FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 1 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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CD3.00

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | r∩ da | מיי חווד דאת | OTCES |
|---|---------|------------|--------------------------------------|-------|-----|--------------------------------|-----------------|-------|--------------|-----------|
| ~ | NTITY | T/C | TITLE | WE A | FFL | II I.J. BERVIC | UNIT | % | UNIT PRICE | EXTENSION |
| | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 609 Fairington Drive | | | | | | | |
| | | | SUMMERVILLE SC 29485 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R405007059 | | | IBCOE 59KHQ | C0044 ORD | DT: | 04/01/20 | |
| 1 | 1 | 043180514 | CALL YOUR DAUGHTER HOME ORIGIN | 6816 | R | 9780778307747 | 26.99 | 44.0 | 15.11 | 15. |
| | | LPO | | | | | 59KHO LN | 0002 | | |
| 1 | 1 | 046947744 | EVVIE DRAKE STARTS OVER | 0676 | R | 9780525619246 | 26.00 | 44.0 | 14.56 | 14. |
| | | LPO | | | | | 59KHO LN | 0001 | | |
| 1 | 1 | 038680583 | HALSEY STREET | Н960 | 0 | 9781503941168 | $1\tilde{4}.95$ | 44.0 | 8.37 | 8. |
| | _ | LPO | | | ~ | | 59KHO LN | | | |
| | | | | | | | | | | |
| | 3 | | RETAIL 67.94 AVG DISC | 44.0% | | SUBTOTAL | | | | 38. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 002101112 | | | | 30. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 59KHO | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518910909 | | | 04/06/2020 | | | | |
| | | | 7241770700333310710707 | | | 04/00/2020 | | | | |
| | EOD DE | T TUEDV TO | : Van Hoek Family | | | | | | | |
| | FOR DE | LIVEKI 10 | 130 S. East Street | | | | | | | |
| | | | CHELSEA MI 48118 | | | | | | | |
| | TUEMO | DELOW ED | OM P.O. R516792748 | | | IBCOE 59KJM | COULTE ODD | ът. | 04/01/20 | |
| 1 | | | ALEX RIDER SCORPIA RISING | 0002 | _ | | | | | |
| Τ | Ι Ι | | ALEX RIDER SCORPIA RISING | 0883 | Q | 9780142419854 | | 44.0 | 5.03 | 5. |
| 1 | 1 | LPO | DI AMB. THE MICH. | 0000 | _ | 0700147513070 | 59KJM LN | | C 1F | _ |
| 1 | Ι Ι | | FLAME IN THE MIST | 0883 | Q | 9780147513878 | | | 6.15 | 6. |
| 1 | 1 | LPO | MADDIODG OMENI GEADG DIA MADDI | 2002 | | 0700060200610 | 59KJM LN | | 4.47 | 4. |
| Т | 1 | | WARRIORS OMEN STARS BK4 WARRI | 2083 | Q | 9780062382610 | | | 4.4/ | 4. |
| | | LPO | | | | | 59KJM LN | 0003 | | |
| | 3 | | DEED II OF OF AUG DIGG | 44 00 | | CIIDEOEAI | | | | 1.5 |
| | 3 | | RETAIL 27.97 AVG DISC | 44.08 | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | ¥ | | 1 | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 59KJM | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518910923 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Hanseul Kang | | | | | | | |
| | | | 201 I St NE | | | | | | | |
| | | | Apt 823 | | | | | | | |
| | | | WASHINGTON DC 20002 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R972174183 | | | IBCOE 59KNJ | C009L ORD | DT: | 04/01/20 | |
| 1 | | | BLUEST EYE | 0249 | 0 | 9780307278449 | | | 8.37 | 8. |
| | | LPO | 220201 212 | | ~ | | 59KNJ LN | | 0.57 | |
| 1 | 1 | | MANS SEARCH FOR MEANING GIFT / | B422 | P | 9780807060100 | | | 12.85 | 12. |
| - | | LPO | In 110 Oblined For Pibriting Off 1 / | 7122 | | , 0000, 000100 | 59KNJ LN | | 12.03 | |
| | | ПРО | | | | | 321110 1111 | 0002 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

04 06 2020 346 44711568

MO. DAY YEAR

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 2 | 6 |

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY | T/C | TITLE | WE A | PPI | Y 1.5% SERVIC | UNIT | % | UNIT PRICE | EXTENSION |
| RED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| 1 | 1 | 024989092 | MIRACULOUS JOURNEY OF EDWARD T | 0884 | Q | 9780763680909 | | 44.0 | 4.47 | 4.4 |
| | | LPO | | | | | 59KNJ LN | 0001 | | |
| | 3 | | DETECT 45 00 2119 DEGG | 4.4.00 | | CIIDEOEN I | | | | 05 |
| | 3 | | RETAIL 45.89 AVG DISC CHAMBER VIA USPS ECON W DC | 44.08 | | SUBTOTAL | | | | 25.6 |
| | | | SHIP DATE 04/06 # | ¥ #CTNS | | 1 WT 0 L | BS 59KNJ | | | |
| | | | TRACKING # | #CIND | | METER DATE | | | | |
| | | | 9241996900535518910992 | | | 04/06/2020 | | | | |
| | EOD DE | T TYPDY TO | : Meghan and Quinn Cahill | | | | | | | |
| | FOR DE | LIVERY 10 | 13 Bittersweet Lane | | | | | | | |
| | | | BURLINGTON CT 06013 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R617821094 | | | IBCOE 6BFTT | C0571 ORD | DT: | 04/02/20 | |
| 1 | 1 | 040135491 | PADDLING MY OWN CANOE | P217 | Q | 9781938340765 | | | | 9. |
| | | LPO | | | | | 6BFTT LN | | | _ |
| 1 | 1 | | TRAVELS W/CHARLEY | 4164 | Q | 9780140053203 | | | 7.28 | 7. |
| | | LPO | | | | | 6BFTT LN | 0001 | | |
| | 2 | | RETAIL 29.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 16. |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6BFTT | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518947608 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Anne Wisniewski | | | | | | | |
| | | | 8715 Cedar Post | | | | | | | |
| | | | ELLICOTT CITY MD 21043 | | | | | | | |
| 1 | | | OM P.O. R810450219 | 0000 | | IBCOE 6BFWL | | | | |
| 1 | Т | U52/34160 LPO | EASY AS 1-2-3 CROSSWORDS # | 0/8/ | Q | 9781454935148 | 9.95 6BFWL LN | 44.0 | 5.57 | 5. |
| 1 | 1 | | EASY-TO-PLEASE CROSSWORDS # | 0787 | 0 | 9781454935131 | | 44.0 | 5.57 | 5. |
| _ | | LPO | ENGT TO TELLIGE CROODWORDS # | 0707 | × | 7 01 13 17 33 13 1 | 6BFWL LN | | 3.37 | J. |
| | | | | | | | | | | |
| | 2 | | RETAIL 19.90 AVG DISC | 44.0% | | SUBTOTAL | | | | 11. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6BFWL | | | |
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| | | | 9241996900535518947639 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT | OE# | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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MO. DAY YEAR

20W0498

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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|------|---------|------------|------------------------------|---------------|-----|--------------------------------|------------|-------|--------------|-----------|
| QUA | NTITY | T/C | TITLE | WE A | PPI | 1.5% SERVIC | UNIT | % | UNIT PRICE | EXTENSION |
| ERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 949 Rollingwood | | | | | | | |
| | | | HIGHLAND PARK IL 60035 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R000421832 | | | IBCOE 6BQCQ | C070P ORD | DT: | 04/02/20 | |
| 1 | 1 | 047929715 | MAKING COMICS | 1478 | Q | 9781770463691 | 22.95 | 44.0 | 12.85 | 12. |
| | | LPO | | | | | 6BQCQ LN | 0002 | | |
| 1 | 1 | 020220532 | SYLLABUS | 1478 | Q | 9781770461611 | 22.95 | | 12.85 | 12. |
| | | LPO | | | | | 6BQCQ LN | 0001 | | |
| | | | | | | | | | | |
| | 2 | | RETAIL 45.90 AVG DISC | 44.0% | | SUBTOTAL | | | | 25. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6BQCQ | | | |
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| | | | 9241996900535518948636 | | | 04/06/2020 | | | | |
| | | | ='11 ~1 | | | | | | | |
| | FOR DE | TIARKA LO | : Jill Clough | | | | | | | |
| | | | PO Box 813 | | | | | | | |
| | T | DDT 011 DD | KIMBERTON PA 19442 | | | TD 00 T 6 07774 | 000011 000 | ъ | 04/00/00 | |
| 7 | | | OM P.O. R029240136 | 0000 | _ | IBCOE 6CNX4 | | | 04/02/20 | 1 |
| 1 | 1 | | MASTERMINDS CRIMINAL DESTINY | 2083 | Q | 9780062300034 | | 44.0 | 4.47 | 4. |
| 1 | 1 | LPO | MACHEDMENDO DAMBACIA | 0400 | _ | 0700060300065 | 6CNX4 LN | | 4.47 | 1 |
| Τ | 1 | | MASTERMINDS PAYBACK | 0402 | Q | 9780062300065 | 6CNX4 LN | 44.0 | 4.4/ | 4. |
| | | LPO | | | | | 6CNX4 LN | 0001 | | |
| | 2 | | RETAIL 15.98 AVG DISC | 11 08 | | SUBTOTAL | | | | 8. |
| | ۷ | | CHAMBER VIA USPS ECON W DC | 17.00 | | SUBTUTAL | | | | 0. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6CNX4 | | | |
| | | | TRACKING # | HC114D | | METER DATE | DD UCIVAT | | | |
| | | | 9241996900535518951902 | | | 04/06/2020 | | | | |
| | | | 7241770700333310731702 | | | 04/00/2020 | | | | |
| | EUB DE | LIVERY TO | : Suzanne Stuckey | | | | | | | |
| | rok be | DIVERT TO | 5016 Bakman Ave., Unit 110 | | | | | | | |
| | | | N. HOLLYWOOD CA 91601 | | | | | | | |
| | ттемо | DELOM ED | OM P.O. R084633306 | | | IBCOE 6CNZM | C17/10 ODD | דים. | 04/02/20 | |
| 1 | | | BIG MAGIC | 3009 | | 9781594634727 | | | 8.96 | 8. |
| | Τ. | LPO | BIG MAGIC | 3009 | Q | 9/01594034/2/ | 6CNZM LN | | 0.90 | ٥. |
| 1 | 1 | | MIN HE CAME CLEED | D1 C 2 | Ъ | 0700000147051 | | | 14 56 | 1.4 |
| | 1 | 048628959 | WHY WE CANT SLEEP | PI03 | R | 9780802147851 | 26.00 | | 14.56 | 14. |
| | | LPO | | | | | 6CNZM LN | 0001 | | |
| | 2 | | DEED II 40 00 NIG DIGG | 44 00 | | CIIDHOHAI | | | | 2.2 |
| | 2 | | RETAIL 42.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 23. |
| | | | CHAMBER VIA USPS ECON W DC | Y U GERNIG | | 1 1.700 0 1 | DG CONTEN | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6CNZM | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | вк |

ORDER ENTRY ACCOUNT PAGE TAX C59KHQEL 20W0498 4 6

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE INV | OICES |
|---|------------------|---------------|----------------------------|---------|----|--------------------------------|---------------|-----------|----------------------------|-----------|
| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| П | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518951919 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Rebecca Posner | | | | | | | |
| _ | | | 905 N. American st. | | | | | | | |
| | | | PHILADELPHIA PA 19123 | | | | | | | |
| 4 | | | OM P.O. R102335674 | | | IBCOE 6CNZX | | | 04/02/20 | |
| 4 | 1 | | ALL THE WORLD | 1070 | R | 9781481431217 | | | 4.47 | 4. |
| - | | LPO | | | | | 6CNZX LN | | | _ |
| - | 1 | | THANK YOU BK | 5668 | R | 9781423178286 | | | 5.59 | 5. |
| | | LPO | | | | | 6CNZX LN | 0002 | | |
| | 2 | | RETAIL 17.98 AVG DISC | 44 Nº | | SUBTOTAL | | | | 10. |
| | 4 | | CHAMBER VIA USPS ECON W DC | V .00 | | POPIOIAL | | | | 10. |
| T | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6CNZX | | | |
| | | | TRACKING # | 1,01110 | | METER DATE | DD UCIVIA | | | |
| T | | | 9241996900535518951926 | | | 04/06/2020 | | | | |
| | | | | | | 11, 33, 2023 | | | | |
| b | FOR DE | LIVERY TO | : Erin otoole | | | | | | | |
| | | | 418 S 4TH Ave Apt, | | | | | | | |
| Т | | | HAILEY ID 83333 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R114333691 | | | IBCOE 6CNZ4 | C1A3U ORD | DT: | 04/02/20 | |
| | 1 | | THIS IS HOW IT ALWAYS IS | H001 | Q | 9781250088567 | 16.99 | | 9.51 | 9. |
| | | LPO | | | | | 6CNZ4 LN | | | |
| | 1 | 049847634 | WRITERS & LOVERS | P163 | R | 9780802148537 | 27.00 | | 15.12 | 15. |
| 1 | | LPO | | | | | 6CNZ4 LN | 0001 | | |
| | 2 | | RETAIL 43.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 24. |
| Т | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6CNZ4 | | | |
| Т | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518951933 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Jarrod Green | | | | | | | |
| Т | | | 5125 Hazel Ave. | | | | | | | |
| | | | PHILADELPHIA PA 19143 | | | | | | | |
| I | ITEMS | BELOW FR | OM P.O. R189081772 | | | IBCOE 6CNOW | C1AG8 ORD | DT: | 04/02/20 | |
| | | | BRAIDING SWEETGRASS | P193 | Q | 9781571313560 | | | 10.08 | 10. |
| | | LPO | | | .~ | | 6CNOW LN | | | |
| | 1 | - | LAST OF HER NAME | P723 | Q | 9781885030610 | | | 9.49 | 9. |
| 1 | | LPO | | | -~ | | 6CNOW LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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| INVOICE DATE INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 5 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| - | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 2 | | RETAIL 34.95 AVG DISC CHAMBER VIA USPS ECON W DC | C 44.0% Y | | SUBTOTAL | | | | 19. |
| _ | | | SHIP DATE 04/06 # | #CTNS | | | BS 6CN0W | | | |
| I | | | TRACKING # 9241996900535518951957 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Shabnam Jafari 2106 Potomac Ave #101 | | | | | | | |
| | | | ALEXANDRIA VA 22301 | | | | | | | |
| 2 | | | OM P.O. R254284308 HT BE FINE | 0204 | D | IBCOE 6CN1L 9780062957191 | | | 04/02/20 14.55 | 29. |
| 4 | 2 | LPO | HI BE FINE | 0394 | R | 9/8006295/19] | 6CN1L LN | | 14.55 | 29. |
| | 2 | | RETAIL 51.98 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 29. |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 I METER DATE | BS 6CN1L | | | |
| | | | 9241996900535518951971 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Ann Boese 45 Spring Street LEXINGTON MA 02421 | | | | | | | |
| | | | OM P.O. R313450199 | | | IBCOE 6CN19 | | | 04/02/20 | _ |
| 1 | 1 | 006474832 LPO | CAMERA LUCIDA | 0313 | Q | 9780374532338 | 14.00 6CN19 LN | | 7.84 | 7. |
| 1 | 1 | 001425338 LPO | ON PHOTOGRAPHY | 0711 | Q | 9780312420093 | | 44.0 | 10.08 | 10. |
| | 2 | | RETAIL 32.00 AVG DISC CHAMBER VIA USPS ECON W DC | C 44.0% | | SUBTOTAL | | | | 17. |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6CN19 | | | |
| | | | TRACKING # 9241996900535518952008 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Nami Mukasa 8010 Maple Ave | | | | | | | |
| | | | TAKOMA PARK MD 20912 | | | | | | | |
| 1 | | BELOW FR 047966680 LPO | OM P.O. R386631135 ABIGAIL | D777 | Q | IBCOE 6CN26 9781681374031 | | 44.0 | 04/02/20 9.49 | 9. |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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AMOUNT DUE

ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| ORDER ENTRY | | ACCC | UNT | PAGE | TAX |
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| 4711568 | 04 | 06 | 2020 | 34 | 6 |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| ~ | NTITY | T/C AUTHOR | TITLE | WE A | PPI | II I.9% SERVIC | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
| RED 1 | SHIPPED 1 | 043040370 | REINCARNATION BLUES | 0676 | _ | 9780399178504 | | | 9.52 | 9.5 |
| | 1 | LPO | REINCARNATION BLUES | 0676 | Q | 9760399176504 | 6CN26 LN | | 9.54 | 9.5 |
| | | | | | | | | | | |
| | 2 | | RETAIL 33.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 19.0 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | ¥ #CTNS | | 1 WT 0 L | BS 6CN26 | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS 6CNZ6 | | | |
| | | | 9241996900535518952022 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : LaShawn Carpenter | | | | | | | |
| | | | 4810 Woodview Ave. | | | | | | | |
| | ттгмс | DEI OM ED | AUSTIN TX 78756 OM P.O. R395937002 | | | IBCOE 6CN28 | CUODI ODD | DT. | 04/02/20 | |
| 1 | | 000732373 | | P163 | 0 | 9780802135223 | | | | 8.9 |
| | | LPO | | | | | 6CN28 LN | | | |
| 1 | 1 | | STATION 11 | 0249 | Q | 9780804172448 | | | 9.49 | 9.4 |
| | | LPO | | | | | 6CN28 LN | 0002 | | |
| | 2 | | RETAIL 32.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 18.4 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 | DG 607700 | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6CN28 | | | |
| | | | 9241996900535518952039 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Ruth Bardenstein | | | | | | | |
| | | | 1305 Baldwin Ave ANN ARBOR MI 48104 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R410034685 | | | IBCOE 6CN3G | CUBCX OBD | DT: | 04/02/20 | |
| 1 | | | FOR ALL THE TEA IN CHINA | 4164 | Q | 9780143118749 | | | 9.52 | 9.5 |
| | | LPO | | | | | 6CN3G LN | | | |
| 1 | 1 | 029927048 LPO | SOUND OF A WILD SNAIL EATING | 3833 | Q | 9781616206420 | 14.95 6CN3G LN | | 8.37 | 8.3 |
| | | ПЪО | | | | | OCN2G TIM | 0002 | | |
| | 2 | | RETAIL 31.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 17.8 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | ¥ #CTNS | | 1 WT 0 L | BS 6CN3G | | | |
| | | | TRACKING # | #CIND | | METER DATE | DS OCNSO | | | |
| | | | 9241996900535518952046 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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| INVOICE DATE | INVOICE # | |

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |
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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD 0.80

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| QUAI | NTITY | T/C | TITLE | WE A | PPL | Y 1.5% SERVIC | UNIT | % | UNIT PRICE | EXTENSION |
| RED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | : Jason Neville | | | | | | | |
| | | | 128 N Oak Knoll Ave | | | | | | | |
| | | | 304 | | | | | | | |
| | | | PASADENA CA 91101 | | | | | | | |
| | | | OM P.O. R441649877 | | | | C09FR ORD | | 04/02/20 | |
| 1 | 1 | | RISE OF POPULISM 2019/E | P174 | Q | 9781487006297 | | | | 8. |
| | | LPO | | | | | 6CN32 LN | | | |
| 1 | 1 | | TRUMPOCRACY | 0394 | Q | 9780062796745 | | | 10.07 | 10. |
| | | LPO | | | | | 6CN32 LN | 0001 | | |
| | 2 | | RETAIL 32.94 AVG DISC | 11 00 | | SUBTOTAL | | | | 1.0 |
| | 4 | | RETAIL 32.94 AVG DISC CHAMBER VIA USPS ECON W DC | 44.06 | | SUBTUTAL | | | | 18. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6CN32 | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS OCNSZ | | | |
| П | | | 9241996900535518952114 | | | 04/06/2020 | | | | |
| | | | 7211770700000010702111 | | | 01,00,2020 | | | | |
| | FOR DE | LIVERY TO | : Gabriel Perez-Barreiro | | | | | | | |
| | | | 45 Martense St | | | | | | | |
| | | | 5н | | | | | | | |
| | | | BROOKLYN NY 11226 | | | | | | | |
| | | | OM P.O. R570095921 | | | IBCOE 6CN5X | | | 04/02/20 | |
| 1 | 1 | | BECAUSE OF WINN-DIXIE | 0884 | Q | 9780763680862 | | 44.0 | 4.47 | 4. |
| 7 | 1 | LPO | | 0004 | _ | 000000000000000000000000000000000000000 | 6CN5X LN | | 4 4 7 | 4 |
| 1 | 1 | U24989U92 LPO | MIRACULOUS JOURNEY OF EDWARD T | 0884 | Q | 9 /80 /63680909 | 7.99 6CN5X LN | 44.0 | 4.47 | 4. |
| | | ПЪО | | | | | OCNOX LIN | 0002 | | |
| | 2 | | RETAIL 15.98 AVG DISC | 44 02 | | SUBTOTAL | | | | 8. |
| | ۷ | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | 0. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6CN5X | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518952206 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Gideon Resnick | | | | | | | |
| | | | 1800 N. New Hampshire Avenue | | | | | | | |
| | | | Apt 107 | | | | | | | |
| | | | LOS ANGELES CA 90027 | | | | | | | |
| | | | OM P.O. R786744868 | | | IBCOE 6CN84 | | | 04/02/20 | |
| 1 | 1 | | NEVER LET ME GO | 0249 | Q | 9781400078776 | | | | 8. |
| | | LPO | | | | | 6CN84 LN | | | |
| 1 | 1 | | STATION 11 | 0249 | Q | 9780804172448 | | | 9.49 | 9. |
| | | LPO | | | | | 6CN84 LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | E CHARGE | | | |
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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 2 | | RETAIL 32.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 18.4 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6CN84 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518952312 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Paula Chew | | | | | | | |
| | | | 2156a Fulton Street | | | | | | | |
| | | | Apt. 2A | | | | | | | |
| | | | BROOKLYN NY 11233 | | | | | | | |
| _ | | | OM P.O. R806160215 | | | IBCOE 6CN9H | | | 04/02/20 | • |
| 1 | 1 | | BOATMANS DAUGHTER | 0313 | Q | 9780374538552 | | | | 8. |
| | | LPO | | | | | 6CN9H LN | | | |
| 1 | 1 | | BODY KEEPS THE SCORE | 4164 | Q | 9780143127741 | | | | 10. |
| | | LPO | | | | | 6CN9H LN | 0002 | | |
| \Box | 2 | | RETAIL 35.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 19. |
| | | | CHAMBER VIA USPS ECON W DC | Y. | | | | | | |
| _ | | | SHIP DATE 04/06 # | #CTNS | | | BS 6CN9H | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518952336 | | | 04/06/2020 | | | | |
| 1 | FOR DE | LIVERY TO | : Kim Dixon | | | | | | | |
| | | | 2101 Champlain St NW #209 | | | | | | | |
| | | | WASHINGTON DC 20009 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R817490425 | | | IBCOE 6CN9M | C09G5 ORD | DT: | 04/02/20 | |
| 1 | 1 | 026391367 | WIDE SARGASSO SEA | 0615 | Q | 9780393352566 | 14.95 | 44.0 | 8.37 | 8. |
| | | LPO | | | | | 6CN9M LN | 0002 | | |
| 1 | 1 | 045122715 | WOMANS HOUR | 4164 | Q | 9780143128991 | 18.00 | 44.0 | 10.08 | 10. |
| | | LPO | | | | | 6CN9M LN | 0001 | | |
| | 2 | | RETAIL 32.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 18. |
| | | | CHAMBER VIA USPS ECON W DC | ¥ | | | | | | |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT | OE# | |
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ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 9 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| - | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| $\overline{}$ | | LIVERY TO | : Amaya Delacruz | | | | | | | |
| | | | 35 Hammond St | | | | | | | |
| | | | #904 | | | | | | | |
| | | | BOSTON MA 02120 | | | | | | | |
| | | | OM P.O. R818613781 | | | IBCOE 6CN9R | | | 04/02/20 | |
| 1 | 1 | | PERCY JACKSON & THE OLYMPIANS | 5668 | Q | 9781423101482 | | | 4.47 | 4. |
| 1 | 1 | LPO | DEDGY TAGEGON & BUE OF WARTANG | F.C.C.0 | _ | 0701402102240 | 6CN9R LN | | 4 47 | 4 |
| - 1 | | UU316/334 LPO | PERCY JACKSON & THE OLYMPIANS | 5668 | Q | 9781423103349 | 7.99 6CN9R LN | | 4.47 | 4. |
| | | ПЪО | | | | | OCNOR LIN | 0001 | | |
| П | 2 | | RETAIL 15.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | - | | CHAMBER VIA USPS ECON W DC | Y | | 002101112 | | | | Ŭ. |
| \perp | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6CN9R | | | |
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| | | | 9241996900535518952350 | | | 04/06/2020 | | | | |
| | TOD DT | | · Manualla | | | | | | | |
| | FOR DE | LIVERY TO | : Kenneth Wesley 723 N Gramercy Place | | | | | | | |
| | | | 3 | | | | | | | |
| | | | LOS ANGELES CA 90038 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R845036616 | | | IBCOE 6CN92 | C09MU ORD | DT: | 04/02/20 | |
| 1 | | | BERSERK V27 | H812 | Q | 9781593079239 | | | | 8. |
| | | LPO | | | | | 6CN92 LN | | | |
| 1 | 1 | | BERSERK V28 V28 | H812 | Q | 9781595822093 | | | 8.39 | 8. |
| _ | | LPO | | | | | 6CN92 LN | 0002 | | |
| | 2 | | RETAIL 29.98 AVG DISC | 1100 | | SUBTOTAL | | | | 16. |
| | | | CHAMBER VIA USPS ECON W DC | #4.U6 | | SUBTUTAL | | | | 10. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6CN92 | | | |
| | | | TRACKING # | 11 0 = 110 | | METER DATE | | | | |
| \neg | | | 9241996900535518952374 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 16 West 122 Street | | | | | | | |
| | | | 3A | | | | | | | |
| | | | NEW YORK NY 10027 | | | | | | | |
| 7 | | | OM P.O. R945966711 | D1 E1 | _ | IBCOE 6CPC7 | | | 04/02/20 | 1.0 |
| 1 | 1 | | BURST OF LIGHT | I F.T2T | R | 9780486818993 | | | 12.85 | 12. |
| 1 | 1 | LPO | WOMEN RACE & CLASS | 0240 | ^ | 9780394713519 | 6CPC7 LN 16.95 | | 9.49 | 9. |
| - 1 | | UUUU2U939 LPO | WOMEN RACE & CLASS | 0249 | Q | 9/00394/13519 | 6CPC7 LN | | 9.49 | 9. |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

