded Message** ----------------------

From: Dean Salem <dean@norris1.com>
To: Jason Green <jason.rob.green@hpe.com>
Cc: Gloria Camp <gloria@norrisdesignco.com>
Date: Wed, 27 Jan 2016 11:57:48 -0500
Subject: **re[2]: LT-6244 PO, CP-043397, CP-043398, & CP-043399**

I am working on it right now. Should have BOL shortly.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
---------------------- **Original Message** ----------------------

From: "Green, Jason Rob" <jason.rob.green@hpe.com>
To: Dean Salem <dean@norris1.com>
Cc: Gloria Camp <gloria@norrisdesignco.com>
Date: Wed, 27 Jan 2016 15:55:48 +0000
Subject: **RE: LT-6244 PO, CP-043397, CP-043398, & CP-043399**

Hi Dean,

Sorry for the short notice. I just wanted to follow up with you on this one. We're hoping you can have this picked up today since today is our quarter end. Please let me know if you're able to do this.

Thank you,

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810

(978) 474-2464
jason.rob.green@hpe.com

From: Green, Jason Rob
Sent: Tuesday, January 26, 2016 2:02 PM
To: Dean Salem
Cc: 'Gloria Camp'
Subject: RE: LT-6244 PO, CP-043397, CP-043398, & CP-043399

Good Afternoon Dean,

Your PO # 8027 is ready for pick-up!

Release #'s are **CP-043397, CP-043398, & CP-043399.**
The weights and & dims are:
28 skids @ 31,580 lbs.
48x40x62

The orders can be picked-up at:
Hewlett Packard
165 Dascomb Road
Andover, MA 01810-5897

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through, they will be directed to a dock. Driver can go in and ask for Ben Polanco or Jamie Perez.

The Driver must supply the Release #'s: **CP-043397, CP-043398, & CP-043399**; very important.

Our docks open at 9AM and no later than 6PM EST.

Please forward along a BOL to me when available to you. I will be the contact for pick-up

Thank You.

Jason Green
HP Financial Services
165 Dascomb Road
Andover, MA 01810
(978) 474-2464
jason.rob.green@hpe.com

From: Gloria Camp [mailto:gloria@norrisdesignco.com]
Sent: Friday, January 22, 2016 3:49 PM
To: Green, Jason Rob; Menegon, Edson
Cc: Dean Salem
Subject: LT-6244 PO

Please see attached for the PO for LT-6244

Have a great day!

Regards,
Gloria Camp
Norris Companies
PH: 865-228-4352

Subject : re: FW: HPFS pick up
Date : Wednesday, January 27, 2016 1:06 pm
Linked to : Gary (Gary Bodimeade)
From : Dean Salem <dean@norris1.com>
To : Gary <garyb@compuquest2000.com>
Cc : Laura Blackman <lblackman@quikx.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\~gmB0D0.png;
C:\Users\Dean\Documents\Norris Technologies\Shipping\16-01-27 BOL HPFS-MA-NT 012716-01.pdf;

BOL Attached - thank you.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax
----------------------- **Original Message** -----------------------

From: Gary Bodimeade <garyb@compuquest2000.com>
To: Dean Salem <dean@norris1.com>
Cc:
Date: Wed, 27 Jan 2016 11:04:36 -0500
Subject: **FW: HPFS pick up**

Thanks

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Wednesday, January 27, 2016 11:03 AM
To: Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE: HPFS pick up

HOLMES FREIGHT LINES will pick up this load...kindly send me the b/l asap

Regards

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Wednesday, January 27, 2016 9:33 AM
To: Blackman, Laura
Subject: HPFS pick up

Full truck, same drill as always form 2pm pick up , please

Send carrier name so we can do the BOL, thanks

Gary Bodimeade

CQ2K

1935 Silicone Drive

Pickering, Ontario, Canada

Email: garyb@compuquest2000.com

Im: garyb@compuquest2000.com

"Celebrating our 17th year in business"