ORDER ENTRY ACCOUNT PAGE TAX

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MO. DAY YEAR

2020

INVOICE

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 2 | | RETAIL 39.90 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 22. |
| 1 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6CPC7 | | | |
| 1 | | | TRACKING # 9241996900535518952428 | | | METER DATE 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Bria Godley 101 songbird lane CHAPEL HILL NC 27514 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R003235764 | | | IBCOE 6DKDM | C1B8I ORD | DT: | 04/02/20 | |
| L | 1 | 041420403 LPO | RULES DO NOT APPLY | 0676 | Q | 9780812986679 | 16.00 6DKDM LN | | 8.96 | 8.9 |
| | 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 8. |
| | | | . , | #CTNS | | 1 WT 0 L | BS 6DKDM | | | |
| | | | TRACKING # 9241996900535518956365 | | | METER DATE 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | Diane Pilkey 6634 Lenclair St | | | | | | | |
| | | | ALEXANDRIA VA 22306 | | | | | | | |
| Т | ITEMS | BELOW FR | OM P.O. R022660492 | | | IBCOE 6DKD0 | C1BHP ORD | DT: | 04/02/20 | |
| - | 1 | | SOMETHING WICKED THIS WAY COME | 1066 | Q | 9781501167713 | | | 9.51 | 9. |
| | 1 | LPO | CHOMANA | 1000 | | 0701476752074 | 6DKD0 LN | | 8.96 | 8. |
| | | LPO | STOWAWAY | 1000 | Q | 9781476753874 | 16.00 6DKD0 LN | | 8.96 | 8. |
| Т | 2 | | RETAIL 32.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 18. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6DKD0 | | | |
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| 4 | | | 9241996900535518963806 | | | 04/06/2020 | | | | |
| ١, | שת פסיב | LIVERY TO | : Thomas Veldkamp | | | | | | | |
| 1 | OR DE | DIVERT TO | 19 U Street Northwest | | | | | | | |
| I | | | WASHINGTON DC 20001 | | | | | | | |
| ۰ | | | OM P.O. R042276301 | | | IBCOE 6DKD5 | | | 04/02/20 | |
| Ц | 1 | 022451323 | STATION 11 | 0249 | Q | 9780804172448 | | | 9.49 | 9. |
| I | | LPO | | | | | 6DKD5 LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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CD 0.60

| | | | | | | NET 30 INVOICLY 1.5% SERVIC | E CHARGE | | | |
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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.4 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKD5 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518956396 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Juliana Reiner | | | | | | | |
| | | | 7 Old Orchard Road | | | | | | | |
| | | | NEW ROCHELLE NY 10804 | | | | | | | |
| | | | OM P.O. R047621380 | | | | C1BKV ORD | | 04/02/20 | |
| 1 | 1 | | FRANKLY IN LOVE | 0883 | R | 9781984812209 | | | | 10. |
| | | LPO | | 0.400 | _ | 000000000000000000000000000000000000000 | 6DKD8 LN | | | |
| 1 | 1 | | YES NO MAYBE SO | 0402 | R | 9780062937049 | | | 11.19 | 11. |
| | | LPO | | | | | 6DKD8 LN | 0001 | | |
| | 2 | | RETAIL 38.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 21. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKD8 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518963813 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Emily Atkinson | | | | | | | |
| | | | 8417 Arrowhead Farm Drive | | | | | | | |
| | | | BURR RIDGE IL 60527 | | | | | | | |
| 7 | | | OM P.O. R050892785 | 0001 | | IBCOE 6DKD9 | | | 04/02/20 | ^ |
| 1 | 1 | | AFTER ME COMES THE FLOOD | 0394 | Q | 9780062666406 | | | 9.51 | 9. |
| 1 | 1 | LPO | ON KILLING REV/E | 0E17 | | 9780316040938 | 6DKD9 LN 17.99 | | 10.07 | 10. |
| _ | | LPO | ON KILLING KEV/E | 0517 | Ų | 9/00310040930 | 6DKD9 LN | | 10.07 | 10. |
| 1 | 1 | | SEA THE SEA | 1161 | | 9780141186160 | | | 11.20 | 11. |
| _ | | LPO | SEA THE SEA | 4104 | Ų | 9780141180100 | 6DKD9 LN | | 11.20 | 11. |
| | 3 | | RETAIL 54.98 AVG DISC | 44 0% | | SUBTOTAL | | | | 30. |
| | J | | CHAMBER VIA USPS ECON W DC | Y | | 000101112 | | | | 301 |
| \neg | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKD9 | | | |
| | | | TRACKING # | 1102210 | | METER DATE | 001100 | | | |
| \neg | | | 9241996900535518963578 | | | 04/06/2020 | | | | |
| | | | J211970700333310703370 | | | 01/00/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | |
|------|---------|------------------|----------------------------------|--|-----|---|-------------------|-------|--------------|--------------|
| OIIA | NTITY | T/C | TITLE | WE A | PPL | I 1.5% SERVIC | UNIT | PA PA | UNIT PRICE | EXTENSION |
| ~ | SHIPPED | AUTHOR | 11122 | | | | PRICE | DISC | (AFTER DISC) | 211121101011 |
| | FOR DE | LIVERY TO | : Margaret McLagan | | | | | | | |
| | | | 455 Central Park West | | | | | | | |
| | | | 3B | | | | | | | |
| | | | NEW YORK NY 10025 | | | | | | | |
| | | | OM P.O. R062390895 | | | IBCOE 6DKFR | | | 04/02/20 | |
| 1 | 1 | | ASYMMETRY | 1066 | Q | 9781501166785 | | | 8.96 | 8. |
| | | LPO | | | | | 6DKFR LN | | | |
| 1 | 1 | | MY MOTHER LAUGHS | P723 | Q | 9780998829081 | 20.00 | | 11.20 | 11.3 |
| 1 | 1 | LPO | CAN COMPENSANO DACK C BIME I INC | D777 | _ | 0701601272007 | 6DKFR LN | | 0.06 | 0 (|
| | 1 | U49613166 LPO | SAY SOMETHING BACK & TIME LIVE | וווען | Q | 19/816813/399/ | 16.00 6DKFR LN | | 8.96 | 8.9 |
| 1 | 1 | 038471129 | VEXDC | пл03 | 0 | 9781609807870 | | | 11.17 | 11.1 |
| | | LPO | TEARS | 11403 | Q | 701009007070 | 6DKFR LN | | 11.1/ | ±±•. |
| | | ПРО | | | | | ODKI K LIN | 0003 | | |
| | 4 | | RETAIL 71.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 40.2 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKFR | | | |
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| | | | 9241996900535518963486 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 1327 Belmont St NW | | | | | | | |
| | THEMO | DELOW ED | WASHINGTON DC 20009 | | | IBCOE 6DKFZ | G1DD4 ODD | ъш. | 04/02/20 | |
| 1 | | | OM P.O. R071410444 | 0517 | Ð | 9780316485340 | | | | 15.3 |
| | | LPO | DITTLE WEIRDS | 0317 | 1 | 700310403340 | 6DKFZ LN | | 13.12 | 10. |
| 1 | 1 | | NOBODY WILL TELL YOU THIS BUT | 0249 | R | 9780525654711 | 25.95 | | 14.53 | 14.5 |
| _ | _ | LPO | Nobel Will IEEE 100 IIIID Doi | 0217 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6DKFZ LN | | 11.00 | |
| | | | | | | | | | | |
| | 2 | | RETAIL 52.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 29.6 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DKFZ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518963820 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Kim Bowlin | | | | | | | |
| | | | 120 San Souci Street | | | | | | | |
| | TEE.40 | DET 011 ED | CHARLESTON SC 29403 | | | | G1 D GT O D D | ъ. | 04/00/00 | |
| 1 | | | OM P.O. R088292841 | 1050 | _ | IBCOE 6DKF3 | | | 04/02/20 | 5.0 |
| | | U32/26UU2 LPO | SPACED OUT R/E | 1050 | Q | 9781481423373 | 6DKF3 LN | 44.0 | 5.03 | 5. |
| 1 | 1 | | WASTE OF SPACE | 1050 | 0 | 9781481477802 | | 44.0 | 5.03 | 5.1 |
| | | LPO | WASTE OF SPACE | 1030 | Q | 701401477002 | 6DKF3 LN | | 3.03 | J., |
| | | ПРО | | | | | ODKI S LIN | 0002 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| ORDER ENTRY | ACCOUNT | | | PAGE | TAX | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 2 | | RETAIL 17.98 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 10. |
| _ | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DKF3 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518963837 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Erin Chack 1701 Talmadge St. | | | | | | | |
| Т | | | Apt. 103 | | | | | | | |
| | | | LOS ANGELES CA 90027 | | | | | | | |
| 1 | | | OM P.O. R100621589 | | | IBCOE 6DKF6 | C1BX8 ORD | DT: | 04/02/20 | |
| . | 1 | | BAD FEMINIST | 0394 | Q | 9780062282712 | | | 8.95 | 8. |
| 4 | | LPO | | | _ | | 6DKF6 LN | | | • |
| . | 1 | | WOW NO THANK YOU | 0249 | Q | 9780525563488 | | | 8.93 | 8. |
| i | | LPO | | | | | 6DKF6 LN | 0001 | | |
| 1 | 2 | | RETAIL 31.94 AVG DISC | 44.0% | | SUBTOTAL | | | | 17. |
| т | | | CHAMBER VIA USPS ECON W DC | Y CTING | | 1 WT 0 L | DC CDVEC | | | |
| d | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | METER DATE | BS 6DKF6 | | | |
| Т | | | 9241996900535518963844 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| _ [1 | FOR DE | LIVERY TO | : Kim Miller | | | | | | | |
| - | | | 275 S Cherokee St | | | | | | | |
| 4 | | | Apt 3207 DENVER CO 80223 | | | | | | | |
| 7 | ITEMS | BELOW FR | OM P.O. R107322896 | | | IBCOE 6DKF9 | C1BYI ORD | DT: | 04/02/20 | |
| | | | IDEA OF YOU | E997 | Q | 9781250125903 | | | | 9. |
| T | | LPO | | | | | 6DKF9 LN | | | |
| . | 1 | | UNCANNY VALLEY | 0313 | R | 9780374278014 | | | 15.12 | 15. |
| | 1 | LPO | WINE GIRL | 0204 | D | 9780062961679 | 6DKF9 LN 26.99 | | 1 - 11 | 1 - |
| | 1 | U5U983855 LPO | WINE GIRL | 0394 | R | 9/800029010/9 | 6DKF9 LN | | 15.11 | 15. |
| i | | ПЬО | | | | | ODKŁĄ TW | 0003 | | |
| 4 | 3 | | RETAIL 70.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 39. |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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ATLANTA, GA 30384-7616 (800) 937-8200

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MO. DAY YEAR

20W0498

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10001-7504

DUNS 12-157-3724

NEW YORK

SOLD TO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

NY

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10001-7504

20W0650-20W0650 BOOKSHOP LLC

1140 BROADWAY STE 794

NEW YORK NY

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES QUANTITY TITLE UNIT PRICE (AFTER DISC) AUTHOR DISC ORDERED SHIPPED FOR DELIVERY TO: Amalia Lopez 3605 E School Ct VISALIA CA 93292 BELOW FROM P.O. R114677065 IBCOE 6DKGH C1DKK ORD DT: 04/02/20 ITEMS 050801012 AFTER ME COMES THE FLOOD 0394 9780062666406 16.99 44.0 9.51 9.51 6DKGH LN 0002 LPO 1216 9.99 44.0 6DKGH LN 0001 5.59 011238750 P 9780307743688 STAND COMPLETE AND UNCUT/ 5.59 LPO 15,10 2 26 98 AVG DISC 44.0% STIRTOTAL. RETATI. CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # 1 WT 0 LBS 6DKGH TRACKING # METER DATE 9241996900535518963851 04/06/2020 FOR DELIVERY TO: Melissa Campos-Poehnert 8300 Georgetown Pike MCLEAN VA 22102 BELOW FROM P.O. R122285253 ITEMS IBCOE 6DKGM C1C29 ORD DT: 04/02/20 5.99 44.0 038925360 CATERFLIES & ICE н663 Q 9781943147359 1 3.35 1 3.35 LPO 6DKGM LN 0004 1 1 032726069 DRAGONS & MARSHMALLOWS H663 Q 9781943147090 5.99 44.0 3.35 3.35 6DKGM LN 0006 LPO 5.99 44.0 6DKGM LN 0003 050656590 GRUMPLETS & PESTS H663 9781943147670 3.35 3.35 1 1 LPO 1 1 032792612 MERHORSES & BUBBLES Q 9781943147199 5.99 44.0 H663 3.35 3.35 LPO 6DKGM LN 0007 032792274 5.99 44.0 1 MONSTERS & MOLD H663 9781943147144 1 3.35 3.35 LPO 6DKGM LN 0001 5.99 44.0 1 039822378 POD & THE BOG H663 9781943147380 3.35 3.35 6DKGM LN 0005 T.PO 1 1 043183753 UNICORNS & GERMS H663 Q 9781943147472 5.99 44.0 3.35 3.35 6DKGM LN 0002 LPO 7 AVG DISC 23.45 RETATI 41.93 44.09 SUBTOTAL CHAMBER VIA USPS ECON W DC #CTNS 0 LBS 6DKGM SHIP DATE 04/06 1 WT TRACKING # METER DATE 9241996900535518963455 04/06/2020 Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| - | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Erin Nylen-Wysocki 125 Ocean Parkway | | | | | | | |
| | | | 4C | | | | | | | |
| | | | BROOKLYN NY 11218 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R123548553 | | | IBCOE 6DKGP | C1C9U ORD | DT: | 04/02/20 | |
| 1 | | | ON BEAUTY | 4164 | Q | 9780143037743 | 17.00 | 44.0 | 9.52 | 9. |
| | | LPO | | | | | 6DKGP LN | | | |
| 1 | 1 | | STORIES OF YOUR LIFE & OTHERS | 0249 | Q | 9781101972120 | | | 9.49 | 9. |
| | | LPO | | | | | 6DKGP LN | 0001 | | |
| | 2 | | RETAIL 33.95 AVG DISC | 11 08 | | SUBTOTAL | | | | 19. |
| | 4 | | CHAMBER VIA USPS ECON W DC | V V | | SUBTUTAL | | | | 19. |
| \neg | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKGP | | | |
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| \perp | | | 9241996900535518963868 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Naomi Raquel Enright | | | | | | | |
| | | | 31 Sterling Place | | | | | | | |
| | | | Apt. 2 BROOKLYN NY 11217 | | | | | | | |
| | ттемо | BELOW ER | OM P.O. R125651950 | | | IBCOE 6DKGO | C1CNB ORD | DT: | 04/02/20 | |
| 1 | | | NO BAD DEED | 0394 | R | 9780062936172 | | | | 15. |
| _ | | LPO | | | | | 6DKGQ LN | | | |
| 1 | 1 | 051484274 | ONLY BLACK GIRLS IN TOWN | 5071 | R | 9780316456388 | | | 9.51 | 9. |
| | | LPO | | | | | 6DKGQ LN | 0001 | | |
| | 0 | | DETECT 44 00 NIG DIGG | 4 00 | | GIID TO THE | | | | 0.5 |
| | 2 | | RETAIL 44.98 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 25. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKGO | | | |
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| _ | | | 9241996900535518963875 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Shane Regan | | | | | | | |
| | | | 744 Wallkill Ave | | | | | | | |
| П | | | WALLKILL NY 12589 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R142461252 | | | IBCOE 6DKGZ | C1C7T ORD | DT: | 04/02/20 | |
| 1 | 1 | | WALK IN THE WOODS | 1216 | Р | 9780307279460 | | | 4.47 | 4. |
| | | LPO | | | | | 6DKGZ LN | 0001 | | |
| | 1 | | RETAIL 7.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 4. |
| _ | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVO | | TO PA | ST DUE INV | OICES |
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| • | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ╛ | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518956570 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Christine Scott-Hayward | | | | | | | |
| _ | | | 4221 East Elko Street | | | | | | | |
| - | | | LONG BEACH CA 90814 | | | _ | | | | |
| 1 | | | OM P.O. R148249528 | 5000 | | IBCOE 6DKG2 | | | 04/02/20 | 1.5 |
| - | | U5UU65293 LPO | ILLNESS LESSON | ממאם | R | 978038554466 | 55 26.95 6DKG2 LN | | | 15. |
| 1 | 1 | | STATION 11 | 0249 | | 978080417244 | | | | 9. |
| Т | | LPO | JIAIION II | 0247 | ľ | 7000041724 | 6DKG2 LN | | | , |
| 1 | 1 | | WRITERS & LOVERS | P163 | R | 978080214853 | | | | 15. |
| _ | | LPO | | | | | 6DKG2 LN | 0002 | | |
| | | | | | | | | | | |
| _ | 3 | | RETAIL 70.90 AVG DISC | 44.0% | | SUBTOTAL | | | | 39. |
| - | | | CHAMBER VIA USPS ECON W DC | ¥CTNS | | 1 WT 0 | TDG CDKGO | | | |
| | | | TRACKING # | #CINS | | METER DATE | LBS 6DKG2 | | | |
| _ | | | 9241996900535518963592 | | | 04/06/2020 | | | | |
| | | | 221122020333310203322 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : James Martinez | | | | | | | |
| | | | 2216 Superior Ave | | | | | | | |
| \perp | | | VENICE CA 90291 | | | | | | | |
| , | | | OM P.O. R153634298 | 0004 | | IBCOE 6DKG4 | | | 04/02/20 | 0 |
| 1 | 1 | UUU2/1/35 LPO | FRE-FRENCH STORIES/CONTES FRAN | 0284 | Q | 9/8048626443 | 14.95 6DKG4 LN | | | 8. |
| 1 | 1 | | FRE-GRT FRENCH SHORT STORIES O | 0284 | | 978048647623 | | | | 9. |
| | _ | LPO | THE GREET PREMIUM SHORE BY ORDER | 0201 | ~ | 70010017025 | 6DKG4 LN | | | <u>, , , , , , , , , , , , , , , , , , , </u> |
| ╛ | | | | | | | | | | |
| | 2 | | RETAIL 31.90 AVG DISC | 44.0% | | SUBTOTAL | | | | 17. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | LBS 6DKG4 | | | |
| _ | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518963882 | | | 04/06/2020 | | | | |
| | FOR DE | T.TVEPV TO | : Rebecca Becker | | | | | | | |
| | LOK DE | TIVEKI 10 | 401 W 33rd St | | | | | | | |
| | | | AUSTIN TX 78705 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R153690920 | | | IBCOE 6DKG | C1CNE ORD | DT: | 04/02/20 | |
| 1 | | | WALLPAPER | P212 | R | 978177147283 | | | | 9. |
| | | LPO | | | | | 6DKG5 LN | | | |
| 1 | 1 | | YASMIN THE GARDENER | 9049 | Q | 978151585885 | | 44.0 | | 3. |
| | | LPO | | | | | 6DKG5 LN | 0002 | | |
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IF PREPAID, PLEASE DISREGARD

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| INVOICE DATE INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| | ORDER ENTRY | | ACCC | DUNT | PAGE TAX | ĸ | |
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| 4 | 4711568 | 04 | 06 | 2020 | 346 | | BK |
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6 C59KHQEL 20W0498 17

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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BATCH

| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | E CHARGE | | | |
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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 2 | | RETAIL 22.90 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.8 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DKG5 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518963899 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Melissa Finaldi | | | | | | | |
| | | | 11 Kathryn Lane | | | | | | | |
| | | | LADERA RANCH CA 92694 | | | | | | | |
| | | | OM P.O. R160625144 | 0.50.5 | | IBCOE 6DKG7 | | | 04/02/20 | |
| 1 | | | GOOD TALK | 0676 | Q | 9780399589065 | | | 11.20 | 11. |
| 1 | -1 | LPO | LONG LIVE WILL WRIDE OF FAMILIER | - | | 0701625574760 | 6DKG7 LN | | 10.00 | 1.0 |
| 1 | 1 | U49U6981/ LPO | LONG LIVE THE TRIBE OF FATHER | ⊔ р525 | Q | 9/816355/4/60 | | | 10.08 | 10. |
| | | ГЪО | | | | | 6DKG7 LN | 0002 | | |
| | 2 | | RETAIL 38.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 21. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 - | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DKG7 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518963905 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Mina Haq | | | | | | | |
| | | | 2301 Cathedral Avenue NW | | | | | | | |
| | | | Apt. 108 | | | | | | | |
| | THEN | DELOG ED | WASHINGTON DC 20008 | | | TRACE CREAT | G1 G0 F ODD | ъш. | 04/00/00 | |
| 1 | | 049137772 | OM P.O. R168837277 | a co1 c | | | C1C9Z ORD 16.99 | | 04/02/20 | 9. |
| _ | 1 | U4913/7/2 LPO | DAISY COOPERS RULES FOR LIVIN | G 08T0 | Q | 9/80//8309/41 | 6DKG8 LN | | 9.51 | 9. |
| | | LPO | | | | | DVG9 TIM | 0001 | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKG8 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518956587 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Amy Pemble | | | | | | | |
| | | | 7140 N Days Ter | | | | | | | |
| | | | NILES IL 60714 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R172359544 | | | IBCOE 6DKHF | C1DAY ORD | DT: | 04/02/20 | |
| 1 | | | STATION 11 | 0249 | 0 | 9780804172448 | | | | 9. |
| _ | | LPO | | | | | 6DKHF LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

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| AMOUNT DUE | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 18 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE IN | VOICES |
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| ~ - | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | SHIPPED 1 | AUTHOR | RETAIL 16.95 AVG DISC | 11 02 | | SUBTOTAL | PRICE | DISC | (| 9.49 |
| | | | CHAMBER VIA USPS ECON W DC | Y . U % | | SUBTUTAL | | | | 2.43 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKHF | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518956600 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Katherine Barree | | | | | | | |
| | | | 68 Old York Road | | | | | | | |
| | | | Apt 1B NEW HOPE PA 18938 | | | | | | | |
| | ттгмс | BELOW ED | OM P.O. R194291371 | | | IBCOE 6DKH0 | C1B1F OPD | DT: | 04/02/20 | |
| 1 | | | AFTER ME COMES THE FLOOD | 0394 | 0 | 9780062666406 | | | 9.51 | 9.51 |
| | | LPO | | | ~ | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6DKH0 LN | | , , , , | 7.01 |
| 1 | 1 | 042628874 | THERES SOMEONE INSIDE YOUR HOU | 0883 | Q | 9780142424988 | 10.99 | 44.0 | 6.15 | 6.15 |
| | | LPO | | | | | 6DKH0 LN | 0002 | | |
| | | | DETECT. 0F 00 2119 DEGG | 4.4.00 | | GIIDEGE I | | | | 15 66 |
| | 2 | | RETAIL 27.98 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15.66 |
| | | | SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6DKH0 | | | |
| | | | TRACKING # | #C111D | | METER DATE | DB OBIGIO | | | |
| | | | 9241996900535518963912 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Kaitie Kwiatkowski | | | | | | | |
| | | | 167 Elmwood Ave #1 BURLINGTON VT 05401 | | | | | | | |
| | ттемо | BELOW ER | OM P.O. R201915005 | | | IBCOE 6DKH3 | CIBKO ORD | ידת: | 04/02/20 | |
| 1 | | | BACKWOODS WITCHCRAFT | 6864 | 0 | 9781578636532 | | | 10.61 | 10.61 |
| | | LPO | | | | | 6DKH3 LN | 0001 | | |
| 1 | 1 | 044819652 | WITCHERY | F180 | Q | 9781788172042 | | | 9.51 | 9.51 |
| | | LPO | | | | | 6DKH3 LN | 0002 | | |
| | 2 | | RETAIL 35.94 AVG DISC | 11 N % | | SUBTOTAL | | | | 20.12 |
| | | | CHAMBER VIA USPS ECON W DC | V | | DODIOTAL | | | | 20.12 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKH3 | | | |
| | | | TRACKING # | 1101110 | | METER DATE | DS OBILITS | | | |
| | | | 9241996900535518963929 | | | 04/06/2020 | | | | |
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AMOUNT DUE

ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| | | BATCH | YEAR | DAY | MO. | INVOICE |
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| C59KHQEL | 20W0498 | 19 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
| - | | LIVERY TO | : Amol Borcar | | | | FRICE | DISC | , , , , | |
| ľ | FOR DE | LIVERI IO | 785 Dekalb Ave | | | | | | | |
| Т | | | 5C | | | | | | | |
| | | | BROOKLYN NY 11221 | | | | | | | |
| П | ITEMS | BELOW FR | OM P.O. R208547547 | | | IBCOE 6DKH5 | C1C6F ORD | DT: | 04/02/20 | |
| 1 | | | FIRE & BLOOD | 0283 | R | 9781524796280 | | | | 19.6 |
| 4 | | LPO | | | | | 6DKH5 LN | 0001 | | |
| 4 | | | | | | | | | | |
| | 1 | | RETAIL 35.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 19.6 |
| т | | | CHAMBER VIA USPS ECON W DC | Y | | 1 1700 0 1 | DG CDWIII | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6DKH5 | | | |
| Т | | | 9241996900535518956679 | | | 04/06/2020 | | | | |
| ı | | | 9241990900535516950079 | | | 04/06/2020 | | | | |
| T | FOR DE | LIVERY TO | : Isaac Jacobson | | | | | | | |
| ĺ | | | 23699 Stanford Road | | | | | | | |
| Т | | | SHAKER HEIGHTS OH 44122 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R225471513 | | | IBCOE 6DKH6 | C1C7O ORD | DT: | 04/02/20 | |
| | 1 | 017121388 | FEAR & TREMBLING & THE SICKNES | P078 | Q | 9780691158310 | | | | 8. |
| | | LPO | | | | | 6DKH6 LN | 0001 | | |
| 4 | - | | 14.05 | 4.4.00 | | ~ | | | | • |
| 1 | 1 | | RETAIL 14.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| 4 | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKH6 | | | |
| 1 | | | TRACKING # | #CIN2 | | METER DATE | BS ODVHO | | | |
| | | | 9241996900535518956686 | | | 04/06/2020 | | | | |
| T | | | J211JJ0J0333310J30000 | | | 01/00/2020 | | | | |
| 1 | FOR DE | LIVERY TO | : Claire Lally | | | | | | | |
| Т | | | 813 5th St NE | | | | | | | |
| | | | Apt 1 | | | | | | | |
| | | | WASHINGTON DC 20002 | | | | | | | |
| | | | OM P.O. R249453645 | | | IBCOE 6DKJF | | | 04/02/20 | |
| - | 1 | 022451323 | STATION 11 | 0249 | Q | 9780804172448 | | | 9.49 | 9. |
| ۱ | | LPO | | | | | 6DKJF LN | 0001 | | |
| 4 | | | | | | | | | | |
| 4 | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| ÷ | | | CHAMBER VIA USPS ECON W DC | Y CITING | | 1 1700 0 1 | DG CDWIII | | | |
| т | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DKJF | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

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| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 20 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUANT | FITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| F | OR DE | LIVERY TO | : Maura Heffernan 115 Chase St | | | | | | | |
| | THEMO | DELOW ED | SOUTH PORTLAND ME 04106-38 | 22 | | TRACE CRIFTS | G1 DIIO ODD | ъ. | 04/02/20 | |
| 2 | | 038803749 | OM P.O. R249962891 LILLIAN BOXFISH TAKES A WALK | 0711 | Q | IBCOE 6DKJG 9781250151162 | 17.00 | 44.0 | 9.52 | 19. |
| 1 | 1 | LPO 048464156 LPO | OLIVE AGAIN | 0676 | R | 9780812996548 | 6DKJG LN 27.00 6DKJG LN | 44.0 | 15.12 | 15. |
| | 3 | | RETAIL 61.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 34. |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | METER DATE | BS 6DKJG | | | |
| | | =-0 | 9241996900535518963608 | | | 04/06/2020 | | | | |
| F.(| OR DE | LIVERY TO | : Jessica Napolitano 61 Monroe St Apt B | | | | | | | |
| | ITEMS | BELOW FR | KEYPORT NJ 07735 OM P.O. R275512588 | | | IBCOE 6DKJS | C1CNP ORD | DT: | 04/02/20 | |
| 1 | 1 | 053559821 LPO | IF WE WERE GIANTS | 5668 | R | 9781484778715 | 16.99 6DKJS LN | | 9.51 | 9. |
| 1 | 1 | 004040614 LPO | LOCKE & KEY VOL 1 WELCOME TO L | F110 | Q | 9781600103841 | 19.99 6DKJS LN | | 11.19 | 11. |
| | 2 | | RETAIL 36.98 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 20. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518963936 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6DKJS | | | |
| F | OR DE | LIVERY TO | : Bill Callahan | | | 01/00/2020 | | | | |
| | | | 23 Lyman Road NORTH ANDOVER MA 01845 | | | | | | | |
| 1 | | | OM P.O. R285679900 FAITHFUL BUT MELANCHOLY ACCOUN | 7/71 | 0 | IBCOE 6DKJZ | | | 04/02/20 11.21 | 11. |
| | | LPO | | | ~ | | 6DKJZ LN | 0002 | | |
| 1 | 1 | 002980232 LPO | INFINITE JEST TENTH ANNIVERSAR | 0517 | Q | 9780316066525 | 20.00 6DKJZ LN | | 11.20 | 11. |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY 3.12 10001-7504 10001-7504

| | | | | | | NET 30 INVOIC LY 1.5% SERVIC | | TO PA | ST DUE INV | 70ICES |
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| | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| T | 2 | | RETAIL 34.95 AVG DISC | 35.8% | | SUBTOTAL | | | | 22. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| 4 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DKJZ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518963943 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Jennifer Otte | | | | | | | |
| | | | 5604 Southwest Pkwy | | | | | | | |
| | | | Unit 2911 | | | | | | | |
| 7 | TTEMS | BEI.OW ED | AUSTIN TX 78735 OM P.O. R290022598 | | | IBCOE 6DKJ3 | C1CZO OPD | ייים | 04/02/20 | |
| 1 | | | BABY-LED WEANING COMPLETELY (| JP 3833 | 0 | | | | | 8. |
| | | LPO | | | | | 6DKJ3 LN | | | |
| 1 | 1 | | EVERYWHERE HOLY | 0606 | Q | 9781400211630 | | | | 10. |
| 1 | 1 | LPO | WINGWILL DO GWDON HOLDWA | T 4160 | _ | 000000000000000000000000000000000000000 | 6DKJ3 LN | | | |
| 1 | Т | UU3421698 LPO | KINGKILLER CHRON #01 NAME OF | 1 4160 | P | 9/80/56404/41 | 10.99 6DKJ3 LN | | | 6. |
| | | ПЪО | | | | | ODKO 3 LIN | 0002 | | |
| П | 3 | | RETAIL 44.93 AVG DISC | 2 44.0% | | SUBTOTAL | | | | 25. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DKJ3 | | | |
| | | | TRACKING # 9241996900535518963615 | | | METER DATE 04/06/2020 | | | | |
| | | | 7241770700333310703013 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Allison Akeley | | | | | | | |
| | | | 542 Great fields road | | | | | | | |
| | ттгмс | DEI OM ED | BREWSTER MA 02631 OM P.O. R300360234 | | | IBCOE 6DKJ7 | מוסעם ספח | י יית | 04/02/20 | |
| 1 | | | CLOUD ATLAS | 0676 | 0 | 9780375507250 | | | | 9. |
| | _ | LPO | | | ~ | | 6DKJ7 LN | | | |
| 1 | 1 | 031435873 | SLADE HOUSE | 0676 | Q | 9780812988079 | | | 9.52 | 9. |
| | | LPO | | | | | 6DKJ7 LN | 0002 | | |
| | 2 | | RETAIL 34.00 AVG DISC | 7 11 09 | | SUBTOTAL | | | | 19. |
| | 4 | | CHAMBER VIA USPS ECON W DC | v 17.0% | | BOBIOTAL | | | | 19. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6DKJ7 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518963950 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 22 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
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| QUA1 | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 172 Wellington Road | | | | | | | |
| | | | SHAVERTOWN PA 18708 | | | | 01-16 0 | | 04/00/00 | |
| - | | | OM P.O. R313189231 | 0.400 | | IBCOE 6DKKH | | | 04/02/20 | 7 / |
| 1 | 1 | 047212321 LPO | KINGS CAGE | 0402 | Q | 9780062310705 | 12.99 6DKKH LN | | 7.27 | 7.2 |
| 1 | 1 | 044507364 | OVERSTORY | 0615 | 0 | 9780393356687 | | | 10.61 | 10.6 |
| | _ | LPO | OVERSION | 0013 | ~ | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6DKKH LN | | 10.01 | 10. |
| | 2 | | RETAIL 31.94 AVG DISC | 44.0% | | SUBTOTAL | | | | 17.8 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 1700 0 1 | DG CDWWII | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6DKKH | | | |
| | | | 9241996900535518963967 | | | 04/06/2020 | | | | |
| | | | J211JJ0J0J0333310J03J07 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Melissa Della Penna | | | | | | | |
| | | | 12094 s wanderlust Way | | | | | | | |
| | TERMO | DEL ON ED | PARKER CO 80138 | | | TROOF CREEK | G1 GYYY ODD | ъ. | 04/00/00 | |
| 1 | | | OM P.O. R313587646 HELP WANTED MUST LOVE BKS | 9019 | D | IBCOE 6DKKJ 9781684460755 | C1CXK ORD 17.95 | | 04/02/20 10.05 | 10.0 |
| | | LPO | HELF WANTED MOST LOVE BRS | 9049 | 11 | 7701004400733 | 6DKKJ LN | | 10.03 | 10.0 |
| 1 | 1 | | LOOK LOOK AGAIN-LIFT FLAP | 0902 | R | 9789888341207 | | | 7.27 | 7.2 |
| | | LPO | | | | | 6DKKJ LN | 0001 | | |
| | 2 | | RETAIL 30.94 AVG DISC | 44.0% | | SUBTOTAL | | | | 17.3 |
| | | | CHAMBER VIA USPS ECON W DC | Y. | | | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6DKKJ | | | |
| | | | 9241996900535518963974 | | | 04/06/2020 | | | | |
| | | | 7241770700333310703774 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Sashalyn Medina | | | | | | | |
| | | | 275 Hull Street | | | | | | | |
| | | | 3rd Floor | | | | | | | |
| | | | BROOKLYN NY 11233 | | | | g1 g== 0== | | 0.4.400.400 | |
| 1 | | | OM P.O. R330957430 SAVE YOURSELF | 0.5.2.0 | _ | IBCOE 6DKKS 9781455591435 | C1CBI ORD 27.00 | | 04/02/20 15.12 | 15.1 |
| | | LPO | SAVE IOURSELF | 0520 | Q | 7 7 6 1 4 3 3 3 3 1 4 3 3 | 6DKKS LN | | 13.14 | 13.1 |
| | | ПРО | | | | | ODKKS EN | 0001 | | |
| | 1 | | RETAIL 27.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15.1 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKKS | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |
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ORDER ENTRY ACCOUNT PAGE TAX 20W0498 23 6 C59KHQEL

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518956822 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Phoebe Van Allen | | | | | | | |
| | | | 510 Montgomery Ave | | | | | | | |
| | ттгмс | DELOM ED | HAVERFORD PA 19041 OM P.O. R331414820 | | | IBCOE 6DKKT | CIDKI ODD | ישר. | 04/02/20 | |
| 1 | | | AFTER LEAVING MR MACKENZIE | 0615 | Q | 9780393357813 | | | | 8. |
| | | LPO | | - = 0.0 | | | 6DKKT LN | | | |
| 1 | 1 | 004489841 LPO | BLUETS | P522 | Q | 9781933517407 | 16.00 6DKKT LN | | | 8. |
| 1 | 1 | | HOUSE OF LEAVES 2/E | 0249 | Q | 9780375703768 | | | | 12. |
| 1 | 1 | LPO | T TWO YOU | 11.64 | • | 0000140115605 | 6DKKT LN | | | • |
| 1 | 1 | 003925750 LPO | LIKENESS | 4164 | Q | 9780143115625 | 17.00 6DKKT LN | | | 9. |
| 1 | 1 | | PLAINWATER | 0249 | Q | 9780375708428 | | | | 9. |
| | | LPO | | | | | 6DKKT LN | 0002 | | |
| | 5 | | RETAIL 87.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 49. |
| | 3 | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| 4 | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6DKKT | | | |
| | | | 9241996900535518963462 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Tonya Sottilo 11300 Expo Blvd | | | | | | | |
| | | | Apt 406 | | | | | | | |
| | | | SAN ANTONIO TX 78230 | | | | 21 22 E 22 E | | 0.4.400.400 | |
| 1 | | | OM P.O. R338194533 EMPIRE OF THE SUMMER MOON | 1066 | \cap | IBCOE 6DKKX 9781416591061 | | | 10.08 | 10. |
| _ | | LPO | EPILITED OF THE BORNER MOON | 1000 | × | 7 7 0 1 1 1 0 3 7 1 0 0 1 | 6DKKX LN | | 10.00 | 10. |
| 1 | 1 | | STATION 11 | 0249 | Q | 9780804172448 | | | 9.49 | 9. |
| | | LPO | | | | | 6DKKX LN | 0001 | | |
| П | 2 | | RETAIL 34.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 19. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6DKKX | | | |
| Т | | | 9241996900535518963981 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
|----------|-----|-----|------|-------|
| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 24 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | ГО РА | ST DUE INV | OICES |
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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Rachel Tait | | | | | | | |
| | | | 603 N 4th Street | | | | | | | |
| | | | PHILADELPHIA PA 19123 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R342002513 | | | IBCOE 6DKKZ | C1BXZ ORD | DT: | 04/02/20 | |
| 2 | 2 | 036396606 | HER BODY & OTHER PARTIES | 1478 | Q | 9781555977887 | 16.00 | 44.0 | 8.96 | 17. |
| | | LPO | | | | | 6DKKZ LN | 0001 | | |
| 1 | 1 | 046416167 | SEVERANCE | 0711 | 0 | 9781250214997 | 17.00 | 44.0 | 9.52 | 9. |
| | | LPO | | | ~ | | 6DKKZ LN | 0003 | | |
| 1 | 1 | 044784946 | TELL ME LIES | 0661 | 0 | 9781501169656 | 16.99 | 44.0 | 9.51 | 9. |
| | | LPO | | | ~ | | 6DKKZ LN | 0002 | | |
| | | | | | | | | | | |
| | 4 | | RETAIL 65.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 36. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKKZ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518963493 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Despina Leontiadis | | | | | | | |
| | | | 22417 59th AVE | | | | | | | |
| | | | FL 1 | | | | | | | |
| | | | OAKLAND GARDENS NY 11364 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R373431649 | | | IBCOE 6DKK8 | C1BUO ORD | DT: | 04/02/20 | |
| 1 | 1 | 051098975 | NOBODY WILL TELL YOU THIS BUT | 0249 | R | 9780525654711 | 25.95 | 44.0 | 14.53 | 14. |
| | | LPO | | | | | 6DKK8 LN | | | |
| 1 | 1 | 042200393 | WHERE THE CRAWDADS SING | 0680 | R | 9780735219090 | | | | 14. |
| | | LPO | | | | | 6DKK8 LN | 0002 | | |
| П | | | | | | | | | | |
| | 2 | | RETAIL 51.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 29. |
| П | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKK8 | | | |
| П | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518963998 | | | 04/06/2020 | | | | |
| П | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Wynn Jacobson-Galan | | | | | | | |
| | | | 1456 W SUMMERDALE AVE. | | | | | | | |
| | | | 1A | | | | | | | |
| | | | CHICAGO IL 60640 | | | | | | | |
| | ттгмс | BELOW ED | OM P.O. R375492793 | | | IBCOE 6DKK9 | C1CTV OPD | DT: | 04/02/20 | |
| 1 | | 006764059 | | 0615 | | 9780393338102 | | | . , . , | 10. |
| _ | | LPO | EDEGANI ONIVERSE Z/E | 10013 | Q | 700393330102 | 6DKK9 LN | | | 10. |
| 1 | 1 | 050291837 | UNTIL THE END OF TIME | 0240 | Ъ | 9781524731670 | | | | 16. |
| _ | | LPO | ONITE THE END OF TIME | 0249 | А | 9/01324/310/0 | 6DKK9 LN | | 10.80 | 10. |
| | | ПРО | | | | | MIT CYNING | 0001 | | |
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ATLANTA, GA 30384-7616

ORDER ENTRY ACCOUNT PAGE TAX C59KHQEL 20W0498 25

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(800) 937-8200

DIINS 12-157-3724

SOLD TO 20W0498 001IQN

20W0650-20W0650 SHIP TO BOOKSHOP LLC

BOOKSHOP LLC

1140 BROADWAY STE 704 1140 BROADWAY STE 794 2.55 CD10001-7504 10001-7504 NEW YORK NY NEW YORK NY

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY TITLE AUTHOR DISC ORDERED SHIPPED 47.95 AVG DISC 44.0% SUBTOTAL 26.85 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6DKK9 TRACKING # METER DATE 9241996900535518964001 04/06/2020 FOR DELIVERY TO: Kristina Felix 14 Conklin Terrace EAST HAMPTON NY ITEMS BELOW FROM P.O. R384955988 IBCOE 6DKLH C1BE8 ORD DT: 04/02/20 16.00 44.0 6DKLH LN 0001 000249019 HT COOK A WOLF Q 9780865473362 0313 8.96 8.96 RETAIL 16.00 AVG DISC 44.0% SUBTOTAL 1 8.96 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CTNS 1 WT 0 LBS 6DKLH METER DATE TRACKING # 9241996900535518956891 04/06/2020 FOR DELIVERY TO: rex otto 3009 taylor st. ne MINNEAPOLIS MN 55418 ITEMS BELOW FROM P.O. R387197082 IBCOE 6DKLK C1BRV ORD DT: 04/02/20 17.99 44.0 6DKLK LN 0001 020622303 COME AS YOU ARE 1066 Q 9781476762098 10.07 1 10.07 LPO 17.99 AVG DISC 44.0% SUBTOTAL 10.07 1 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # †CTNS 1 WT 0 LBS 6DKLK METER DATE TRACKING # 9241996900535518956914 04/06/2020 FOR DELIVERY TO: Katherine Taudvin 26 Vine Brook Road LEXINGTON MA 02421 ITEMS BELOW FROM P.O. R393108327 IBCOE 6DKLQ C1BVI ORD DT: 04/02/20 26.99 44.0 6DKLQ LN 0002 15.11 044118572 WHEN ALL IS SAID 0711 R 9781250200587 15.11 LPO 27.00 44.0 6DKLQ LN 0001 049847634 WRITERS & LOVERS P163 R 9780802148537 15.12 15.12 T₁PO Cut Along Broken Line

| | V | G | R | <u> </u> | V | 1 |
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IF PREPAID. PLEASE DISREGARD