Subject : RE: LT-6244 DKT - Norris (Order Confirmation)
Date : Friday, January 22, 2016 1:55 pm
Linked to : Edson Menegon (Tom Loonan)
From : "Menegon, Edson" <edson.menegon@hpe.com>
To : Dean Salem <dean@norris1.com>
Cc : "Donnan, Brian" <brian.donnan@hpe.com>; "Green, Jason Rob" <jason.rob.green@hpe.com>
Attachments : C:\ProgramData\GoldMine\MailBox\Attach\LT-6244 DKT - Norris OC.xlsx;

Hello Dean,

I am confirming your purchase requisition for 1867 products listed in the lot LT-6244 for US$ 248,910.00, as described in the attached file.
Jason Green will be coordinating with you and your team to get this transaction complete ASAP.
Thank you for doing business with Hewlett-Packard Enterprise Financial Services Company (HPEFS).

Edson Menegon
HPEFS Remarketing
Mobile: +1 281 460 1639

-----Original Message-----
From: Dean Salem [mailto:dean@norris1.com]
Sent: Friday, January 22, 2016 1:12 PM
To: Menegon, Edson
Subject: re: LT-6244 DKT - Norris

Happy Friday Edson-

We are getting hammered by rain/ice/snow today. Closing the office and heading out. I will be available, but might be a little delayed. I will still send you the printer list a little later. Thanks!

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

---------- Original Message ----------

FROM: "Menegon, Edson" <edson.menegon@hpe.com>
TO: "Dean Salem (dean@norris1.com)" <dean@norris1.com>
CC:
DATE: Fri, 22 Jan 2016 16:37:41 +0000

SUBJECT: LT-6244 DKT - Norris

Hello Dean,

Attached you will find a new list with Desktops available for sale at Andover/MA warehouse.
I would appreciate your bid at your earliest convenience.
The Master Sales Agreement terms and conditions will apply to this transaction.

Edson Menegon
HPEFS Remarketing
Mobile: +1 281 460 1639

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Purchase Order

Date	P.O. No.
1/22/2016	8027

Vendor
HP Financial Services Attn: Edson Menegon 165 Dascomb Rd. Andover, MA 01810

Ship To
NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
DS	Wire/Bank Transfer	Will Call Freig	ORIGIN	

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
8027	LT-6244 1867 Used off lease desktops		248,910.00	248,910.00

Total $248,910.00

BILL OF LADING

Shipper:	Consignee:
HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2464 Contact: Jason Green	Norris Technologies, LLC 350 JD Yarnell Ind Pkwy Clinton, TN 37716 (214)697-7638 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 012716-01
Carrier: HOLMES FREIGHT LINES (Truckload)

Freight Information: Computer Parts (class 92.5), 31,580 LBS,
28 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
NOTE: Please load the last 4 pallets sideways to accommodate the full 28 pallets.
Pick-up Numbers: CP-043397, CP-043398, & CP-043399
Norris Tech PO #: 8027

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Ben Polanco or Jamie Perez. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature Date

Shipper Signature Date

Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

NORRIS TECHNOLOGIES, LLC

Dallas, TX 75229
Carrollton, TX 75006

Sales Order

Date	S.O. No.
1/22/2016	14078

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	1/22/2016	DS/MS	1/22/2016	Will Call	ORIGIN

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
8027	LT-6244 1867 Used off lease desktops	1	262,650.00	262,650.00

Total $262,650.00

Chase Online **Thursday, December 01, 2016**

Search Results NT Operating Acct (...2007)

PO 8027

Transaction type: All Transactions
Amount range: $248910 - $248910

Search Results 1 - 1

Date	Type	Description	Debit	Credit
01/27/2016	Outgoing Wire Transfer	ONLINE WIRE TRANSFER VIA: BK AMER GLOBAL/111000012 A/C: HPFS ANDOVER MA 01810 US REF: ATTN: EDSON MENEGON/BNF/FOR HP FINANCIAL SYSTEMS IMAD: 0127B1QGC01C002999 TRN: 4051200027ES 01/27	$248,910.00	

tab 84

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Purchase Order

Date	P.O. No.
1/26/16	8033

RECEIVED IN FULL

Vendor	Ship To
Surana Associates EGreen-Tek Inc Buford, GA 30518	NORRIS TECHNOLOGIES, LLC 2659 Nova Dr Dallas, TX 75229