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| INVOICE DATE INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC LY 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| T | 2 | | RETAIL 53.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 30.2 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DKLQ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518964018 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 1317 Midwood Place SILVER SPRING MD 20910 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R397872000 | | | IBCOE 6DKLT | CIDEO ORD | DT: | 04/02/20 | |
| 1 | | | ABUNDANCE OF KATHERINES | 0883 | 0 | 9780142410707 | | | ,, | 6.3 |
| | | LPO | | | ~ | | 6DKLT LN | 0002 | | |
| 1 | 1 | | PAPER TOWNS | 0883 | Q | 9780142414934 | | | 6.15 | 6.3 |
| | | LPO | | | | | 6DKLT LN | 0001 | | |
| | 2 | | RETAIL 21.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 12. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DKLT | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518964025 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Kelly Murch 164 S. 181st Ct BURIEN WA 98148 | | | | | | | |
| | ттгмс | BEI.OW ED | OM P.O. R402161624 | | | IBCOE 6DKLW | C1DEC OPD | DT: | 04/02/20 | |
| 2 | | | AFRICA IS NOT A COUNTRY | 6531 | 0 | 9780761316473 | | 44.0 | - , - , - | 11. |
| _ | _ | LPO | | 1 | ~ | | 6DKLW LN | | | |
| 1 | 1 | | DRAGONS & MARSHMALLOWS | H663 | Q | 9781943147090 | | 44.0 | 3.35 | 3. |
| | | LPO | | | | | 6DKLW LN | | | _ |
| 1 | 1 | | 101 AWESOME WOMEN WHO CHANGED | H663 | Q | 9781788883771 | | 44.0 | 5.59 | 5. |
| | | LPO | | | | | 6DKLW LN | 0002 | | |
| | 4 | | RETAIL 35.96 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 20. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKLW | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Amna Husain 1215 McIntosh Avenue | | | | | | | |
| | THENC | DELOW ED | SUNNYVALE CA 94087 | | | TROOP CREET | G1 DIZM ODD | ъ. | 04/02/20 | |
| 1 | | 038130704 LPO | OM P.O. R420747163 COLOSSAL FOSSIL FIASCO | F203 | Q | IBCOE 6DKL7 9781510710719 | | 44.0 | 2.79 | 2. |
| 1 | 1 | | SOLIDS LIQUIDS GUESS WHOS GOT | F203 | Q | 9781510710689 | | 30.0 | 3.49 | 3. |
| | 2 | | RETAIL 9.98 AVG DISC CHAMBER VIA USPS ECON W DC | 37.0% Y | | SUBTOTAL | | | | 6. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518964032 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6DKL7 | | | |
|] | FOR DE | LIVERY TO | : Diane Young 1620 Ridout Road | | | | | | | |
| 1 | | | ANNAPOLIS MD 21409 OM P.O. R425839500 LADY IN WAITING | F101 | R | IBCOE 6DKL8 9780306846366 | | | 04/02/20 15.68 | 15. |
| 1 | | LPO | LOST IN SHANGRI-LA | | | 9780061988356 | 6DKL8 LN | 0002 44.0 | 9.51 | 9. |
| | 2 | | RETAIL 44.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # | 44.0% Y #CTNS | | METER DATE | BS 6DKL8 | | | 25. |
|] | | LIVERY TO | 3951 Cedarbrush Drive DALLAS TX 75229 | | | 04/06/2020 | 71pr 3 opp | D.T. | | |
| 1 | | 030200584 LPO | OM P.O. R434840865 WHITE NOISE | 4164 | Q | IBCOE 6DKMH 9780143129554 | C1DL3 ORD 17.00 6DKMH LN | 44.0 | 9.52 | 9. |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6DKMH | | | 9. |
| | | | TRACKING # 9241996900535518956976 | | | METER DATE 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | | LIVERY TO | : Joshua Ernst | | | | | | | |
| | | | 8 Frederika Street | | | | | | | |
| | | | BOSTON MA 02124 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R447495249 | | | IBCOE 6DKMQ | C1BV3 ORD | DT: | 04/02/20 | |
| 1 | 1 | 017972641 LPO | ANNIHILATION | 0313 | Q | 9780374104092 | 14.00 6DKMQ LN | | 7.84 | 7.84 |
| 1 | 1 | 045883486 LPO | PARABLE OF THE SOWER | 0520 | Q | 9781538732182 | 16.99 6DKMQ LN | | 9.51 | 9.51 |
| | 2 | | RETAIL 30.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 17.35 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKMO | | | |
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| | | | 9241996900535518964056 | | | 04/06/2020 | | | | |
| | | | 1: | | | | | | | |
| E | FOR DE | LIVERY TO | : Aaron Benoit 79 Underhill Ave. | | | | | | | |
| | | | Apt. 2R | | | | | | | |
| | | | BROOKLYN NY 11238 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R460548408 | | | IBCOE 6DKMT | C1BE7 ORD | DT: | 04/02/20 | |
| 1 | | 030605923 | | 0249 | Q | 9780804172066 | 16.95 | 44.0 | 9.49 | 9.49 |
| | | LPO | | | | | 6DKMT LN | | | |
| 1 | 1 | 051304759 | SCENIC SCIENCE OF THE NATL PAR | 4086 | Q | 9781984856302 | 24.99 | | 13.99 | 13.99 |
| | | LPO | | | | | 6DKMT LN | 0001 | | |
| | 2 | | RETAIL 41.94 AVG DISC | 44.0% | | SUBTOTAL | | | | 23.48 |
| | | | CHAMBER VIA USPS ECON W DC | Y Напыс | | 1 T-7TT O T | DO CDIME | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6DKMT | | | |
| | | | 9241996900535518964063 | | | 04/06/2020 | | | | |
| | | | J211JJ0J00333310J01003 | | | 01/00/2020 | | | | |
| F | FOR DE | LIVERY TO | : Cole Taylor | | | | | | | |
| | | | 2726 Harrison Street | | | | | | | |
| | | | OAKLAND CA 94612 | | | | | | | |
| | | | OM P.O. R479810431 | | | IBCOE 6DKM2 | | | 04/02/20 | |
| 1 | 1 | | BRING UP THE BODIES | 0711 | Q | 9781250024176 | | | 10.08 | 10.08 |
| 2 | 0 | LPO | | 2000 | _ | 0001504604640 | 6DKM2 LN | | 0.06 | 15 00 |
| 2 | 2 | | WHAT IS NOT YOURS IS NOT YOURS | 3009 | Q | 9 /81594634642 | 16.00 | | 8.96 | 17.92 |
| | | LPO | | | | | 6DKM2 LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | |
| ~ - | NTITY | T/C AUTHOR | TITLE | | | | UNIT | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION | |
| ORDERED | SHIPPED | AUTHOR | DDDD 11 | 4.4.00 | | GTTD TO TT T | PRICE | DISC | (AFIER DISC) | 00.00 | |
| | 3 | | RETAIL 50.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 28.00 | |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6DKM2 | | | | |
| | | | TRACKING # | #CINS | | METER DATE | DS ODKMZ | | | | |
| | | | 9241996900535518963622 | | | 04/06/2020 | | | | | |
| | | | 321133030000000000000000000000000000000 | | | 017 007 2020 | | | | | |
| | FOR DE | LIVERY TO | : Sam Stander | | | | | | | | |
| | | | 903 N Evergreen St. | | | | | | | | |
| | | | BURBANK CA 91505 | | | | ~1-~ | | 04/00/00 | | |
| 1 | | | OM P.O. R486061760 | DE22 | | IBCOE 6DKM6 | | | | 10.00 | |
| Т. | Т. | LPO | CALAMITIES | P522 | Q | 9781940696270 | 18.00 6DKM6 LN | | 10.08 | 10.08 | |
| 1 | 1 | 048334933 | REVISIONIST & THE ASTROPASTORA | P630 | R | 9781643620107 | 23.95 | | 13.41 | 13.41 | |
| _ | _ | LPO | THE VIBIONIEST & THE HORROTHESTORY | 1030 | 1 | 3701013020107 | 6DKM6 LN | | 13.11 | 13.11 | |
| 1 | 1 | 000273359 | SPA-COLL POEMS | 0313 | Q | 9780374526917 | 26.00 | 44.0 | 14.56 | 14.56 | |
| | | LPO | | | | | 6DKM6 LN | 0002 | | | |
| | | | | | | | | | | 20.05 | |
| | 3 | | RETAIL 67.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 38.05 | |
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| | | | 9241996900535518963639 | | | 04/06/2020 | | | | | |
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| | FOR DE | LIVERY TO | : Bridget Mills | | | | | | | | |
| | | | 110 Seaman Ave. | | | | | | | | |
| | | | 5H NEW YORK NY 10034 | | | | | | | | |
| | ттемо | BELOW ER | OM P.O. R490731103 | | | IBCOE 6DKM8 | C1B42 ORD | DT: | 04/02/20 | | |
| 1 | | | LULU THE BROADWAY MOUSE THE SH | F101 | R | | | | | 9.51 | |
| | | LPO | | | | | 6DKM8 LN | 0001 | | | |
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| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.51 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA

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MO. DAY YEAR

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(800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | FOR DE | LIVERY TO | : LeBreon Washington 1077 Warburton Ave | | | | | | | |
| | | | Unit 410 | | | | | | | |
| | | | YONKERS NY 10701 | | | | | | | |
| \Box | ITEMS | BELOW FR | OM P.O. R502592325 | | | IBCOE 6DKNJ | C1COO ORD | DT: | 04/02/20 | |
| 1 | | | CHILDREN OF BLOOD & BONE | G422 | R | 9781250170972 | | | | 10. |
| _ | | LPO | | | | | 6DKNJ LN | | | |
| 1 | 1 | | CHILDREN OF VIRTUE & VENGEANCE | G422 | R | 9781250170996 | | | 11.19 | 11. |
| | | LPO | | | | | 6DKNJ LN | 0002 | | |
| П | 2 | | RETAIL 38.98 AVG DISC | 44 Nº | | SUBTOTAL | | | | 21. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | BOBIOTAL | | | | 21. |
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| | | | 9241996900535518964070 | | | 04/06/2020 | | | | |
| - | EUB DE | T.TVFPV TO | : Rebecca Pike | | | | | | | |
| | rok be | HIVERT TO | 2952 Kahawai St. | | | | | | | |
| П | | | HONOLULU HI 96822 | | | | | | | |
| | | | OM P.O. R502833996 | | | IBCOE 6DKNK | | | 04/02/20 | |
| 1 | 1 | | FLAT STANLEY & THE BEES | 0402 | Q | 9780062366009 | | | | 2. |
| 1 | 1 | LPO | FLAT STANLEY & THE FIREHOUSE | 2002 | 0 | 0700061420001 | 6DKNK LN | 44.0 | 2.79 | 2. |
| — | 1 | LPO | FLAI SIANLEY & THE FIREHOUSE | 2083 | Q | 9780061430091 | 6DKNK LN | | | ۷. |
| 1 | 1 | | ROOM ON THE BROOM | 0883 | 0 | 9780142501122 | | | 4.47 | 4. |
| | | LPO | | | | | 6DKNK LN | | | |
| _ | _ | | DEED 15 05 050 050 | 4.4.00 | | GIIDHOHAI | | | | 1.0 |
| | 3 | | RETAIL 17.97 AVG DISC CHAMBER VIA USPS ECON W DC | 44.U% | | SUBTOTAL | | | | 10. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKNK | | | |
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| | | | 9241996900535518963646 | | | 04/06/2020 | | | | |
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|] | FOR DE | LIVERY TO | : Hilary Detmold | | | | | | | |
| _ | | | 20 Puritan Ave | | | | | | | |
| | ттемо | DELOW ED | BOSTON MA 02121 OM P.O. R507091609 | | | TROOF CRENO | 01017 000 | Dm. | 04/02/20 | |
| 1 | | 049025657 | | 0394 | R | IBCOE 6DKNQ 9780062899965 | | | | 16. |
| Ť | | LPO | OI III BIC | | 10 | 700002099909 | 6DKNO LN | | | 10. |
| 1 | 1 | - | RECOLLECTIONS OF MY NONEXISTEN | 0872 | R | 9780593083338 | | | | 14. |
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ATLANTA, GA 30384-7616 (800) 937-8200

44711568 04 06 2020 346 ORDER ENTRY ACCOUNT

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NEW YORK

SOLDTO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC

1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY T/C TITLE AUTHOR DISC ORDERED SHIPPED PRICE 54.99 AVG DISC 44.0% SUBTOTAL 30.79 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # †CTNS 1 WT 0 LBS 6DKNQ TRACKING # METER DATE 9241996900535518964087 04/06/2020 FOR DELIVERY TO: Jacques Bromberg 6614 Jackson Street PITTSBURGH PA ITEMS BELOW FROM P.O. R523141833 IBCOE 6DKN2 C1BC5 ORD DT: 04/02/20 9781451678192 7.99 44.0 4.47 009683303 MARTIAN CHRON 0668 9781451678192 4.47 6DKN2 LN 0002 LPO 20.00 44.0 6DKN2 LN 0001 1 001569079 ULTIMATE HITCHHIKERS GT THE GA 0676 0 9780345453747 11.20 11.20 LPO 15.67 2 27.99 AVG DISC 44.0% SUBTOTAL RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CTNS 1 WT 0 LBS 6DKN2 TRACKING # METER DATE 9241996900535518964094 04/06/2020 FOR DELIVERY TO: Kathleen Kane 415 Lopata Rd PHOENIXVILLE PA 19460 ITEMS BELOW FROM P.O. R526557570 IBCOE 6DKN4 C1CPV ORD DT: 04/02/20 048032027 GREENWOOD 0683 R 9781984822000 28.00 44.0 15.68 15.68 6DKN4 LN 0001 LPO 18.95 44.0 044507364 OVERSTORY 0615 Q 978039335668' 10.61 1 1 10.61 LPO 6DKN4 LN 0002 46.95 AVG DISC 26.29 2 44.0 SUBTOTAL RETATI CHAMBER VIA USPS ECON W DC 0 LBS 6DKN4 SHIP DATE 04/06 # #CTNS 1 WT TRACKING # METER DATE 9241996900535518964100 04/06/2020 FOR DELIVERY TO: Kathleen Wannemuehler 2628 Arbor Dr **APT 207** MADISON WI 53711 BELOW FROM P.O. R530193483 C1B3R ORD IBCOE 6DKN5 DT: 04/02/20 Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 023091347 LPO | MYST OF THE LOST CEZANNE | 4164 | Q | 9780143128076 | | | 9.52 | 9.! |
| 1 | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # | Y | | 1 WT 0 L | BS 6DKN5 | | | 9.! |
| 'OR DE | LIVERY TO | | | | 04/06/2020 | | | | |
| | 034080585 | | 0394 | Q | | 16.99 | 44.0 | | 9. |
| 1 | | TURNER HOUSE | 0433 | Q | 9780544705166 | 14.95 | 44.0 | | 8. |
| 2 | | RETAIL 31.94 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964117 | Y | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DKN7 | | | 17. |
| | | 11 Wayside Ave METHUEN MA 01844 | | | IBCOE 6DKPH | C1A9X ORD | DT: | 04/02/20 | |
| 1 | 047378579 LPO | SCIENCE COMICS SKYSCRAPERS | G422 | Q | 9781626727946 | | | 7.27 | 7. |
| 1 | | RETAIL 12.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518957133 | Y | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DKPH | | | 7. |
| | | 4162 willimet ave LOS ANGELES CA 90039 | | | IRCOE 6DKP.I | CIDII ORD | DT: | 04/02/20 | |
| | | | P972 | Q | | 18.00 | 44.0 | | 10. |
| | | | | | | | | | |
| | OR DE ITEMS 1 2 OR DE ITEMS 1 | OR DELIVERY TO ITEMS BELOW FR 1 034080585 LPO 1 027120053 LPO 2 OR DELIVERY TO ITEMS BELOW FR 1 047378579 LPO 1 OR DELIVERY TO ITEMS BELOW FR 1 049018874 LPO | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518957102 OR DELIVERY TO: Miah Hardy 1720 West Laburnum Ave. RICHMOND VA 23227 ITEMS BELOW FROM P.O. R532412477 1 034080585 ANOTHER BROOKLYN LPO 1 027120053 TURNER HOUSE LPO 2 RETAIL 31.94 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964117 OR DELIVERY TO: Noreen C Johnson 11 Wayside Ave METHUEN MA 01844 ITEMS BELOW FROM P.O. R543867944 1 047378579 SCIENCE COMICS SKYSCRAPERS LPO 1 RETAIL 12.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518957133 OR DELIVERY TO: Scott Pactor 4162 willimet ave LOS ANGELES CA 90039 ITEMS BELOW FROM P.O. R54438408 1 049018874 ENLIGHTENMENT OF THE GREENGAGE | 1 RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518957102 OR DELIVERY TO: Miah Hardy 1720 West Laburnum Ave. RICHMOND VA 23227 ITEMS BELOW FROM P.O. R532412477 1 034080585 ANOTHER BROOKLYN 0394 LPO 1 027120053 TURNER HOUSE 0433 LPO 2 RETAIL 31.94 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964117 OR DELIVERY TO: Noreen C Johnson 11 Wayside Ave METHUEN MA 01844 ITEMS BELOW FROM P.O. R543867944 1 047378579 SCIENCE COMICS SKYSCRAPERS G422 LPO 1 RETAIL 12.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CTNS TRACKING # 9241996900535518957133 OR DELIVERY TO: SCOTT PATE OF THE GREENGAGE P972 ITEMS BELOW FROM P.O. R5438438408 1 049018874 ENLIGHTENMENT OF THE GREENGAGE P972 | RETAIL | RETAIL | 1 RETAIL 17.00 AVG DISC 44.0% SUBTOTAL CHAMBER VIA USPS ECON W DC X SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518957102 OR DELIVERY TO: Miah Hardy 1720 West Laburnum Ave. RICHMOND VA 23227 ITEMS BELOW FROM P.O. R52412477 1 034080585 ANOTHER BROOKLYN 0394 Q 9780062359995 16.99 6DKN7 LN 14.95 6DKN7 LN 14.95 6DKN7 LN 2 CHAMBER VIA USPS ECON W DC X SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518964117 OR DELIVERY TO: Noreen C Johnson 11 Wayside Ave METHUEN MA 01844 1047378579 SCIENCE COMICS SKYSCRAPERS G422 Q 9781626727946 12.99 6DKPH LN 14.95 CHAMBER VIA USPS ECON W DC X SHIP DATE 04/06 # #CTNS 1 BCOE 6DKPH CLA9X ORD 1 CHAMBER VIA USPS ECON W DC X SHIP DATE 04/06 # #CTNS 1 BCOE 6DKPH LN 14.95 CHAMBER VIA USPS ECON W DC X SHIP DATE 04/06 # #CTNS 1 BCOE 6DKPH LN 14.95 CHAMBER VIA USPS ECON W DC X SHIP DATE 04/06 # #CTNS 1 BCOE 6DKPH LN 14.95 CHAMBER VIA USPS ECON W DC X SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6DKPH LN 14.95 CHAMBER VIA USPS ECON W DC X SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6DKPH LN 14.95 CHAMBER VIA USPS ECON W DC X SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6DKPH LN 14.95 CHAMBER VIA USPS ECON W DC X SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6DKPH LN 14.95 CHAMBER VIA USPS ECON W DC X SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6DKPH LN 14.95 CHAMBER VIA USPS ECON W DC X SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6DKPH METER DATE 04/06/2020 OR DELIVERY TO: Scott Pactor 4162 willimet ave LOS ANGELES CA 90039 ITEMS BELOW FROM P.O. R544438408 IBCOE ANGELES CA 90039 ITEMS BELOW FROM P.O. R544438408 IBCOE ANGELES CA 90039 ITEMS BELOW FROM P.O. R544438408 IBCOE ANGELES CA 90039 ITEMS BELOW FROM P.O. R544438408 IBCOE ANGELES CA 90039 ITEMS BELOW FROM P.O. R544438408 IBCOE ANGELES CA 90039 ITEMS BELOW FROM P.O. R544438408 IBCOE ANGELES CA 90039 ITEMS BELOW FROM P.O. R544438408 IBCOE ANGELES CA 90039 ITEMS BELOW FROM P.O. R544438408 IBCOE ANGELES CA 90039 ITEMS BELOW FROM P.O. R544438408 IBCOE ANGELES CA 90039 ITEMS BELOW FROM P.O. R544438408 IBCOE ANGELES CA 90039 ITEMS BELOW FROM P.O. R544438408 IBCOE ANGELES CA 90039 ITEMS BELOW | 1 RETAIL 17.00 AVG DISC 44.0% SUBTOTAL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # STACKING # 9241996900535518957102 OR DELIVERY TO: Miah Hardy 1720 West Laburnum Ave. RICHMOND VA 23227 ITEMS BELOW FROM P.O. R523412477 1 034080585 ANOTHER BROOKLYN 0394 Q 978062359995 16.99 44.0 6DKN7 LN 0001 2 RETAIL 31.94 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CTNS SHIP DATE 04 | RETAIL |

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| C59KHQEL | 20W0498 | 33 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| 1 | 1 | 050363491 LPO | HURRICANE SEASON | 0615 | R | 9780811228039 | 22.95 6DKPJ LN | 44.0 0001 | 12.85 | 12. |
| | 2 | | RETAIL 40.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 22. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518964124 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6DKPJ | | | |
| | FOR DE | LIVERY TO | : Marcy Bergin 908 Tallmadge Dr WEST CHESTER PA 19380 | | | | | | | |
| 1 | | | OM P.O. R545798478 POWER OF 1 | 0676 | Q | IBCOE 6DKPM 9780345410054 | | 44.0 | 04/02/20 9.52 | 9. |
| 1 | | LPO | SAY NOTHING | | ~ | 9780307279286 | 16.95 6DKPM LN | 44.0 0001 | | 9. |
| 1 | 1 | 041802465 LPO | SING UNBURIED SING | 1066 | Q | 9781501126079 | 17.00 6DKPM LN | | 9.52 | 9. |
| | 3 | | RETAIL 50.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | | BS 6DKPM | | | 28. |
| | | | TRACKING # 9241996900535518963653 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | erin kinavey wennerstrom 4490 Mill St EUGENE OR 97405 | | | | | | | |
| 1 | | BELOW FR 045028831 LPO | OM P.O. R566601504 BEAUTIFUL DAY IN THE NEIGHBORH | F003 | R | | C1BYW ORD 19.99 6DKPZ LN | 44.0 | 04/02/20 | 11. |
| 1 | | 020363078 LPO | | | | 9780803741713 | 6DKPZ LN | 0005 | 10.07 | 10. |
| 1 | | 018338823 LPO | EGG IS QUIET KIDS BK OF QUES | 0191 | | 9781452131481 9780761184645 | 7.99 6DKPZ LN 9.95 | 0002 | 4.47 5.57 | 4. 5. |
| 1 | | LPO 049211285 | ~ | | ~ | 9781524792688 | 6DKPZ LN | 0001 | 5.59 | 5. |
| | | LPO | | | | | 6DKPZ LN | 0004 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| C59KHQEL | 20W0498 | 34 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| JANTITY | | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 5 | | RETAIL 65.91 AVG DISC | 44.0% | | SUBTOTAL | | | | 36. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | · · · · · · | #CTNS | | | BS 6DKPZ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518963479 | | | 04/06/2020 | | | | |
| FOR | DEL | IVERY TO | : Victoria Nachreiner | | | | | | | |
| | | | 25 Logan Ave | | | | | | | |
| | | | Apt 1 BUFFALO NY 14223 | | | | | | | |
| ITE | CMS | BELOW FR | OM P.O. R581042979 | | | IBCOE 6DKP8 | C1B8R ORD | DT: | 04/02/20 | |
| | | | CHILDREN OF BLOOD & BONE | G422 | R | 9781250170972 | | | | 10. |
| | | LPO | | | | | 6DKP8 LN | | | |
| | 1 0 | | CHILDREN OF VIRTUE & VENGEANCE | G422 | R | 9781250170996 | | | 11.19 | 11. |
| | | LPO | | | | | 6DKP8 LN | 0002 | | |
| | 2 | | RETAIL 38.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 21. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 | DG CDUDO | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6DKP8 | | | |
| | | | 9241996900535518964131 | | | 04/06/2020 | | | | |
| EOD | DET | TARDA TO | : Emma Tiner | | | | | | | |
| FOR | DELL | IVERY 10 | 426 East 83rd St | | | | | | | |
| | | | Apt 4B | | | | | | | |
| | | | NEW YORK NY 10028 | | | | | | | |
| | | | OM P.O. R582465494 | | | IBCOE 6DKP9 | | | 04/02/20 | |
| | 1 0 | | OUT OF THE SILENT PLANET | 1066 | Q | 9780743234900 | 16.00 6DKP9 LN | | 8.96 | 8. |
| | 1 0 | LPO 32905847 | QUEEN OF ATTOLIA | 0402 | | 9780062642974 | | 44.0 | 5.59 | 5. |
| | 1 0 | LPO | QUEEN OF ATTOLIA | 0402 | | 7700002042774 | 6DKP9 LN | | 3.37 | 5. |
| | | | | | | | | | | |
| | 2 | | RETAIL 25.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 14. |
| | | | SHIP DATE 04/06 # | ‡ #CTNS | | 1 WT 0 L | BS 6DKP9 | | | |
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| | | | 9241996900535518964148 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 592 churchill downs ct | | | | | | | |
| | | | WALNUT CREEK CA 94597 | | | | | | | |
| _ | | | OM P.O. R591696625 | | _ | IBCOE 6DKQG | | | 04/02/20 | |
| 1 | 1 | 022451323 | STATION 11 | 0249 | Q | 9780804172448 | | | 9.49 | 9.49 |
| | | LPO | | | | | 6DKQG LN | 0001 | | |
| | 1 | | RETAIL 16.95 AVG DISC | 11 00 | | SUBTOTAL | | | | 9.49 |
| | | | CHAMBER VIA USPS ECON W DC | ¥4.0% | | SUBTUTAL | | | | 9.49 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKOG | | | |
| | | | TRACKING # | #CIND | | METER DATE | DS ODRQG | | | |
| | | | 9241996900535518957171 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Stephanie Morris | | | | | | | |
| | | | 726 S. Dunsmuir Ave | | | | | | | |
| | | | LOS ANGELES CA 90036 | | | | | | | |
| | | | OM P.O. R593325032 | | | IBCOE 6DKQJ | | | 04/02/20 | |
| 1 | 1 | | INDIAN-ISH | 0433 | R | 9781328482471 | 28.00 | | 15.68 | 15.68 |
| 1 | 1 | LPO | | 0.600 | - | 000000000000000000000000000000000000000 | 6DKQJ LN | | 10.00 | 10.00 |
| 1 | I | | WHERE COOKING BEGINS | 0683 | R | 9780525573340 | | | 18.20 | 18.20 |
| | | LPO | | | | | 6DKQJ LN | 0001 | | |
| | 2 | | RETAIL 60.50 AVG DISC | 11 02 | | SUBTOTAL | | | | 33.88 |
| | | | CHAMBER VIA USPS ECON W DC | v .0.0 | | SUBTUTAL | | | | 33.00 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKOJ | | | |
| | | | TRACKING # | 1101110 | | METER DATE | DB OBRQO | | | |
| | | | 9241996900535518964155 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Laura Dera | | | | | | | |
| | | | 1692 Slaterville Road 3 | | | | | | | |
| | | | ITHACA NY 14850 | | | | | | | |
| | | | OM P.O. R594461149 | | | IBCOE 6DKQK | | | 04/03/20 | |
| 1 | 1 | | RUMPLE BUTTERCUP A STORY OF BA | 0684 | R | 9780525648444 | | | 8.39 | 8.39 |
| | | LPO | | | | | 6DKQK LN | | | |
| 1 | 1 | 047729866 | SO YOU WANT TO START A PODCAST | 0394 | R | 9780062936677 | | | 12.31 | 12.31 |
| | | LPO | | | | | 6DKQK LN | | | |
| 1 | 1 | 000003424 | TRAVELS W/CHARLEY | 4164 | Q | 9780140053203 | 13.00 | | 7.28 | 7.28 |
| | | LPO | | | | | 6DKQK LN | 0003 | | |
| | | | | | | | | | | |
| | 3 | | RETAIL 49.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 27.98 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 | (| | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKQK | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | WE A | PPL | Y 1.5% SERVIC | | | | |
| QUA ORDERED | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
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| | | | 9241996900535518963660 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : marisa fleegler | | | | | | | |
| | | | 67 pleasant st | | | | | | | |
| | | | NEEDHAM MA 02492 | | | | | | | |
| - | | | OM P.O. R601764428 | 1050 | _ | IBCOE 6DKQP | | | 04/02/20 | F 00 |
| 1 | 1 | | ISLAND OF LEGENDS V04 R/E | 1050 | Q | 9781442493292 | | 44.0 | 5.03 | 5.03 |
| 1 | 1 | LPO | 1 OF US IS NEXT | 0684 | D | 9780525707967 | 6DKQP LN 19.99 | | 11.19 | 11.19 |
| | | LPO | I OF US IS NEAT | 0004 | А | 19760323707907 | 6DKOP LN | | 11.19 | 11.19 |
| | | ш | | | | | OBRQI EN | 0001 | | |
| | 2 | | RETAIL 28.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 16.22 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DKQP | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518964162 | | | 04/06/2020 | | | | |
| | EOB DE | LIVERY TO | : Shaun Rodock | | | | | | | |
| | FOR DE | DIVERT TO | 218 W Cameron Rd | | | | | | | |
| | | | FALLS CHURCH VA 22046 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R607203542 | | | IBCOE 6DKQT | C1CEB ORD | DT: | 04/02/20 | |
| 1 | 1 | 001319176 | SHACK | 0520 | Q | 9780964729230 | 15.00 | | 8.40 | 8.40 |
| - | 7 | LPO | | 0.550 | _ | 0001001101404 | 6DKQT LN | | 6 15 | |
| 1 | Т | 029349477 LPO | SWAN SONG | 0668 | Ь | 9781501131424 | | | 6.15 | 6.15 |
| 1 | 1 | 001578638 | THIS PRESENT DARKNESS | 0815 | | 9780842361712 | 6DKQT LN 9.99 | | 5.59 | 5.59 |
| | | LPO | THIS FRESENT DARRINESS | 0013 | V | 7700042301712 | 6DKOT LN | | 3.37 | 3.37 |
| | | 210 | | | | | obite Lit | 0000 | | |
| | 3 | | RETAIL 35.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 20.14 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DKQT | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518963677 | | | 04/06/2020 | | | | |
| | | T TVEDV TO | : Elizabeth Suarez | | | | | | | |
| | FOR DE | LIVERI 10 | 57 Dorothy Road | | | | | | | |
| | | | ARLINGTON MA 02474 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R616634295 | | | IBCOE 6DKOZ | C1BB2 ORD | DT: | 04/02/20 | |
| 1 | | | BEHOLD THE DREAMERS | 0676 | 0 | 9780525509714 | | | - , - , - | 9.52 |
| _ | | LPO | | | χ. | | 6DKQZ LN | | - 102 | . 702 |
| 1 | 1 | 040433895 | SCAR ISLAND | 4170 | Q | 9781338053852 | 7.99 | 44.0 | 4.47 | 4.47 |
| | | LPO | | | | | 6DKQZ LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 37 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | NET 30 INVOIC Y 1.5% SERVIC | | גם ∩ם | מיי חווב דאת | TOTORS |
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| JANTITY | T/C | TITLE | WE A | PPL | I I.36 SERVIC | UNIT | N PA | UNIT PRICE | EXTENSION |
| ED SHIPPED | | 11176 | | | | PRICE | DISC | (AFTER DISC) | EXIENSION |
| 2 | | RETAIL 24.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 13. |
| | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKQZ | | | |
| | | TRACKING # | | | METER DATE | ~ | | | |
| | | 9241996900535518964179 | | | 04/06/2020 | | | | |
| FOR D | ELIVERY TO | : Rita Schenkelberg | | | | | | | |
| | | 753 Ne 9th St | | | | | | | |
| T | | BEND OR 97701 | | | TRACE (DWG) | G1 G 4 2 OPP | D | 04/00/00 | |
| | | OM P.O. R619270130 | 0000 | Б | IBCOE 6DKQ0 | | | 04/02/20 | 21 |
| 2 2 | 051665627 LPO | UNTAMED | 0203 | R | 9781984801258 | 6DKO0 LN | | 15.68 | 31. |
| | ПЪО | | | | | ODKÓO TW | 0001 | | |
| 2 | | RETAIL 56.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 31. |
| | | CHAMBER VIA USPS ECON W DC | <u>К</u> | | 1 T-TITL O T | BS 6DKO0 | | | |
| | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6DKQU | | | |
| | | 9241996900535518964186 | | | 04/06/2020 | | | | |
| | | 9241990900333310904180 | | | 04/00/2020 | | | | |
| FOR D | ELIVERY TO | : Kate Lock | | | | | | | |
| | | 194 Broadway | | | | | | | |
| | | 2b | | | | | | | |
| TTEM | O DELOM ED | PROVIDENCE RI 02903 OM P.O. R634640287 | | | IBCOE 6DKQ9 | C1CED OPD | דים. | 04/02/20 | |
| 1 | | BOATMANS DAUGHTER | 0313 | | 9780374538552 | | | | 8. |
| | LPO | BOMPHING BROGHTER | 0313 | × | 7700371330332 | 6DKO9 LN | | 0.50 | 0. |
| . 1 | 048584602 | DRIVE YOUR PLOW OVER THE BONES | 0680 | R | 9780525541332 | | | 15.12 | 15. |
| | LPO | | | | | 6DKQ9 LN | 0002 | | |
| 2 | | RETAIL 43.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 24. |
| | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKQ9 | | | |
| | | TRACKING # | | | METER DATE | | | | |
| | | 9241996900535518964193 | | | 04/06/2020 | | | | |
| EOB D | | : Alexa Rosehill | | | | | | | |
| FOR D | ELIVERI IO | 9 Batchelder Ave | | | | | | | |
| | | NORTH READING MA 01864 | | | | | | | |
| ТФЕМ | S REION ED | OM P.O. R639119121 | | | IBCOE 6DKRF | CIBER OPD | DT: | 04/02/20 | |
| | | ARMSTRONG LTD/E SPECIAL/E | E870 | R | 9780735843783 | | | | 11. |
| | LPO | | | | | 6DKRF LN | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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MO. DAY YEAR

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INVOICE

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| • | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 043008126 | EDISON | E870 | R | 9780735843226 | 19.95 | 44.0 | 11.17 | 11. |
| | | LPO | | | | | 6DKRF LN | 0001 | | |
| | 2 | | RETAIL 39.90 AVG DISC | 11 08 | | SUBTOTAL | | | | 22. |
| | | | CHAMBER VIA USPS ECON W DC | Y .0.0 | | BOBIOTAL | | | | 22. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKRF | | | |
| _ | | | TRACKING # | [| | METER DATE | | | | |
| | | | 9241996900535518964209 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Aaron Shroyer | | | | | | | |
| | - 010 - 2-2 | | 2127 California Street NW | | | | | | | |
| | | | Apt LL1 | | | | | | | |
| | TERMO | DELON ED | WASHINGTON DC 20008 | | | TROOP (DVDII | G1 GDG ODD | ъ. | 04/02/20 | |
| 1 | | | OM P.O. R644250715 WALK IN THE WOODS | 1216 | D | IBCOE 6DKRH 9780307279460 | | | 04/02/20 4.47 | 4. |
| _ | | LPO | WALK IN THE WOODS | 1210 | F | 9700307279400 | 6DKRH LN | | 7.7/ | 7. |
| | | 22.0 | | | | | ODITION DIV | 0001 | | |
| | 1 | | RETAIL 7.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 4. |
| | | | CHAMBER VIA USPS ECON W DC | ¥CTNS | | 1 WT 0 L | BS 6DKRH | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CINS | | METER DATE | BS ODKKH | | | |
| | | | 9241996900535518957249 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Nolan Nakamura | | | | | | | |
| | | | 564 Kukuiula Loop HONOLULU HI 96825 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R646740943 | | | IBCOE 6DKRJ | C1B6M ORD | DT: | 04/02/20 | |
| 1 | | | DISNEY FROZEN 2 MAGICAL STICKE | 1411 | Q | | | 44.0 | . , . , | 3. |
| | | LPO | | | | | 6DKRJ LN | | | |
| 1 | 1 | | ULTIMATE STICKER BK FROZEN | 1411 | Q | 9781465414052 | | 44.0 | 3.91 | 3. |
| | | LPO | | | | | 6DKRJ LN | 0002 | | |
| | 2 | | RETAIL 13.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 7. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DKRJ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518964216 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Nina Marcellus | | | | | | | |
| | | | 518 FOSS AVE | | | | | | | |
| | TERMO | DEL ON ED | DREXEL HILL PA 19026 | | | TROOF CRYPY | G1 DIW ODD | ъ. | 04/02/20 | |
| | TIEMS | BELOW LK | OM P.O. R647848369 | | | IBCOE 6DKRK | CIRHA OKD | יינע ו | 04/02/20 | |
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REMIT TO FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| BATCH | YEAR | DAY | MO. | INVOICE |
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| 346 | 2020 | 06 | 04 | 44711568 |
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DUNS 12-157-3724

NEW YORK

20W0498 SOLDTO BOOKSHOP LLC

1140 BROADWAY STE 704

NY

001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC

1140 BROADWAY STE 794

NEW YORK NY

2.88 CD

ВK

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY TITLE AUTHOR DISC ORDERED SHIPPED PRICE 008229776 BREAKING OUT OF BEGINNERS SPAN 0929 9780292761933 19.95 44.0 Q 11.17 11.17 6DKRK LN 0001 T.PO 1 030198750 COMP SPANISH STEP-BY-STEP 0533 9781259643415 25.00 44.0 14.00 14.00 6DKRK LN 0002 LPO 25.17 2 RETAIL 44.95 AVG DISC 44.0% SUBTOTAL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # 1 WT 0 LBS 6DKRK TRACKING # METER DATE 9241996900535518964223 04/06/2020 FOR DELIVERY TO: James and Will Randazzo 387 Lehigh St WYCKOFF NJ 07481 ITEMS BELOW FROM P.O. R677883759 IBCOE 6DKRX C1BPY ORD DT: 04/02/20 8.99 44.0 6DKRX LN 0003 041440384 BATHTIME MATHTIME 0684 R 9781101933947 5.03 1 5.03 T₁PO 048614031 BATHTIME MATHTIME SHAPES 0684 R 978110193396 8.99 44.0 5.03 5.03 6DKRX LN 0002 LPO 8.99 44.0 039425316 GOODNIGHT NUMBERS 0684 R 9781101933817 1 1 5.03 5.03 6DKRX LN 0004 LPO 1 1 039425423 10 MAGIC BUTTERFLIES 0684 R 9781101933824 17.99 44.0 10.07 10.07 6DKRX LN 0001 LPO 4 RETAIL 44.96 AVG DISC 44.0% SUBTOTAL 25.16 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6DKRX TRACKING # METER DATE 9241996900535518963516 04/06/2020 FOR DELIVERY TO: Ben Arzate 1301 Locust St Apt 211 DES MOINES IA BELOW FROM P.O. R681264152 04/02/20 TTEMS TRCOE 6DKR1 C1CBH ORD DT: 000230439 DESCHOOLING SOCIETY REV/E Q 9780714508795 14.95 44.0 8.37 8.37 6DKR1 LN 0002 13.50 44.0 LPO 000667821 PUSSY KING OF THE PIRATES P163 0 9780802134844 7.56 1 7 56 6DKR1 LN 0001 LPO % Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA ORDERED | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 2 | | RETAIL 28.45 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15.93 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKR1 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518964230 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Julia Friedman 7 COVE HOLLOW FARM RD | | | | | | | |
| | ТТЕМО | ספו ∩ש פס | EAST HAMPTON NY 11937-8425 OM P.O. R689086187 | | | IBCOE 6DKR3 | C1D7U ADD | ישת. | 04/02/20 | |
| 1 | | 047050029 | | 1066 | R | 9781451642292 | | | 15.12 | 15.12 |
| | | LPO | 3 WOPIEN | 1000 | 10 | 701131012232 | 6DKR3 LN | | 13.12 | 13.12 |
| | 1 | | RETAIL 27.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15.12 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKR3 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518957300 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Matthew Snow | | | | | | | |
| | | | 101 Porter Ter. | | | | | | | |
| | | | NASHVILLE TN 37206 | | | | | | | |
| 1 | | | OM P.O. R706230525 | 4500 | J | IBCOE 6DKR7 | | | 04/02/20 | Г ГО |
| 1 | Ι Τ | U49138695 LPO | DUNE MESSIAH | 4522 | Р | 9780593098233 | 6DKR7 LN | 44.0 | 5.59 | 5.59 |
| 1 | 1 | | GIDEON FALLS V01 THE BLACK BAR | H587 | | 9781534308527 | | 44.0 | 5.59 | 5.59 |
| | | LPO | | 11507 | × | 7 7 0 1 3 3 1 3 0 0 3 2 7 | 6DKR7 LN | | 3.37 | 3.37 |
| 1 | 1 | | GIDEON FALLS V02 ORIGINAL SINS | Н587 | Q | 9781534310674 | | | 9.51 | 9.51 |
| | | LPO | | | | | 6DKR7 LN | 0002 | | |
| | 3 | | RETAIL 36.97 AVG DISC | 44 0% | | SUBTOTAL | | | | 20.69 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | CODICINE | | | | 20.03 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKR7 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518963684 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Elizabeth Mongillo-Herman | | | | | | | |
| | | | 479 South Main Street | | | | | | | |
| | | | WEST HARTFORD CT 06110 | | | | | | | |
| | | | ОМ P.O. R728371477 | | | IBCOE 6DKSK | | | 04/02/20 | |
| 1 | 1 | | MTH #14 DAY OF THE DRAGON KING | 0684 | Q | 9780679890515 | | | 3.35 | 3.35 |
| | | LPO | | | | | 6DKSK LN | 0002 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 5.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 3.3 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DKSK | | | |
| | | | TRACKING # 9241996900535518957362 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241990900333318937302 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Danielle DellaCamera | | | | | | | |
| | | | 3577 Cortland Drive | | | | | | | |
| | TERMO | DEL OU ED | DAVENPORT FL 33837 | | | TRACE CREAM | G1 DD0 ODD | ъ. | 04/02/20 | |
| 1 | | | OM P.O. R742647472 BREAK YOUR GLASS SLIPPERS | H283 | 0 | IBCOE 6DKSM 9781524851897 | | | | 8.3 |
| | | LPO | BREING TOOK GENED BEITTERD | 11203 | Q | 7101321031071 | 6DKSM LN | | | 0. |
| 1 | 1 | 051665627 | UNTAMED | 0283 | R | 9781984801258 | 28.00 | 44.0 | 15.68 | 15.6 |
| | | LPO | | | | | 6DKSM LN | 0001 | | |
| | 2 | | RETAIL 42.99 AVG DISC | 11 02 | | SUBTOTAL | | | | 24.0 |
| | 4 | | CHAMBER VIA USPS ECON W DC | Y Y | | BOBIOIAL | | | | 24.0 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKSM | | | |
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| | | | 9241996900535518964247 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : MICHAEL Walker | | | | | | | |
| | 1010 22 | | 345 ALGER ST | | | | | | | |
| | | | MARQUETTE MI 49855 | | | | | | | |
| 1 | | | OM P.O. R769259238 STATION 11 | 0240 | ^ | IBCOE 6DKS1 9780804172448 | C1CIX ORD 16.95 | | 04/02/20 | 9.4 |
| _ | Т | UZZ4513Z3 LPO | STATION II | 0249 | Q | 9/000041/2440 | 6DKS1 LN | | 9.49 | 9.4 |
| | | 110 | | | | | ODIEST EIV | 0001 | | |
| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.4 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 tim 0 t | DG CDWG1 | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6DKS1 | | | |
| | | | 9241996900535518957416 | | | 04/06/2020 | | | | |
| | | | 3212330300000010307120 | | | 01,00,2020 | | | | |
| | FOR DE | LIVERY TO | : Kimberlee Walker | | | | | | | |
| | | | 765 Riverside Dr. | | | | | | | |
| | | | Apt. 3H | | | | | | | |
| | ттгмс | DELOM ED | NEW YORK NY 10032 OM P.O. R778751363 | | | IBCOE 6DKS5 | C1DVX ODD | ישר. | 04/02/20 | |
| 1 | | | STARLESS SEA | D800 | R | 9780385541213 | | | | 16.2 |
| _ | _ | LPO | | | | | 6DKS5 LN | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 42 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
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| QUAI | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 001103502 LPO | WHITE TEETH | 0249 | Q | 9780375703867 | 17.00 6DKS5 LN | | 9.52 | 9. |
| | 2 | | RETAIL 45.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964254 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DKS5 | | | 25.' |
| | | | Rohaina Hassan 3629 Vinton Ave Apt #8 LOS ANGELES CA 90034 | | | | | | | |
| 1 | | | OM P.O. R794806505 MYTH OF SISYPHUS | 0249 | Q | IBCOE 6DKS9 9780525564454 | C1BCC ORD 14.00 6DKS9 LN | 44.0 | 7.84 | 7. |
| | 1 | | RETAIL 14.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518957454 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DKS9 | | | 7. |
| | ITEMS | BELOW FR | : Michelle Geffken 635 South Street ROSLINDALE MA 02131 OM P.O. R794915787 | | | IBCOE 6DKTF | | DT: | 04/02/20 | |
| 1 | 1 | 048516105 LPO | LIVING MOUNTAIN | P968 | R | 9781786897350 | 22.00 6DKTF LN | | 12.32 | 12. |
| | 1 | | RETAIL 22.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518957461 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DKTF | | | 12. |
| | | | : Brianne Barker 15 Madison Avenue #3 MADISON NJ 07940 | | | | | | | |
| 1 | | | OM P.O. R797539998 EDUCATED | 0676 | R | IBCOE 6DKTG 9780399590504 | | 44.0 | 04/02/20 15.68 | 15. |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 43 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| UAN ED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 044914343 LPO | END OF THE BEGINNING | D550 | R | 9781643130255 | 27.95 6DKTG LN | | 15.65 | 15.6 |
| | 2 | | RETAIL 55.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | | BS 6DKTG | | | 31.3 |
| | | | TRACKING # 9241996900535518964261 | | | METER DATE 04/06/2020 | | | | |
| | | | : Jesse Eikenberry 2601 Crooks Road ROYAL OAK MI 48073 | | | TROOP CRYMT | G1.DD4. ODD | D | 04/02/20 | |
| L | 1 | 053085480 LPO | OM P.O. R809366998 CONSTELLATIONS | | _ | IBCOE 6DKTJ 9780358213031 | 15.99 6DKTJ LN | 44.0 0002 | 04/02/20 8.95 | 8. |
| L | 1 | 047732132 LPO | TRICK MIRROR | 0676 | R | 9780525510543 | 27.00 6DKTJ LN | | 15.12 | 15. |
| | 2 | | RETAIL 42.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964278 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DKTJ | | | 24. |
|] | | | : Melissa Kennedy 513 Erie St DAUPHIN PA 17018 OM P.O. R812854007 | | | IBCOE 6DKTM | Cipii Apn | D.m.• | 04/02/20 | |
| 1 | 1 | 021950478 LPO | BEING MORTAL | 0711 | Q | 9781250076229 | 17.00 6DKTM LN | 44.0 0002 | 9.52 | 9. |
| L | 1 | 013665835 LPO | SONG OF ACHILLES | 0394 | Q | 9780062060624 | 16.99 6DKTM LN | | 9.51 | 9. |
| | 2 | | RETAIL 33.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6DKTM | | | 19. |
| | | | TRACKING # 9241996900535518964285 | | | METER DATE 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 44 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Elizabeth Carmichael-Davis 709 S East St | | | | | | | |
| = | | | FENTON MI 48430 | | | | | | | |
| 1 | | BELOW FR 004489841 | OM P.O. R830228351 BLUETS | DECO | 0 | IBCOE 6DKTW 9781933517407 | | | 04/02/20 8.96 | 8.9 |
| _ | | LPO | PLUEIS | PSZZ | Q | 9/0193331/40/ | 6DKTW LN | | 8.90 | 0. |
| 1 | 1 | 001910868 LPO | FINGERSMITH | 3009 | Q | 9781573229722 | 18.00 6DKTW LN | | 10.08 | 10. |
| | 2 | | RETAIL 34.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 19. |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DKTW | | | |
| | | | TRACKING # 9241996900535518964292 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241996900535518964292 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Alison Berman | | | | | | | |
| | | | 2401 Kalorama rd nw | | | | | | | |
| | ITEMS | BELOW FR | WASHINGTON DC 20008 OM P.O. R832256363 | | | IBCOE 6DKTX | C1CFN ORD | DT: | 04/02/20 | |
| 1 | | | ALWAYS HOME A DAUGHTERS RECIPE | 0249 | R | | 35.00 | 44.0 | | 19. |
| 1 | 1 | LPO | WHENTONE DAVING | 1000 | - | 0701501100076 | 6DKTX LN | | 10 60 | 10 |
| 1 | 1 | U484/85/6 LPO | WEEKNIGHT BAKING | 1066 | R | 9781501189876 | 35.00 6DKTX LN | | 19.60 | 19. |
| | 2 | | RETAIL 70.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 39. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 | ng Chilmii | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6DKTX | | | |
| | | | 9241996900535518964308 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Tim David-Lang 264 11th Street | | | | | | | |
| | | | BROOKLYN NY 11215 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R836150716 | | | IBCOE 6DKTZ | C1BPK ORD | DT: | 04/02/20 | |
| 1 | 1 | | ABSOLUTELY REMARKABLE THING | 0872 | Q | 9781524743468 | | | 8.96 | 8. |
| | | LPO | | | | | 6DKTZ LN | 0001 | | |
| | 1 | | RETAIL 16.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DKTZ | | | |
| | | | TRACKING # 9241996900535518957492 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241990900333310937492 | | | 04/00/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT # INVOICE DATE INVOICE** # **AMOUNT DUE**