Buyer	Terms	Ship Via	FOB	Inv No
	COD Co. Check			

ITEM	DESCRIPTION	Qty	RATE	AMOUNT
TRAY Long Dimm	Long Dimm Memory Trays Please ship Fedex Saver on My Fedex Acct. # 288613354	560	2.10	1,176.00

Total $1,176.00

cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Tuesday, January 26, 2016 11:45 AM
To: Blackman, Laura

[Quoted text hidden]

[Quoted text hidden]

Gary Bodimeade <garyb@compuquest2000.com> Tue, Jan 26, 2016 at 2:09 PM
To: chamindam@compuquest2000.com

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Tuesday, January 26, 2016 11:37 AM
To: Laura Blackman (lblackman@quikx.com) <lblackman@quikx.com>
Subject: FW: 9 pallets, 15k lbs

From: Mike Spero [mailto:mike@norris1.com]
Sent: Tuesday, January 26, 2016 11:37 AM

[Quoted text hidden]

[Quoted text hidden]

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Tuesday, January 26, 2016 11:44 AM

[Quoted text hidden]

[Quoted text hidden]

Blackman, Laura <lblackman@quikx.com> Tue, Jan 26, 2016 at 11:46 AM
To: Gary Bodimeade <garyb@compuquest2000.com>

Ok...thanks

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Tuesday, January 26, 2016 11:45 AM
To: Blackman, Laura

[Quoted text hidden]

[Quoted text hidden]

Blackman, Laura <lblackman@quikx.com> Tue, Jan 26, 2016 at 12:06 PM
To: Gary Bodimeade <garyb@compuquest2000.com>

Contact Express will pick up today bet 1-5pm.......$1125.00 dock to dock

Kindly send me the b/l and customs docs asap

Kind Regards

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901

They are there til 5:30 today

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Tuesday, January 26, 2016 10:34 AM
To: Mike Spero <mike@norris1.com>

[Quoted text hidden]

[Quoted text hidden]

Gary Bodimeade <garyb@compuquest2000.com> Tue, Jan 26, 2016 at 11:37 AM
To: Laura Blackman <lblackman@quikx.com>

From: Mike Spero [mailto:mike@norris1.com]
Sent: Tuesday, January 26, 2016 11:37 AM

[Quoted text hidden]

[Quoted text hidden]

Blackman, Laura <lblackman@quikx.com> Tue, Jan 26, 2016 at 11:43 AM
To: Gary Bodimeade <garyb@compuquest2000.com>

What time will the shipment be ready for pick up?

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Tuesday, January 26, 2016 11:37 AM

[Quoted text hidden]

[Quoted text hidden]

Gary Bodimeade <garyb@compuquest2000.com> Tue, Jan 26, 2016 at 11:45 AM
To: "Blackman, Laura" <lblackman@quikx.com>

Any time after 1

We will provide BOL and paperwork as soon as I get a carrier name. This is not a blind shipment

From: Mike Spero [mailto:mike@norris1.com]
Sent: Tuesday, January 26, 2016 10:39 AM
To: Gary Bodimeade <garyb@compuquest2000.com>
Subject: 9 pallets, 15k lbs

[Quoted text hidden]

Blackman, Laura <lblackman@quikx.com> Tue, Jan 26, 2016 at 11:17 AM
To: Gary Bodimeade <garyb@compuquest2000.com>

Gary

In order to arrange I would need the pickup time and closing time at the shipper ?