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 45 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| - | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 314 Amber St | | | | | | | |
| | | | Apt 2R PITTSBURGH PA 15206 | | | | | | | |
| П | TTEMS | BELOW FR | OM P.O. R841835310 | | | IBCOE 6DKT2 | C1CT5 ORD | DT: | 04/02/20 | |
| 1 | | | VOICES FROM CHERNOBYL | S197 | Q | 9781628973303 | | | | 11. |
| _ | | LPO | | | | | 6DKT2 LN | | | |
| 1 | 1 | 042635065 | WATCH | P229 | Q | 9781947856479 | | | 10.05 | 10. |
| | | LPO | | | | | 6DKT2 LN | 0002 | | |
| \Box | 2 | | RETAIL 37.90 AVG DISC | 44.0% | | SUBTOTAL | | | | 21. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| _ | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DKT2 | | | |
| 7 | | | TRACKING # 9241996900535518964315 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241990900333310904313 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Jonathan Leshner | | | | | | | |
| | | | 744 S 8th Street | | | | | | | |
| _ | | | Apt 2 PHILADELPHIA PA 19147 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R852213340 | | | IBCOE 6DKT5 | C1DEL ORD | DT: | 04/02/20 | |
| 1 | | | NICE TRY | 0394 | Q | 9780062852755 | | | 9.51 | 9. |
| | | LPO | | | | | 6DKT5 LN | 0001 | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44 00 | | SUBTOTAL | | | | 0 |
| | | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC | #4.06 V | | SUBIUIAL | | | | 9. |
| 7 | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKT5 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| \perp | | | 9241996900535518957515 | | | 04/06/2020 | | | | |
| - | EUB DE | LIVERY TO | : Joel Gamoran c/o Hoffmanns | | | | | | | |
| | LOK DE | DIVERT TO | 2652 Clearview Drive | | | | | | | |
| _ | | | ENDICOTT NY 13760 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R854175660 | | | IBCOE 6DKT6 | C1CDL ORD | DT: | 04/02/20 | |
| 1 | 1 | | LONGITUDE | D525 | Q | 9780802715296 | | | 8.96 | 8. |
| , | 1 | LPO | 2 DODY DRODI DV | 7000 | | 000000000000000000000000000000000000000 | 6DKT6 LN | | 10.05 | 1.0 |
| 1 | 1 | 025883593 LPO | 3-BODY PROBLEM | E998 | Q | 9780765382030 | 17.99 6DKT6 LN | | 10.07 | 10. |
| Т | | ПРО | | | | | ODKIO III | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 46 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUA ORDERED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 2 | | RETAIL 33.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 19.03 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | METER DATE | BS 6DKT6 | | | |
| | | | 9241996900535518964322 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Alicia Kroell 84 Newel St Apt 1R BROOKLYN NY 11222 | | | | | | | |
| 1 | | | OM P.O. R869674185 LITTLE BLUE ENCY (FOR VIVIAN) | A471 | Q | IBCOE 6DKWL 9780994047199 | | 25.0 | 04/02/20 15.00 | 15.00 |
| | 1 | | RETAIL 20.00 AVG DISC CHAMBER VIA USPS ECON W DC | 25.0% Y | | SUBTOTAL | | | | 15.00 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518957560 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6DKWL | | | |
| | | | : Timothy Yost 2202 Twin Pines Cir W JACKSONVILLE FL 32246 | | | TROOP (DVIV | C1 2 7 7 0 D D | DE. | 04/02/20 | |
| 1 | | | OM P.O. R877528514 GUNS OF AUGUST | 1216 | P | IBCOE 6DKWX 9780345476098 | | 44.0 | 04/02/20 5.03 | 5.03 |
| | 1 | | RETAIL 8.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6DKWX | | | 5.03 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518957591 | #CIND | | METER DATE 04/06/2020 | BS ODKWA | | | |
| | FOR DE | LIVERY TO | : Michael Johnson 13051 Elm Tree Drive APT 401 HERNDON VA 20171 | | | | | | | |
| 1 | | BELOW FR 025418958 LPO | OM P.O. R891766878 JUST MERCY | 0676 | Q | IBCOE 6DKW1 9780812984965 | | 44.0 | 04/02/20 9.52 | 9.52 |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 47 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.5 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DKW1 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518957614 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Abby Gillis | | | | | | | |
| | 7 011 22 | | 19 Chase Street | | | | | | | |
| | | | WOBURN MA 01801 | | | | | | | |
| | | | OM P.O. R897875554 | | | IBCOE 6DKW4 | | | | |
| 1 | 1 | | DOG MAN & CAT KID FROM THE CRE | 4170 | R | 9780545935180 | | | | 5.5 |
| 1 | 1 | LPO | DOG MAN A TALE OF 2 KITTIES FR | 1170 | D | 0780545035210 | 6DKW4 LN | 44.0 | | 5.5 |
| | | LPO | DOG MAN A TALE OF Z KITTLES FR | 41/0 | Л | 9760343933210 | 6DKW4 LN | | | 5.5 |
| 1 | 1 | | SEVERANCE | 0711 | 0 | 9781250214997 | 17.00 | | | 9.5 |
| | | LPO | | | ~ | | 6DKW4 LN | | | |
| | | | | | | | | | | |
| | 3 | | RETAIL 36.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 20.7 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 I | BS 6DKW4 | | | |
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| | | | 9241996900535518963691 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Kylie Granath 354 La Perle Pl | | | | | | | |
| | | | COSTA MESA CA 92627 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R922337999 | | | IBCOE 6DKW8 | C1DBJ ORD | DT: | 04/02/20 | |
| 1 | | 051561891 | | P126 | R | 9781948226486 | | | - , - , | 14.5 |
| | | LPO | | | | | 6DKW8 LN | | | |
| 1 | 1 | | TOO FAT TOO SLUTTY TOO LOUD | 4164 | Q | 9780525534723 | | | 8.96 | 8.9 |
| 1 | 1 | LPO 051665627 | INTAMED | 0202 | П | 07010040010E0 | 6DKW8 LN 28.00 | | 15.68 | 15.6 |
| Т | 1 | LPO | UNIAMED | 0203 | R | 9781984801258 | 6DKW8 LN | | 15.00 | 15.0 |
| | | ПРО | | | | | ODKWO IIN | 0002 | | |
| | 3 | | RETAIL 70.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 39.2 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKW8 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518963707 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | вк |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 48 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | ro pa | ST DUE INV | OICES |
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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 1330 Wedgewood Manor Way | | | | | | | |
| | | | RESTON VA 20194 | | | | | | | |
| | | | OM P.O. R929349630 | | | IBCOE 6DKXB | ~ - | | | |
| 1 | 1 | 054222932 | BENEATH MY FEET | D777 | Q | 9781912559190 | | | 8.37 | 8. |
| | | LPO | | | | | 6DKXB LN | 0001 | | |
| | 1 | | RETAIL 14.95 AVG DISC | 7 44 0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 002101112 | | | | • |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKXB | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518957652 | | | 04/06/2020 | | | | |
| | EOD DE | T TYPDY TO | : Katia Herbers | | | | | | | |
| | FOR DE | LIVERY IO | 9301 Wilshire Boulevard | | | | | | | |
| | | | BEVERLY HILLS CA 90210 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R954592053 | | | IBCOE 6DKXW | C1BEJ ORD | DT: | 04/02/20 | |
| 1 | 1 | 044328946 | KINDNESS OF STRANGERS | D777 | Q | 9781681372747 | 17.95 | 44.0 | 10.05 | 10. |
| | | LPO | | | | | 6DKXW LN | | | |
| 1 | 1 | | ONLY STORY | 0249 | Q | 9780525563068 | | | 8.96 | 8. |
| | | LPO | | | | | 6DKXW LN | 0002 | | |
| | 2 | | RETAIL 33.95 AVG DISC | 7 44 02 | | SUBTOTAL | | | | 19. |
| | | | CHAMBER VIA USPS ECON W DC | Y 7 | | DODIOTAL | | | | ±۷۰ |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKXW | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518964339 | | | 04/06/2020 | | | | |
| | | T TAMEDA MO | . Town i for and | | | | | | | |
| | FOR DE | LIVERY IO | : Jennifer good 1011 Blue Beech Pointe | | | | | | | |
| | | | ATHENS GA 30606 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R956825408 | | | IBCOE 6DKX0 | C1BXL ORD | DT: | 04/02/20 | |
| 1 | | 032935884 | | 0249 | 0 | 9781101974490 | | | 8.93 | 8. |
| | | LPO | | | Ĩ | | 6DKX0 LN | 0003 | | |
| 1 | 1 | 034749445 | COYOTE PETG BRAVE ADV | S183 | R | 9781633535770 | 19.95 | 44.0 | 11.17 | 11. |
| | | LPO | | | | | 6DKX0 LN | | | |
| 1 | 1 | | GRT AMER PUZZLE BK | S002 | Q | 9781945187087 | | | 5.59 | 5. |
| | | LPO | | | | | 6DKX0 LN | 0001 | | |
| | 3 | | RETAIL 45.89 AVG DISC | 7 11 00 | | SUBTOTAL | | | | 25. |
| | 3 | | RETAIL 45.89 AVG DISC CHAMBER VIA USPS ECON W DC | v #4.08 | | PORTOTAL | | | | 25. |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT | OE# | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| П | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518963714 | | | 04/06/2020 | | | | |
| 1 | EOD DE | ד דווידים∨ יד∩ | : Catherine Medrano | | | | | | | |
| ď | OK DE | LIVERI IO | 7427 Vernon square drive | | | | | | | |
| | | | Apt 101 | | | | | | | |
| | | | ALEXANDRIA VA 22306 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R958879893 | | | IBCOE 6DKX2 | C1BVJ ORD | DT: | 04/02/20 | |
| 1 | | | PAPER GIRLS V02 | н587 | Q | 9781632158956 | 12.99 | 44.0 | 7.27 | 7. |
| | | LPO | | | | | 6DKX2 LN | | | |
| 1 | 1 | | SNOTGIRL V01 GREEN HAIR DONT C | Н587 | Q | 9781534300361 | 9.99 | | 5.59 | 5. |
| | | LPO | | | | | 6DKX2 LN | 0002 | | |
| | 2 | | RETAIL 22.98 AVG DISC | 44 በይ | | SUBTOTAL | | | | 12. |
| Т | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTIL | | | | 14. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DKX2 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518964346 | | | 04/06/2020 | | | | |
| | 10D DT | | . 51 | | | | | | | |
| - 1 | FOR DE | LIVERY TO | : Phuong Le 7709 13th Ave NW | | | | | | | |
| | | | SEATTLE WA 98117 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R554137125 | | | IBCOE 22LJW | COMSD ORD | DT: | 03/31/20 | |
| 1 | | | HILO BK 4 WAKING THE MONSTERS | 0684 | R | 9781524714932 | | | 7.83 | 7. |
| Т | | LPO | | | | | 6DK6T LN | | | |
| | | | | | | | | | | _ |
| _ | 1 | | RETAIL 13.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 7. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6DK6T | | | |
| | | | TRACKING # | HCINS | | METER DATE | 103 0DK01 | | | |
| | | | 9241996900535518958185 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
|] | FOR DE | LIVERY TO | : Frances Rivetti | | | | | | | |
| | | | 125 Sunny Hill Drive | | | | | | | |
| | | | PETALUMA CA 94952 | | | | | | | |
| | | | OM P.O. R599306039 | | | IBCOE 22THP | | | 03/31/20 | _ |
| 1 | 1 | | HT COOK A WOLF | 0313 | Q | 9780865473362 | | | 8.96 | 8. |
| | | LPO | | | | | 6DK6X LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 16.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.96 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | ¥ #CTNS | | 1 WT 0 L | BS 6DK6X | | | |
| | | | TRACKING # | TCIND | | METER DATE | DB OBROX | | | |
| | | | 9241996900535518958192 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Shirley Taute | | | | | | | |
| | | | 2605 W Willow Lake Dr #14 PEORIA IL 61614 | | | | | | | |
| - | | | OM P.O. R059820193 | 0.61.5 | | IBCOE 6DSGT | - | | 04/03/20 | 10 61 |
| 1 | 1 | U35813200 LPO | GUNS GERMS & STEEL | 0615 | Q | 9780393354324 | 18.95 6DSGT LN | | 10.61 | 10.61 |
| | 1 | | RETAIL 18.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.61 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | ¥ #CTNS | | 1 WT 0 L | BS 6DSGT | | | |
| | | | TRACKING # | 02210 | | METER DATE | 22 02201 | | | |
| | | | 9241996900535518961666 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Claire Kidd | | | | | | | |
| | | | 14233 NE 73rd St. REDMOND WA 98052 | | | | | | | |
| | | | OM P.O. R078397836 | | | IBCOE 6DSGW | | | 04/03/20 | |
| 1 | 1 | 037844510 LPO | OATHBRINGER | E998 | R | 9780765326379 | 34.99 6DSGW LN | | 19.59 | 19.59 |
| | | ПРО | | | | | MT MSG00 | 0001 | | |
| | 1 | | RETAIL 34.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 19.59 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | ¥ #CTNS | | 1 WT 0 L | BS 6DSGW | | | |
| | | | TRACKING # | li CINS | | METER DATE | DB OBBON | | | |
| | | | 9241996900535518961673 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Kisha Webster | | | | | | | |
| | | | 1121 Annapolis Road | | | | | | | |
| | | | #118 ODENTON MD 21113 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R148346170 | | | IBCOE 6DSG1 | C1DY8 ORD | DT: | 04/03/20 | |
| 1 | 1 | | VIBRATE HIGHER DAILY | 0394 | R | 9780062905147 | | | 13.43 | 13.43 |
| | | LPO | | | | | 6DSG1 LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| C59KHQEL | 20W0498 | 51 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 23.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 13.4 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DSG1 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| 4 | | | 9241996900535518961697 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Diana Chechel | | | | | | | |
| | | | 11 bucknell drive | | | | | | | |
| | | | HAZLET NJ 07730 | | | | a1===0 o== | | 04/00/00 | |
| | | | OM P.O. R296027275 | 0004 | | | C1EN9 ORD | | 04/03/20 | |
| 1 | | | AMER 1ST DAUGHTER | 0394 | Q | 9780062347268 | | | 8.95 | 8. |
| | - | LPO | | 12.51 | | 0000000000000 | 6DSG9 LN | | 0.06 | |
| 1 | 1 | | ELEANOR OLIPHANT IS COMPLETELY | 4164 | Q | 9780735220690 | | | 8.96 | 8. |
| 7 | | LPO | | | | | 6DSG9 LN | 0001 | | |
| | 2 | | | 44.0% | | SUBTOTAL | | | | 17. |
| _ | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DSG9 | | | |
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| | | | 9241996900535518965039 | | | 04/06/2020 | | | | |
| 1 | FOR DE | LIVERY TO | | | | | | | | |
| | | | 5594 village green LOS ANGELES CA 90016 | | | | | | | |
| Т | ITEMS | BELOW FR | OM P.O. R341795901 | | | IBCOE 6DSHG | C1DOS ORD | DT: | 04/03/20 | |
| L | | | KINGMAKERS DAUGHTER | 1066 | 0 | 9781451626087 | | | 10.08 | 10. |
| Т | | LPO | | | | | 6DSHG LN | 0002 | | |
| 1 | 1 | 040024009 | LAST TUDOR | 1066 | Q | 9781476758770 | 18.00 | 44.0 | 10.08 | 10. |
| _ | | LPO | | | | | 6DSHG LN | 0001 | | |
| 7 | 2 | | RETAIL 36.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 20. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| Т | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DSHG | | | |
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| Т | | | 9241996900535518965046 | | | 04/06/2020 | | | | |
| | | | 721270700000000000000000000000000000000 | | | 01,00,2020 | | | | |
| 1 | FOR DE | LIVERY TO | : Terence Wong 1921 W Fulton ST | | | | | | | |
| | | | HPD419 | | | | | | | |
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| т | TERMO | DELOW ED | CHICAGO IL 60612 | | | TROOP (ROUNA | G1DG0 ODD | ъ. | 04/02/00 | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| L | 1 | 017900471 LPO | FEELINGS ARE FACTS | 0571 | Q | 9780262525107 | 39.95 6DSHM LN | 44.0 | 22.37 | 22. |
| | 1 | | RETAIL 39.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518961789 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DSHM | | | 22. |
| | | | : Matthew Dunphy 2823 Lloyd Street SAN DIEGO CA 92117 | | | TROOP (DOWN | G1 DGZ 0DD | D | 04/02/20 | |
| L | | | OM P.O. R377395539 GRANDMA DROVE THE GARBAGE | 6745 | R | IBCOE 6DSHP 9780892726981 | | 44.0 | 04/03/20 8.93 | 8. |
| l I | 1 | 042434281 LPO | VROOM VROOM GARBAGE TRUC-BOARD | Н663 | R | 9781943147434 | | 44.0 | 5.03 | 5. |
| | 2 | | RETAIL 24.94 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518965053 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DSHP | | | 13. |
| | | | : Raha Ghassemi 3 Algonquin Rd HOLMDEL NJ 07733 OM P.O. R446049396 | | | IBCOE 6DSHS | C1DV8 ORD | ידת: | 04/03/20 | |
| 1 | | 039368477 LPO | | G422 | R | 9781250170972 | | 44.0 | 10.63 | 10. |
| | 1 | | RETAIL 18.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518961796 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DSHS | | | 10. |
| | FOR DE | LIVERY TO | : Cristella Bond 1155 Fairfield Ave Apt 102 FORT WAYNE IN 46802 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R494332356 | | | IBCOE 6DSHW | C1DP0 ORD | DT: | 04/03/20 | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

NEW YORK

SOLD TO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

NY

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC

1140 BROADWAY STE 794 NEW YORK NY

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY T/C TITLE AUTHOR DISC ORDERED SHIPPED PRICE 050638700 SONDHEIM LYRICS-EVL POCKET 0249 R 9781101908167 14.95 44.0 8.37 8.37 6DSHW LN 0001 T₁PO 1 029041439 WHEN THINGS FALL APART ANNIV/E 0248 9781611803433 16.95 44.0 9.49 9.49 6DSHW LN 0002 LPO 17.86 2 RETAIL 31.90 AVG DISC 44.0% SUBTOTAL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # 1 WT 0 LBS 6DSHW TRACKING # METER DATE 9241996900535518965060 04/06/2020 FOR DELIVERY TO: Kira Yeversky 342 Ashton Ave PITTSBURGH PA 15207 ITEMS BELOW FROM P.O. R515615445 1 051967338 GIVEN VOL 1 V01 IBCOE 6DSHX C1DOU ORD DT: 04/03/20 12.99 44.0 D561 0 9781974711826 7.27 7.27 6DSHX LN 0001 T.PO 048041942 IN OTHER LANDS P503 Q 9781618731663 16.00 44.0 8.96 8.96 6DSHX LN 0002 LPO AVG DISC 16.23 2 RETAIL 28.99 44.0% SUBTOTAL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6DSHX METER DATE TRACKING # 9241996900535518965077 04/06/2020 FOR DELIVERY TO: Stephanie Smith 441 Pacific Ave SW Apt A ALBUQUERQUE NM 87102-4121 BELOW FROM P.O. R574139703 04/03/20 TRCOE 6DSH4 C1ED4 ORD DT: ITEMS 1 000343232 BLESS ME ULTIMA 0518 P 9780446600255 8.00 44.0 4.48 4.48 6DSH4 LN 0002 LPO 0249 Q 9780804172448 9.49 1 022451323 STATION 11 16.95 44.0 9.49 6DSH4 LN 0001 T.PO 2 24.95 AVG DISC 44.0% 13.97 RETAIL SUBTOTAL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # 0 LBS 6DSH4 CTNS 1 WT METER DATE TRACKING # 9241996900535518965084 04/06/2020 Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| | | BATCH | YEAR | DAY | MO. | INVOICE |
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| 44711568 04 06 2020 34 | 6 | 346 | 2020 | 06 | 04 | 44711568 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 54 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | TERM | s: | NET 30 INVOIC | E DATE | | | |
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| | | | | WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | |
| ~ - | NTITY | T/C | TITLE | | | | UNIT | % | UNIT PRICE | EXTENSION |
| ORDERED | | AUTHOR | | | | | PRICE | DISC | (AFIER DISC) | |
| | FOR DE | LIVERY TO | : Kimberly Lieber | | | | | | | |
| | | | 19 Crestview Drive ORONO ME 04473 | | | | | | | |
| | ттгмс | BELOW ED | OM P.O. R695427417 | | | IBCOE 6DSJG | מורט זונתום | DT: | 04/03/20 | |
| 1 | | | LADYS HANDBK FOR HER MYSTERIOU | חמת | R | | 27.95 | | 15.65 | 15.65 |
| | | LPO | | 1 2000 | 1 | 3700303331073 | 6DSJG LN | | 13.03 | 13.03 |
| | | == 0 | | | | | 02500 211 | 0001 | | |
| | 1 | | RETAIL 27.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.65 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DSJG | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518961871 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : David Notis | | | | | | | |
| | 010 02 | | 15 Davis Avenue | | | | | | | |
| | | | BROOKLINE MA 02445 | | | | | | | |
| | | | OM P.O. R717930507 | | | IBCOE 6DSJH | | | 04/03/20 | |
| 1 | 1 | | ON EARTH WERE BRIEFLY GORGEOUS | 0872 | R | 9780525562023 | | | 14.56 | 14.56 |
| | | LPO | | | | | 6DSJH LN | 0001 | | |
| | 1 | | RETAIL 26.00 AVG DISC | 11 08 | | SUBTOTAL | | | | 14.56 |
| | Т | | CHAMBER VIA USPS ECON W DC | 74.US | | SUBTUTAL | | | | 14.50 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DSJH | | | |
| | | | TRACKING # | 1102212 | | METER DATE | 020011 | | | |
| | | | 9241996900535518961888 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Heather Abel | | | | | | | |
| | | | 47 Dryads Green NORTHAMPTON MA 01060 | | | | | | | |
| | TTFMS | BEI.OW ED | OM P.O. R004760733 | | | IBCOE 48TZX | C4P52 OPD | ידת: | 03/19/20 | |
| 1 | | | PERFECT TUNES | 1066 | R | 9781501197499 | 26.00 | | 14.56 | 14.56 |
| _ | _ | LPO | 1211201 101120 | 12000 | | ,,0100113,133 | 6DSNO LN | | 11.00 | 11.50 |
| | | | | | | | ~ ~ | | | |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.56 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DSNQ | | | |
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| | | | 9241996900535518962137 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

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| INVOICE DATE | INVOICE # | |
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ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 55 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE IN | VOICES |
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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDINED | | LIVERY TO | 609 Centre St | | | | | | | |
| 1 | | | Apt 3 JAMAICA PLAIN MA 02130 OM P.O. R333909768 VAGABONDS | 1066 | R | IBCOE 5GZNH 9781534422087 | | 44.0 | 03/22/20 16.23 | 16.23 |
| | 1 | | RETAIL 28.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518962144 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DSNS | | | 16.23 |
| | FOR DE | LIVERY TO | : Elizabeth Ames Staudt 20 DeWolfe St Apt 1 CAMBRIDGE MA 02138 | | | | | | | |
| 1 | | | OM P.O. R396919823 PERFECT TUNES | 1066 | R | IBCOE 5ZWS3 9781501197499 | | 44.0 | 03/29/20 14.56 | 14.56 |
| | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518962168 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DSNW | | | 14.56 |
| 1 | ITEMS | BELOW FR | : Anne Furman P.O. Box 722, 15 Congress St. TRUMANSBURG NY 14886-0722 OM P.O. R431714124 HOW THE SOUTH WON THE CIVIL WA | 0632 | R | IBCOE 6DKMB 9780190900908 | - | | 04/02/20 15.65 | 15.65 |
| 1 | | LPO | | | | | 6DSNX LN | | 13.03 | |
| | 1 | | RETAIL 27.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518962175 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DSNX | | | 15.65 |
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| æ | | | Cut Along | a Broke | en l | ine | | | | |

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 56 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE INV | OICES |
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| | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | LIVERY TO | | | | | | | | |
| THEMO | DELOW ED | DEDHAM MA 02026 | | | TRACE CRUEG | 01 EVI ODD | ъ. | 04/02/20 | |
| | | | 0422 | R | | | | -, -,, | 13. |
| | LPO | | | | | 6DWTG LN | 0001 | | |
| 1 | | | 44.0% | | SUBTOTAL | | | | 13. |
| | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DWTG | | | |
| | | TRACKING # 9241996900535518967569 | | | METER DATE 04/06/2020 | | | | |
| FOR DE | LIVERY TO | | | | | | | | |
| | | GULF BREEZE FL 32561 | | | | | | | |
| | | | 0676 | | | | | 04/03/20 | 9. |
| 1 | LPO | BURNOUI | 0676 | Q | 9/81984818324 | | | 9.54 | 9. |
| 1 | | | 44.0% | | SUBTOTAL | | | | 9. |
| | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DWTH | | | |
| | | TRACKING # 9241996900535518967576 | | | METER DATE 04/06/2020 | | | | |
| FOR DE | LIVERY TO | | | | | | | | |
| | | ROCKVILLE MD 20850 | | | | | | | |
| | | | 0000 | D | | | | 04/03/20 | 10. |
| 1 | LPO | AVAIAR IND DASI AIRBUNDER IND | 0008 | K | 9701419733042 | | | 10.03 | 10. |
| 1 | | | 44.0% | | SUBTOTAL | | | | 10. |
| | | SHIP DATE 04/06 # | #CTNS | | | BS 6DWTJ | | | |
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| | ITEMS 1 FOR DE ITEMS 1 I FOR DE | FOR DELIVERY TO ITEMS BELOW FR 1 049940481 LPO 1 FOR DELIVERY TO ITEMS BELOW FR 1 051666243 LPO 1 FOR DELIVERY TO ITEMS BELOW FR 1 045733646 LPO | ### SHIPPED AUTHOR FOR DELIVERY TO: Andrea Griffin 12 Benjamin St DEDHAM MA 02026 ITEMS BELOW FROM P.O. R000722214 1 049940481 SOMEBODYS GOTTA DO IT LPO 1 RETAIL 24.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967569 FOR DELIVERY TO: Carol Andrews 530 James River Rd GULF BREEZE FL 32561 ITEMS BELOW FROM P.O. R008031502 1 051666243 BURNOUT LPO 1 RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967576 FOR DELIVERY TO: Heather Carvell 714 Owens St. ROCKVILLE MD 20850 ITEMS BELOW FROM P.O. R011469254 1 045733646 AVATAR THE LAST AIRBENDER THE LPO 1 RETAIL 18.99 AVG DISC CHAMBER VIA USPS ECON W DC | TITY | TITY | ### T/C ADTHON | TITE | TITY | ### SHIPPED AUTHOR ### SH |

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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT # INVOICE DATE INVOICE** #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 57 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD1.00

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| TERMS: NET 30 INVOICE DATE | | | | | | | | | | |
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| | | | | WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | |
| ~ | NTITY | T/C | TITLE | | | | UNIT | o _l o | UNIT PRICE | EXTENSION |
| ORDERED | | AUTHOR | - 16 | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | : Jennifer Kidd | | | | | | | |
| | | | 1725 Stonehedge Drive KNOXVILLE TN 37909 | | | | | | | |
| | TTFMS | BEI.OW ED | OM P.O. R016040462 | | | IBCOE 6DWTK | C1F1F OPD | DT: | 04/03/20 | |
| 1 | | | NATL TEAM | 0008 | 0 | 9781419743016 | | | 10.08 | 10.08 |
| _ | _ | LPO | 11112 12111 | | ~ | , | 6DWTK LN | | 20.00 | 20.00 |
| | | | | | | | | | | |
| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.08 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 WT 0 L | BS 6DWTK | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | METER DATE | BS 6DWIK | | | |
| | | | 9241996900535518967590 | | | 04/06/2020 | | | | |
| | | | JZ11JJ0J00333310J073J0 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Bryce Barnes | | | | | | | |
| | | | 3 Lindeman Ave | | | | | | | |
| | | | CLOSTER NJ 07624 | | | | ~1 | | 0.4.400.400 | |
| 1 | | | OM P.O. R026694005 PERMAFROST | 0100 | _ | IBCOE 6DWTP | | | 04/03/20 | 8.39 |
| | Т | U46/88431 LPO | PERMAFROST | SIU3 | Q | 9781250303561 | 6DWTP LN | | 8.39 | 8.39 |
| | | ПРО | | | | | ODWIF HN | 0001 | | |
| | 1 | | RETAIL 14.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.39 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DWTP | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518967606 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Bernadette McCauley | | | | | | | |
| | I OIC DE | DIVERT TO | p.o. box 13 | | | | | | | |
| | | | SOUTH WELLFLEET MA 02663 | | | | | | | |
| | | | OM P.O. R053091509 | | | IBCOE 6DWTQ | | | 04/03/20 | |
| 1 | 1 | 050304774 | ACTRESS | 0615 | R | 9781324005629 | 26.95 | | 15.09 | 15.09 |
| | 1 | LPO | DODOERIN DAY | 1000 | _ | 0701000102401 | 6DWTQ LN | | 16 00 | 16.00 |
| 1 | | 050984291 LPO | DOROTHY DAY | 1000 | R | 9781982103491 | 30.00 6DWTQ LN | | 16.80 | 16.80 |
| | | ПЪО | | | | | מח מות מותם | 0001 | | |
| | 2 | | RETAIL 56.95 AVG DISC | 44 0% | | SUBTOTAL | | | | 31.89 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 502101112 | | | | 31.07 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DWTO | | | |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE OE # PLEASE RETURN THIS PORTION WITH PAYMENT |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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ORDER ENTRY ACCOUNT PAGE TAX C59KHQEL 20W0498 58 6

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD1.54

| | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | |
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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | ,,,_ | | 1,00 5211,10 | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| OKDEKED | | | : Oliver Klein | | | | | | | |
| | FOR DE | DIARKI 10 | 8 Partridgeberry Lane | | | | | | | |
| | | | SOUTH HAMILTON MA 01982 | | | | | | | |
| | TTEMS | BELOW ER | OM P.O. R068226342 | | | IBCOE 6DWTT | C1EXC ORD | DT: | 04/03/20 | |
| 1 | | | DEARLY BELOVED | 1066 | R | 9781982104528 | | 44.0 | 15.11 | 15.11 |
| 1 | 1 | 050798628 | 5TH RISK | 0615 | 0 | 9780393357455 | 16.95 | | 9.49 | 9.49 |
| | _ | LPO | JIII RIBR | 0013 | × | 70037337133 | 6DWTT LN | | J. 13 | J. 13 |
| | 2 | | RETAIL 43.94 AVG DISC | 44.0% | | SUBTOTAL | | | | 24.60 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DWTT | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518968719 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Marylou Domino | | | | | | | |
| | | | 407 Highland Street | | | | | | | |
| | T | DET 011 ED | MILTON MA 02186 | | | TDG07 (D::TT: | G1 D1 1 0 D D | ъ | 04/02/00 | |
| 1 | | | OM P.O. R072315880 | 0400 | | IBCOE 6DWTW | | | 04/03/20 | 16 00 |
| 1 | Τ | U5U3U6289 LPO | MIRROR & THE LIGHT | 0422 | R | 9780805096606 | 30.00 6DWTW LN | | 16.80 | 16.80 |
| | | | | | | | | | | |
| | 1 | | RETAIL 30.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 16.80 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6DWTW | | | |
| | | | TRACKING # | #CIN2 | | METER DATE | B2 ODMIM | | | |
| | | | 9241996900535518967613 | | | 04/06/2020 | | | | |
| | | | 7211770700333310707013 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Ann Tyson | | | | | | | |
| | - | | 1006 Austin Highlands Blvd | | | | | | | |
| | | | AUSTIN TX 78745-3800 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R094495877 | | | IBCOE 6DWTX | C1E14 ORD | DT: | 04/03/20 | |
| 1 | 1 | 054681504 | AMER SPY | 0676 | Q | 9780812988284 | 17.00 | 44.0 | 9.52 | 9.52 |
| | | LPO | | | | | 6DWTX LN | 0001 | | |
| 1 | 1 | 044117777 | FORCE OF NATURE | H001 | Q | 9781250105653 | 16.99 | 44.0 | 9.51 | 9.51 |
| | | LPO | | | | | 6DWTX LN | 0002 | | |
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| | 2 | | RETAIL 33.99 AVG DISC | #4.0% | | SUBTOTAL | | | | 19.03 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO 001IQN

BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ORDERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | : marie margolius | | | | | | | |
| | | | 35 kane avenue MIDDLETOWN RI 02842 | | | | | | | |
| | TTEMS | BELOW FR | MIDDLETOWN RI 02842 OM P.O. R102456854 | | | IBCOE 6DWTZ | C1FAF ORD | DT: | 04/03/20 | |
| 1 | | 048965039 | | 0394 | R | 9780062963673 | 27.99 | | | 15.67 |
| | | LPO | | | | | 6DWTZ LN | | | |
| 1 | 1 | 002735691 LPO | GLASS CASTLE | 1066 | Q | 9780743247542 | 17.00 6DWTZ LN | | 9.52 | 9.52 |
| 1 | 1 | 050413581 | TO SHAKE THE SLEEPING SELF | 1908 | 0 | 9781524761400 | 17.00 | | 9.52 | 9.52 |
| _ | _ | LPO | | 1,00 | × | ,,01021,01100 | 6DWTZ LN | | ,,,, | ,,,, |
| | 2 | | | 4.4.00 | | ~ | | | | 24 71 |
| | 3 | | RETAIL 61.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 34.71 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DWTZ | | | |
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| | | | 9241996900535518968290 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Gracie Mercado | | | | | | | |
| | | | 220 Riverside Blvd | | | | | | | |
| | | | 30F | | | | | | | |
| | ттемо | BELOW FR | NEW YORK NY 10069 OM P.O. R110028220 | | | IBCOE 6DWT0 | C1E1C ORD | DT: | 04/03/20 | |
| 1 | | 049632038 | | н001 | R | 9781250236609 | 26.99 | | | 15.11 |
| | | LPO | | | | | 6DWT0 LN | | | |
| 1 | 1 | 051665627 LPO | UNTAMED | 0283 | R | 9781984801258 | 28.00 6DWT0 LN | | 15.68 | 15.68 |
| | | пьо | | | | | ODMIO TIM | 0002 | | |
| | 2 | | RETAIL 54.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 30.79 |
| | | | CHAMBER VIA USPS ECON W DC | Y #CTNS | | 1 WT 0 L | BS 6DWT0 | | | |
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| | | | 9241996900535518968733 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : John Sherburne | | | | | | | |
| | | | 6208 Kellogg Drive MCLEAN VA 22101 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R112777094 | | | IBCOE 6DWT1 | C1FAD ORD | DT: | 04/03/20 | |
| 1 | 1 | 002798297 | CANTICLE FOR LEIBOWITZ | 0394 | Q | 9780060892999 | | | | 9.51 |
| | | LPO | | | _ | | 6DWT1 LN | | | |
| 1 | 1 | 039444529 LPO | PEOPLES HIST OF CIVILIZATION | P452 | Q | 9781627310598 | 13.00 6DWT1 LN | | 7.28 | 7.28 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 2 | | RETAIL 29.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 16.79 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DWT1 | | | |
| | | | TRACKING # 9241996900535518968740 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Stephanie Corwin 37-20 87th Street Apt. 6B JACKSON HEIGHTS NY 11372 | | | | | | | |
| 1 | | | OM P.O. R144651065 SEVERANCE | 0711 | Q | IBCOE 6DWT2 9781250214997 | | 44.0 | 04/03/20 9.52 | 9.52 |
| 1 | 1 | | WOW NO THANK YOU | 0249 | Q | 9780525563488 | | 44.0 | 8.93 | 8.93 |
| | 2 | | RETAIL 32.95 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 18.45 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518968757 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6DWT2 | | | |
| | FOR DE | LIVERY TO | : Janet Dickinson 146 Villa Drive POQUOSON VA 23662 | | | | | | | |
| 1 | | | OM P.O. R173223414 PLUM TREE | D487 | Q | IBCOE 6DWT4 9781496730022 | | 44.0 | 04/03/20 9.49 | 9.49 |
| | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 9.49 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | METER DATE | BS 6DWT4 | | | |
| | | | 9241996900535518967620 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Benjamin Cohen 214 Taylor Ave EASTON PA 18042 | | | | | | | |
| 1 | | BELOW FR 050776144 LPO | OM P.O. R194628762 LEDGER | 0249 | R | IBCOE 6DWT7 9780525657804 | | 44.0 | 04/03/20 15.12 | 15.12 |
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NEW YORK

SOLD TO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC

1140 BROADWAY STE 794

NEW YORK NY

CD 0.80

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY T/C TITLE EXTENSION AUTHOR DISC ORDERED SHIPPED PRICE 27.00 AVG DISC 44.0% SUBTOTAL 15.12 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 †CTNS 1 WT 0 LBS 6DWT7 TRACKING # METER DATE 9241996900535518967637 04/06/2020 FOR DELIVERY TO: Madison Lee 1308 Sioux St Apt C33 DOTHAN AL 36303 BELOW FROM P.O. R198057373 022451323 STATION 11 ITEMS IBCOE 6DWT9 C1FCN ORD DT: 04/03/20 16.95 44.0 0249 0 9780804172448 9.49 6DWT9 LN 0001 T₁PO 1 RETAIL 16.95 AVG DISC 44.0% SUBTOTAL 9.49 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # tCTNS 1 WT 0 LBS 6DWT9 TRACKING # METER DATE 9241996900535518967644 04/06/2020 FOR DELIVERY TO: Helaine Wilkowsky 225 N Calvert St APT 1714 BALTIMORE MD 21202 BELOW FROM P.O. R203422335 ITEMS IBCOE 6DWWB C1FBW ORD DT: 04/03/20 048694033 LITTLE FIRES EVERYWHERE 4164 Q 9780735224315 17.00 44.0 9.52 9.52 6DWWB LN 0001 LPO RETAIL 17.00 AVG DISC 44.0% SUBTOTAL 9.52 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # O LBS 6DWWB ‡CTNS 1 WT TRACKING # METER DATE 9241996900535518967651 04/06/2020 FOR DELIVERY TO: Debora Trein 406 W Alexandria Ave ALEXANDRIA VA C1E5J ORD DT: 04/03/20 ITEMS BELOW FROM P.O. R242899220 IBCOE 6DWWJ 047378375 FRY BREAD 1 G422 R 9781626727465 18.99 44.0 10.63 10.63 6DWWJ LN 0002 T₁PO 19.95 44.0 6DWWJ LN 0001 038509366 P078 9780691178325 11.17 11.17 MUSHROOM AT THE END OF THE WOR LPO Cut Along Broken Line

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 2 | | RETAIL 38.94 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 21.80 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6DWWJ | | | |
| | | | 9241996900535518968764 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Leslie Convey 411 Ridgewood ave GLEN RIDGE NJ 07028 | | | | | | | |
| 1 | | | OM P.O. R255006143 SOPHIAS WAR R/E | 1050 | Q | IBCOE 6DWWL 9781442414426 | | 44.0 | 04/03/20 5.03 | 5.03 |
| | 1 | | RETAIL 8.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6DWWL | | | 5.03 |
| | | | TRACKING # 9241996900535518967668 | | | METER DATE 04/06/2020 | | | | |
| | | | : Joyce Mallery 214 French Street BANGOR ME 04401 | | | | | | | |
| 1 | | | OM P.O. R276883038 WATER DANCER | 0676 | R | IBCOE 6DWWR 9780399590597 | | 44.0 | 04/03/20 15.68 | 15.68 |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967675 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DWWR | | | 15.68 |
| | | | : B L Chase 33 Barrell Lane YORK ME 03909 | | | | | | | |
| 1 | | BELOW FR 044506350 LPO | OM P.O. R299641814 MUDLARK | 0615 | R | IBCOE 6DWWS 9781631494963 | C1FDF ORD 27.95 6DWWS LN | 44.0 | 04/03/20 15.65 | 15.65 |
| 1 | 1 | 044819095 LPO | WOMAN OF NO IMPORTANCE | 0872 | R | 9780735225299 | 28.00 6DWWS LN | | 15.68 | 15.68 |
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ATLANTA, GA 30384-7616 (800) 937-8200

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC

1140 BROADWAY STE 794 NEW YORK NY

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY TITLE AUTHOR DISC ORDERED SHIPPED PRICE 55.95 AVG DISC 44.0% SUBTOTAL 31.33 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 †CTNS 1 WT 0 LBS 6DWWS TRACKING # METER DATE 9241996900535518968771 04/06/2020 FOR DELIVERY TO: Russ Becker 13 Post Office Square CLINTON CT 06413 IBCOE 6DWWW C1EZO ORD DT: 04/03/20 9780374515362 18.00 44.0 10.08 ITEMS BELOW FROM P.O. R396882936 000096480 COMP STORIES 0313 9780374515362 10.08 6DWWW LN 0002 LPO 16.00 44.0 6DWWW LN 0001 1 052144909 ELEANOR 0826 9781933880754 8.96 8.96 LPO 2 19.04 34.00 AVG DISC 44.0% SUBTOTAL RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # tCTNS 1 WT 0 LBS 6DWWW TRACKING # METER DATE 9241996900535518968788 04/06/2020 FOR DELIVERY TO: Katherine Miller 4417 Pine St Apt 412 PHILADELPHIA PA 19104 ITEMS BELOW FROM P.O. R436079218 IBCOE 6DWWX C1FDL ORD DT: 04/03/20 1 017433935 DESIGN OF EVERYDAY THINGS REVI 0 9780465050659 18.99 44.0 10.63 10.63 1 F101 6DWWX LN 0001 LPO SUBTOTAL RETAIL 18.99 AVG DISC 44.0% 10.63 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CTNS 1 WT 0 LBS 6DWWX TRACKING # METER DATE 9241996900535518967682 04/06/2020 FOR DELIVERY TO: Olivia Mann 218 Central Avenue RYE NY 10580 ITEMS BELOW FROM P.O. R439211480 1 048477353 FAMILY UPSTAIRS IBCOE 6DWWZ C1EZW ORD DT: 04/03/20 0661 R 9781501190100 27.00 44.0 15 12 0001 LPO 6DWWZ LN % Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| R732 Glenbrook P1 | | 2 | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # | Y | | 1 WT 0 L | BS 6DWWZ | | | 29. |
| 1 1 001214453 CLEMENTINE | | | | 8732 Glenbrook Pl FAIRFAX VA 22031 | | | IRCOE 6DWW2 | C1EVT ORD | DT: | 04/03/20 | |
| LPO | 1 | | 001214453 | | 5668 | Q | | 5.99 | 44.0 | | 3. |
| CHAMBER VIA USPS ECON W DC | 1 | 1 | | INVISIBLE DOG | 0263 | Q | 9780679870418 | | | 3.35 | 3. |
| 36 Coal Hill Road CLEARFIELD PA 16830 ITEMS BELOW FROM P.O. R471947069 IBCOE 6DWW3 C1E2R ORD DT: 04/03/20 1 048042129 AOSAWA MURDERS P421 Q 9781912242245 14.95 44.0 8.37 8. | | 2 | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # | Y | | 1 WT 0 L | BS 6DWW2 | | | 6. |
| LPO RETAIL 14.95 AVG DISC 44.0% SUBTOTAL CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6DWW3 TRACKING # METER DATE 9241996900535518967699 04/06/2020 FOR DELIVERY TO: Melissa Angermeyer 3507 Briarthorne Drive CHARLOTTE NC 28269 ITEMS BELOW FROM P.O. R496198740 IBCOE 6DWW5 C1E99 ORD DT: 04/03/20 1 046858874 AS BRIGHT AS HEAVEN 3009 Q 9780399585975 16.00 44.0 8.96 8. | | ITEMS | BELOW FR | 36 Coal Hill Road CLEARFIELD PA 16830 OM P.O. R471947069 | P421 | 0 | | | | . , , | 8. |
| CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6DWW3 TRACKING # 9241996900535518967699 04/06/2020 FOR DELIVERY TO: Melissa Angermeyer 3507 Briarthorne Drive CHARLOTTE NC 28269 ITEMS BELOW FROM P.O. R496198740 IBCOE 6DWW5 C1E99 ORD DT: 04/03/20 1 046858874 AS BRIGHT AS HEAVEN 3009 Q 9780399585975 16.00 44.0 8.96 8. | _ | 1 | | NODIMI PORDING | 1 121 | × | 7701912212213 | | | 0.57 | 0. |
| 3507 Briarthorne Drive CHARLOTTE NC 28269 ITEMS BELOW FROM P.O. R496198740 IBCOE 6DWW5 C1E99 ORD DT: 04/03/20 1 046858874 AS BRIGHT AS HEAVEN 3009 Q 9780399585975 16.00 44.0 8.96 8. | | 1 | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # | Y | | 1 WT 0 L | BS 6DWW3 | | | 8. |
| 1 046858874 AS BRIGHT AS HEAVEN 3009 Q 9780399585975 16.00 44.0 8.96 8. | | | | 3507 Briarthorne Drive CHARLOTTE NC 28269 | | | IDGOE COMME | G1E00 ODD | ът. | 04/03/30 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| CHAMBER VIA USPS-PRIORITY MAILY SHIP DATE 04/06 #005300122 #CTNS TRACKING # 9205590100039407305587 FOR DELIVERY TO: Annie Boucher 10 Beech St. ORONG ME 04473 ITEMS BELOW FROM P.O. R504487454 1 1 001229730 CALL ME BY YOUR NAME 0711 Q 9780312426781 17.00 44.0 9.52 9. LPO 1 RETAIL 17.00 AVG DISC 44.08 SHIP DATE 04/06 # # HCTNS HERD ATTE DATE DATE DATE DATE DATE DATE DAT | 1 | 1 | | LADY IN WAITING | F101 | R | 9780306846366 | | | 15.68 | 15.6 |
| 10 Beech St. ORONO ME | | 2 | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # | Y | | 1 WT 0 L | BS 6DWW5 | | | 24.6 |
| 1 1 001229730 CALL ME BY YOUR NAME | | | | 10 Beech St. ORONO ME 04473 | | | TROOP CRIMIC | G1747 0DD | D.M. | 04/02/00 | |
| CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518967705 FOR DELIVERY TO: Mark Bryan 29 Hemlock Dr EXETER RI 02822 ITEMS BELOW FROM P.O. R519179849 1 020304186 LIFE WE BURY D550 Q 9781616149987 1 PO RETAIL 15.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518967712 FOR DELIVERY TO: Lina Martinez 3307 Powelton Avenue 3F PHILADELPHIA PA 19104 ITEMS BELOW FROM P.O. R537855488 1 1 044854125 IS THIS HOW YOU SEE ME 1 1 UT 0 LBS 6DWW7 METER DATE 04/06/2020 BECOM BELOW FROM P.O. R537855488 1 IBCOE 6DWW9 CIFEO ORD DT: 04/03/20 1 1 044854125 IS THIS HOW YOU SEE ME 0615 R 9781683961826 1 19.99 44.0 11.19 | 1 | | 001229730 | | 0711 | Q | | 17.00 | 44.0 | | 9. |
| 29 Hemlock Dr EXETER RI 02822 | | 1 | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # | Y | | 1 WT 0 L | BS 6DWW6 | | | 9. |
| 1 1 020304186 LIFE WE BURY D550 Q 9781616149987 15.95 44.0 8.93 8. 1 1 RETAIL 15.95 AVG DISC 44.0% SUBTOTAL 8. CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6DWW7 TRACKING # 9241996900535518967712 04/06/2020 FOR DELIVERY TO: Lina Martinez 3307 Powelton Avenue 3F PHILADELPHIA PA 19104 ITEMS BELOW FROM P.O. R537855488 IBCOE 6DWW9 C1FEO ORD DT: 04/03/20 1 1 044854125 IS THIS HOW YOU SEE ME 0615 R 9781683961826 19.99 44.0 11.19 11. | | FOR DE | LIVERY TO | 29 Hemlock Dr | | | | | | | |
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| 3307 Powelton Avenue 3F PHILADELPHIA PA 19104 ITEMS BELOW FROM P.O. R537855488 1 044854125 IS THIS HOW YOU SEE ME 0615 R 9781683961826 19.99 44.0 11.19 11. | | 1 | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # | Y | | 1 WT 0 L | BS 6DWW7 | | | 8. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 19.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 11. |
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| | FOR DE | LIVERY TO | : Deborah Santoro | | | | | | | |
| | | | 59 Raddin Road | | | | | | | |
| | | | GROTON MA 01450 | | | | | | | |
| 1 | | BELOW FR 043944073 | OM P.O. R545648192 BIRD KING | D162 | D | IBCOE 6DWXB 9780802129031 | | | 04/03/20 14.56 | 14. |
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| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. |
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|] | FOR DE | LIVERY TO | : Chris Rampolla | | | | | | | |
| _ | | | 7335 Whipple Street | | | | | | | |
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| 1 | 1 | 022451323 | STATION 11 | 0249 | Q | 9780804172448 | | | 9.49 | 9. |
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| | 2 | | RETAIL 33.94 AVG DISC | 44 02 | | SUBTOTAL | | | | 19. |
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| J | FOR DE | LIVERY TO | : Marjorie Drexler 1874 Rt 74 | | | | | | | |
| | | | CORNWALL VT 05753 | | | | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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NEW YORK