Laura Blackman
Operations Supervisor Quikx Logistics

p.905-565-2011
f. 905-564-8901
cell#905-301-2182

QuikX
Transportation

From: Gary Bodimeade [mailto:garyb@compuquest2000.com]
Sent: Tuesday, January 26, 2016 11:10 AM
To: Blackman, Laura
Subject: FW: 9 pallets, 15k lbs

[Quoted text hidden]

Gary Bodimeade <garyb@compuquest2000.com> Tue, Jan 26, 2016 at 11:33 AM
To: Mike Spero <mike@norris1.com>

Please see below, thanks

From: Blackman, Laura [mailto:lblackman@Quikx.com]
Sent: Tuesday, January 26, 2016 11:17 AM
To: Gary Bodimeade <garyb@compuquest2000.com>
Subject: RE: 9 pallets, 15k lbs

[Quoted text hidden]

Mike Spero <mike@norris1.com> Tue, Jan 26, 2016 at 11:36 AM
To: Gary Bodimeade <garyb@compuquest2000.com>

Gmail

Gary Bodimeade <garyb@compuquest2000.com>

9 pallets, 15k lbs

11 messages

Mike Spero <mike@norris1.com> Tue, Jan 26, 2016 at 10:38 AM
To: Gary Bodimeade <garyb@compuquest2000.com>

John McLain (jmclain@impulsetech.us)

Impulse Technology

6590 Shiloh Road East

Suite D

Alpharetta, GA 30005

678-965-2160

Thank you,

Mike Spero

NORRIS TECHNOLOGY

Office: 214.379.3602 | Fax: 214.379.3601

www.norris1.com

mike@norris1.com

AOL IM :mspero
skype:mikespero@hotmail.com

R2 Responsible Recycling

ORI ISO 9001 2008 ISO 14001 2004 BS OHSAS 18001 2007 CERTIFIED

Microsoft AUTHORIZED Refurbisher

Microsoft Partner Gold OEM Silver OEM

Gary Bodimeade <garyb@compuquest2000.com> Tue, Jan 26, 2016 at 11:09 AM
To: Laura Blackman <lblackman@quikx.com>

Can u please arrange pick up for this later this afternoon.

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
1/26/16	14083

INVOICED IN FULL

BILL TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

SHIP TO
COMPUQUEST 2K 1935 Silicone Dr, Pickering, ON L1W3V7

P.O. No.	TERMS	Due Date	Rep	SHIP DATE	SHIP VIA	FOB
	Wire/Bank...	1/26/16	DS/MS	1/26/16		

ITEM	DESCRIPTION	QUAN	PRICE	TOTAL
8033	444 mixed PC..$28500, and 265-6200T..$135/ these will Dropship from PO 8033 Compuquest will pick up	709	95.52891	67,730.00

Total $67,730.00

NORRIS TECHNOLOGIES, LLC

2659 Nova Dr.
Dallas, TX 75229

Sales Order

Date	S.O. No.
1/26/16	14083

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Total $67,730.00

Transaction Details

Web Accept Payment Sent (Unique Transaction ID # 8YV69314T68363326)

Business Name: Surana Associates, Inc (The recipient of this payment is **Verified**)
Email: sales@egreen-tek.com
Payment For: Invoice #0327

Business Contact Information

Customer Service URL: http://www.suranaassociates.com
Customer Service Email: mrkt@suranaassociates.com

Total amount: -$1,176.00 USD

PO 8033

Fee amount: $0.00 USD
Net amount: -$1,176.00 USD

Invoice ID: INV2-UU3N-9APJ-XEG6-67NK
Date: Jan 26, 2016
Time: 11:41:30 PST
Status: Completed

Funding Type: PayPal Balance
Funding Source: $1,176.00 USD - PayPal Account

Return to Account Overview

CANADIAN IMPERIAL BANK OF COMMERCE -and- 1299746 ONTARIO INC. o/a COMPUTQUEST2000 et al.

Applicants Respondents

Court File No. CV-16-11369-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE

PROCEEDING COMMENCED AT
TORONTO

RESPONDING MOTION RECORD

(VOLUME 4 OF 5)

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