SOLD TO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

NY

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10001-7504

SHIP TO 20W0650-20W0650

BOOKSHOP LLC

1140 BROADWAY STE 794

NEW YORK NY

CD 1.50

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY TITLE AUTHOR DISC ORDERED SHIPPED 29.95 AVG DISC 44.0% SUBTOTAL 16.77 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 †CTNS 1 WT 0 LBS 6DWXH METER DATE TRACKING # 9241996900535518967743 04/06/2020 Nicholle Thery Williams FOR DELIVERY TO: 51 W Central Ave PAOLI PA 19301 ITEMS BELOW FROM P.O. R630749469 IBCOE 6DWXJ C1E9Y ORD DT: 04/03/20 9780525537908 27.00 44.0 15.12 050776400 DEEP 0680 9780525537908 15.12 6DWXJ LN 0001 LPO 18.99 44.0 6DWXJ LN 0002 1 048991561 FEVER YEAR 0435 R 9780544837409 10.63 10.63 LPO 2 25.75 45.99 AVG DISC 44.0% SUBTOTAL RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CTNS 1 WT 0 LBS 6DWXJ TRACKING # METER DATE 9241996900535518968825 04/06/2020 FOR DELIVERY TO: Tim Sullivan 28 Robin Dr 28 Robin Dr BARKHAMSTED CT 06063 IBCOE 6DWXQ ITEMS BELOW FROM P.O. R630808098 C1FBZ ORD DT: 04/03/20 1 027120670 NEW JIM CROW ANNIV/E 10/E 9781620971932 18.99 44.0 10.63 10.63 1 P753 Ω 6DWXQ LN 0001 T₁PO SUBTOTAL RETAIL 18.99 AVG DISC 44.0% 10.63 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CTNS 1 WT 0 LBS 6DWXQ TRACKING # METER DATE 9241996900535518967750 04/06/2020 FOR DELIVERY TO: Eric Christiansen 1209 NORTH TAFT STREET Apartment E ARLINGTON VA 22201 ITEMS BELOW FROM P.O. R671218506 TROOF 6DWXW C1FAJ ORD DT: 04/03/20 28.95 44.0 6DWXW LN 0001 048145197 D800 9780385541213 44.0 16.21 STARLESS SEA R 16.21 LPO

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| | 1 | | RETAIL 28.95 AVG DISC | 2 44.0% | | SUBTOTAL | | | | 16. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DWXW | | | |
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| | | | 9241996900535518967767 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : James Donovan | | | | | | | |
| | | | 1307 Church Rd | | | | | | | |
| | T | DET 011 ED | BEAR DE 19701 | | | TDGGT (D::::0 | G1 = 3 0 0 0 0 0 | D | 04/02/00 | |
| 1 | | | OM P.O. R677933685 | 0517 | | | C1FAO ORD | | 04/03/20 | 10 |
| _ | | U4468U993 LPO | PERSEPOLIS RISING | 051/ | Q | 9780316332859 | 17.99 6DWX0 LN | | 10.07 | 10. |
| | | ПЪО | | | | | MT DYMOR | 0001 | | |
| | 1 | | RETAIL 17.99 AVG DISC | C 44.0% | | SUBTOTAL | | | | 10. |
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| | | | 9241996900535518967774 | | | 04/06/2020 | | | | |
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| J | FOR DE | LIVERY TO | : Nick Jakobczyk 62-48 82 Street | | | | | | | |
| | | | MIDDLE VILLAGE NY 11379 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R730275846 | | | IBCOE 6DWX1 | C1E8U ORD | DT: | 04/03/20 | |
| 1 | | | ANDROMEDA STRAIN | 0249 | 0 | 9781101974490 | | | | 8. |
| П | | LPO | | | ~ | | 6DWX1 LN | | | , |
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| | 1 | | RETAIL 15.95 AVG DISC | C 44.0% | | SUBTOTAL | | | | 8. |
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|] | FOR DE | LIVERY TO | : Laura Sewell | | | | | | | |
| | | | 2 Essex Court | | | | | | | |
| | | | YARMOUTH ME 04096 | | | | | | | |
| | | | OM P.O. R743490868 | | | IBCOE 6DWX3 | | | 04/03/20 | |
| 1 | 1 | | THOMAS & THE DINOSAUR | 0684 | R | 9780553496819 | | 44.0 | 2.79 | 2. |
| | | LPO | | 0.504 | _ | 000110100000 | 6DWX3 LN | | 0 70 | |
| 1 | 1 | 025928061 | THOMAS & THE EASTER EGGS | 0684 | R | 9781101932520 | 4.99 | | 2.79 | 2. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 2 | | RETAIL 9.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 5.58 |
| | | | CHAMBER VIA USPS ECON W DC | Y CENT | | 1 WT 0 L | BS 6DWX3 | | | |
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| | | | 9241996900535518968832 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Eugenia Lai | | | | | | | |
| | | | 265 State Street #1411 | | | | | | | |
| | | | BROOKLYN NY 11201 | | | | | | | |
| | | | OM P.O. R771796159 | | | IBCOE 6DWX5 | | DT: | 04/03/20 | |
| 1 | 1 | | ALWAYS HOME A DAUGHTERS RECIPE | 0249 | R | 9781524732516 | | | 19.60 | 19.60 |
| | | LPO | | | | | 6DWX5 LN | 0001 | | |
| | 1 | | RETAIL 35.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 19.60 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241990900333310907796 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : ANGELA BAGGETTA | | | | | | | |
| | | | 505 W 173rd St Fl Garden | | | | | | | |
| | | | NEW YORK NY 10032 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R797240254 | | | IBCOE 6DWX6 | C1E5G ORD | DT: | 04/03/20 | |
| 1 | 1 | | MASTERMINDS CRIMINAL DESTINY | 2083 | Q | 9780062300034 | | 44.0 | 4.47 | 4.47 |
| 1 | 1 | LPO | MASTERMINDS PAYBACK | 0402 | | 9780062300065 | 6DWX6 LN | 0001 | 4.47 | 4.47 |
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| | 2 | | RETAIL 15.98 AVG DISC | | | SUBTOTAL | | | | 8.94 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 | ¥CTNS | | 1 WT 0 L | BS 6DWX6 | | | |
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| | FOR DE | LIVERY TO | : Kalli Beck | | | | | | | |
| | | | 420 N Van dorn st | | | | | | | |
| | | | # 613 ALEXANDRIA VA 22304 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R818752239 | | | IBCOE 6DWX7 | C1E1U ORD | DT: | 04/03/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| 1 | 1 | 018146099 LPO | SEX & WORLD PEACE | P077 | Q | 9780231131834 | 18.95 6DWX7 LN | | 10.61 | 10. |
| | 1 | | RETAIL 18.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967804 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DWX7 | | | 10.0 |
| | | | : Kathleen Furman 17 country hollow drive AMAWALK NY 10501 OM P.O. R824060125 | | | IBCOE 6DWX8 | CIECO ODD | D.T. | 04/03/20 | |
| 1 | | | GRACE KELLY DRESS ORIGINAL/E | 6816 | Q | 9781525804595 | | 44.0 | | 9. |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967811 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DWX8 | | | 9. |
| | | LIVERY TO | 14 S Warner Ave BRYN MAWR PA 19010 | | | | | | | |
| 1 | | | OM P.O. R828506728 DRAGONS & MARSHMALLOWS | Н663 | Q | IBCOE 6DWX9 9781943147090 | C1E12 ORD 5.99 6DWX9 LN | 44.0 | 04/03/20 3.35 | 3. |
| 1 | | LPO | FROM THE MIXED-UP FILES OF MRS GEORGE (SCHOLASTIC GOLD) | | ~ | 9780689711817 9780545812573 | 8.99 6DWX9 LN 7.99 6DWX9 LN | 0003 44.0 | 5.03 4.47 | 5. 4. |
| | 3 | | RETAIL 22.97 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | Υ | | SUBTOTAL | | | | 12. |
| | | | SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407305174 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6DWX9 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| _ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| $\overline{}$ | | LIVERY TO | : Kristina Dorrough | | | | | | | |
| | | | 119 Miller road | | | | | | | |
| | | | MILFORD PA 18337 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R857228107 | | | IBCOE 6DWZF | | | 04/03/20 | |
| 1 | 1 | 012038911 | TOWERS OF MIDNIGHT | 4106 | Р | 9780765364876 | | 44.0 | | 5. |
| | | LPO | | | | | 6DWZF LN | 0001 | | |
| | 1 | | RETAIL 9.99 AVG DISC | 11 00 | | SUBTOTAL | | | | 5. |
| | | | CHAMBER VIA USPS ECON W DC | ¥4.0% | | SUBTUTAL | | | | 5. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DWZF | | | |
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| | | | 9241996900535518967828 | | | 04/06/2020 | | | | |
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| - | FOR DE | LIVERY TO | : Kathryn Eressy | | | | | | | |
| | | | 3 Almont Ave | | | | | | | |
| | | | WORCESTER MA 01604 | | | | | | | |
| | | | OM P.O. R873986250 | | | IBCOE 6DWZG | C1FB2 ORD | DT: | 04/03/20 | |
| 1 | 1 | | CITY OF GIRLS | 0680 | R | 9781594634734 | | | | 15. |
| , | 1 | LPO | PROPOGLI | 2000 | | 000000000000000000000000000000000000000 | 6DWZG LN | | | 0 |
| 1 | 1 | 042100743 LPO | PROPOSAL | 3009 | Q | 9780399587689 | 15.00 6DWZG LN | | 8.40 | 8. |
| | | ПЪО | | | | | DM7G TW | 0001 | | |
| | 2 | | RETAIL 43.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 24. |
| П | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DWZG | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518968849 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Shadrach Hepner | | | | | | | |
| | | | 418 High St | | | | | | | |
| | | | Apt 2 | | | | | | | |
| | | | ANN ARBOR MI 48104 | | | | | | | |
| | | | OM P.O. R878737597 | | | IBCOE 6DWZH | | | 04/03/20 | |
| 1 | 1 | | SPA-PRINCIPITO/ THE LITTLE PRI | P760 | Q | 9789500426404 | | | 3.33 | 3. |
| | | LPO | | | | | 6DWZH LN | 0001 | | |
| | 1 | | RETAIL 5.95 AVG DISC | 44 0% | | SUBTOTAL | | | | 3. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | O DI O I I II | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | TITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| $\overline{}$ | | LIVERY TO | : Chris Dunham | | | | | | | |
| | | | 620 Central Chapel Rd | | | | | | | |
| | | | BROOKTONDALE NY 14817 | | | | | | | |
| | | | OM P.O. R899311975 | 2000 | | IBCOE 6DWZJ | | | 04/03/20 | |
| 1 | 1 | 044890417 | KEEP GOING | 3833 | Q | 9781523506644 | | | | 7.3 |
| т | | LPO | | | | | 6DWZJ LN | 0001 | | |
| | 1 | | RETAIL 12.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 7.2 |
| \perp | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| 4 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DWZJ | | | |
| _ | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518967842 | | | 04/06/2020 | | | | |
| T | TOR DE | T.TVFPV TO | : Nina Nastasia | | | | | | | |
| T | OK DE | DIVERT TO | 239 E32 St | | | | | | | |
| | | | NEW YORK NY 10016 | | | | | | | |
| | | | OM P.O. R907576503 | | | IBCOE 6DWZL | | | 04/03/20 | |
| L | 1 | | MANUAL FOR CLEANING WOMEN | 0711 | Q | 9781250094735 | | | 10.08 | 10.0 |
| | | LPO | | | | | 6DWZL LN | 0001 | | |
| | 1 | | RETAIL 18.00 AVG DISC | 44 08 | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | SUBTUTAL | | | | 10. |
| Т | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DWZL | | | |
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| \perp | | | 9241996900535518967859 | | | 04/06/2020 | | | | |
| ١, | 100 00 | | · Court Walkers | | | | | | | |
| 1 | OR DE | LIVERY TO | : Carol Kolton 680 Shackamaxon Drive | | | | | | | |
| | | | WESTFIELD NJ 07090 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R914577402 | | | IBCOE 6DWZM | C1EXS ORD | DT: | 04/03/20 | |
| ιŢ | | 022451323 | | 0249 | Q | 9780804172448 | 16.95 | 44.0 | 9.49 | 9.4 |
| | | LPO | | | | | 6DWZM LN | 0002 | | |
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| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.4 |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 **SHIP TO**

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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|] | FOR DE | LIVERY TO | : Katherine Olsson | | | | | | | |
| | | | 272 Ward Avenue | | | | | | | |
| | | | Apt 4G | | | | | | | |
| | | | BORDENTOWN NJ 08605 | | | | | | | |
| _ | ITEMS | BELOW FR | OM P.O. R928378214 | | | IBCOE 6DWZQ | | | 04/03/20 | |
| 1 | 1 | 051561891 | GODSHOT | P126 | R | 9781948226486 | | | 14.56 | 14. |
| _ | | LPO | | | | | 6DWZQ LN | | | |
| 1 | 1 | | MY DARK VANESSA | 0394 | R | 9780062941503 | | | 15.67 | 15. |
| _ | | LPO | | | | | 6DWZQ LN | 0002 | | |
| | _ | | | | | | | | | |
| - | 2 | | RETAIL 53.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 30. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 - | | | | |
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| | | | 9241996900535518968856 | | | 04/06/2020 | | | | |
| - | | T TUEDV TO | : Elizabeth Bushnell | | | | | | | |
| | POK DE | DIVERI 10 | 60 Hillview Drive | | | | | | | |
| _ | | | BANGOR ME 04401 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R933144027 | | | IBCOE 6DWZR | C1FC0 ORD | DT: | 04/03/20 | |
| 1 | | | ISLAND OF LEGENDS V04 R/E | 1050 | Ω | 9781442493292 | | 44.0 | | 5. |
| | | LPO | | 1000 | ~ | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6DWZR LN | | 3.03 | <u> </u> |
| 1 | 1 | | ISLAND OF SHIPWRECKS V05 R/E | 1050 | 0 | 9781442493322 | | | 5.03 | 5. |
| | | LPO | | | | | 6DWZR LN | 0002 | | |
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| | 2 | | | 44.0% | | SUBTOTAL | | | | 10. |
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| | | | 9241996900535518968863 | | | 04/06/2020 | | | | |
| | | T TYPDY TO | : Erin Pennock | | | | | | | |
| 1 | FOR DE | LIVEKI 10 | 267 Waverly | | | | | | | |
| | | | BELMONT MA 02478 | | | | | | | |
| | тшпмо | DELOW ED | OM P.O. R938646900 | | | IBCOE 6DWZS | G1 E 077 OD D | ъш. | 04/03/20 | |
| 1 | | | ROSIE PROJECT | 1066 | 0 | 9781476729091 | | | | 9. |
| - | | 1.PO | ROSIE PROUECI | 1000 | Q | 9 / 014 / 0 / 2 9 0 9 1 | 6DWZS LN | | 9.31 | 9. |
| 1 | 1 | | WHOLE BRAIN CHILD | 0202 | 0 | 9780553386691 | | | 9.52 | 9. |
| 1 | | LPO | WHOLE BRAIN CHILD | 0203 | Q | 9760333360091 | 6DWZS LN | | 9.34 | 9. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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NEW YORK

SOLD TO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC

1140 BROADWAY STE 794 NEW YORK NY

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY T/C TITLE AUTHOR DISC ORDERED SHIPPED 33.99 AVG DISC 44.0% SUBTOTAL 19.03 RETAIL CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 #CTNS 1 WT 0 LBS 6DWZS TRACKING # METER DATE 9205590100039407305600 04/06/2020 Elizabeth Sullivan FOR DELIVERY TO: 23 Weston Rd READING MA 01867 IBCOE 6DWZT C1FDY ORD DT: 04/03/20 9781492608332 14.99 44.0 8.39 6DWZT LN 0001 ITEMS BELOW FROM P.O. R956524968 021328029 GIRL WHO WROTE IN SILK B111 9781492608332 8.39 LPO 8.99 44.0 6DWZT LN 0003 003005173 LIES OF LOCKE LAMORA 1216 P 9780553588941 1 5.03 5.03 LPO 042200393 1 WHERE THE CRAWDADS SING 0680 R 9780735219090 26.00 44.0 14.56 14.56 6DWZT LN 0002 LPO 3 RETAIL 49.98 AVG DISC 44.0% SUBTOTAL 27.98 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # ‡CTNS 1 WT 0 LBS 6DWZT METER DATE TRACKING # 9241996900535518968306 04/06/2020 FOR DELIVERY TO: Rhenea Regan 40 partridge rd WINDHAM NH 03087 IBCOE 6DWZX C1FDQ ORD DT: 0676 R 9780399590504 28.00 44.0 BELOW FROM P.O. R968705514 039027958 EDUCATED ITEMS 04/03/20 28.00 44.0 1 15.68 1 15.68 6DWZX LN 0001 LPO 28.00 AVG DISC 44.0 SUBTOTAL 15.68 1 RETATI CHAMBER VIA USPS ECON W DC 0 LBS 6DWZX SHIP DATE 04/06 # #CTNS 1 WT TRACKING # METER DATE 9241996900535518967873 04/06/2020 Charlotte Bismuth 136 East 76th Street FOR DELIVERY TO: 4B NEW YORK NY 10021 BELOW FROM P.O. R973576943 C1EZE ORD DT: IBCOE 6DWZZ 04/03/20 % Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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MO. DAY YEAR

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 051099327 LPO | ALWAYS HOME A DAUGHTERS RECIPE | 0249 | R | 9781524732516 | 35.00 6DWZZ LN | | 19.60 | 19.60 |
| | 1 | | RETAIL 35.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967880 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DWZZ | | | 19.60 |
| 2 | ITEMS | | : Andrea Robinson 47 Central Blvd MERRICK NY 11566 OM P.O. R994987282 SPIDER | F003 | Q | IBCOE 6DWZ0 9781101918548 | | 44.0 | 04/03/20 | 6.70 |
| | 2 | | RETAIL 11.98 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518968870 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DWZ0 | | | 6.70 |
| 1 | ITEMS | BELOW FR | : Jeff Glowik 122 Ashley road NEWTOWN SQUARE PA 19073 OM P.O. R996168113 DO NOTHING | 0683 | R | IBCOE 6DWZ1 9781984824738 | | 44.0 | 04/03/20 14.00 | 14.00 |
| | 1 | | RETAIL 25.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967897 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6DWZ1 | | | 14.00 |
| | | | : Jamie Claxton 110 Kleyona Avenue PHOENIXVILLE PA 19460 | | | TDG07 51DG0 | | D | 02/02/02 | |
| 1 | | | OM P.O. R771582916 PALE RIDER | 0520 | Q | IBCOE 51DZR 9781541736122 | | 36.0 | 03/29/20 | 10.87 |
| € | | | | | | Line 30 | | | | |

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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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INVOICE

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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MO. DAY YEAR

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| UANTI' | | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 16.99 AVG DIS | C 36.0% | | SUBTOTAL | | | | 10.8 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| FOI | R DE | LIVERY TO | : Randy Polumbo | | | | | | | |
| | | | 130 Water St | | | | | | | |
| | | | #6K c/o Roller Jan | | | | | | | |
| T. | me Mo | DELOW ED | NEW YORK NY 10005 | | | TDGOT 517G1 | anda obb | ъш. | 02/20/20 | |
| 1 | | | OM P.O. R298720182 YEAR OF THE FLOOD | 0240 | | IBCOE 51ZG1 9780307455475 | 16.95 | 11. | 03/30/20 | 9 |
| | | LPO | YEAR OF THE FLOOD | 0249 | Q | 9/8030/4554/5 | 6DW12 LN | | 9.49 | 9. |
| Е | 1 | | RETAIL 16.95 AVG DISC | C 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | ¥ | | 1 0 - | | | | |
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| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518967965 | | | 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | : Rebecca Brewer | | | | | | | |
| | | | 522 Lefferts Avenue | | | | | | | |
| | | | Apt 2H | | | | | | | |
| | | | BROOKLYN NY 11225 | | | | | | | |
| I. | | | OM P.O. R318173885 | | | IBCOE 53J5K | | | 03/30/20 | |
| | 1 | | ELLA MINNOW PEA | 0249 | Q | 9780385722438 | | | 8.93 | 8. |
| | | LPO | | | | | 6DW13 LN | 0001 | | |
| | | | 15.05 | ~ 4.4 0.0 | | | | | | |
| | 1 | | RETAIL 15.95 AVG DISC | 2 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y COURT | | 1 | DG (DIII) | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6DW13 | | | |
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| | | | 9241996900535518967972 | | | 04/06/2020 | | | | |
| FOI | R DE | LIVERY TO | | | | | | | | |
| | | | 470 10th Street | | | | | | | |
| | | | BROOKLYN NY 11215 | | | | | | 0.4.00.400 | |
| | | | OM P.O. R839119608 | | | IBCOE 6DKT0 | - | | | |
| _ | 1 | 001517198 | MANUFACTURING CONSENT | 0249 | Q | 9780375714498 | | | 11.76 | 11. |
| | | LPO | | | | | 6DW15 LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 77 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE IN | VOICES |
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| • | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 21.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 11. |
| Т | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6DW15 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518967989 | | | 04/06/2020 | | | | |
| _ | FOR DE | LIVERY TO | | | | | | | | |
| | | | 70 Bremen St. #403 BOSTON MA 02128 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R049912671 | | | IBCOE 6FCG8 | C1FO8 ORD | DT: | 04/03/20 | |
| 1 | 1 | | FREEDOM IS A CONSTANT STRUGGLE | P461 | Q | 9781608465644 | | | 8.93 | 8. |
| | | LPO | | | | | 6FCG8 LN | 0001 | | |
| | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS SECCS | | | |
| Т | | | TRACKING # | TCIND | | METER DATE | DB 01 000 | | | |
| | | | 9241996900535518970064 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Emily Burks | | | | | | | |
| | | | 1192 Pintail Circle | | | | | | | |
| | ттемо | DELOM ED | BOULDER CO 80303 OM P.O. R052299269 | | | IBCOE 6FCG9 | C1F65 ORD | DT. | 04/03/20 | |
| 1 | | | BLUBBER R/E | 1050 | 0 | 9781481410137 | | 44.0 | . , , | 4. |
| | | LPO | 22022210 10, 2 | | | | 6FCG9 LN | | | |
| 1 | 1 | | SMALL SPACES | 0883 | Q | 9780525515043 | 8.99 | | 5.03 | 5. |
| | | LPO | | | | | 6FCG9 LN | 0001 | | |
| Т | 2 | | RETAIL 16.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Υ | | 1 | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6FCG9 | | | |
| - | | | 9241996900535518972204 | | | 04/06/2020 | | | | |
| | | | 7241770700333310772204 | | | 04/00/2020 | | | | |
|] | FOR DE | LIVERY TO | : Beverly Gaventa | | | | | | | |
| | | | 2311 McBee | | | | | | | |
| | | | AUSTIN TX 78723 | | | | | | | |
| | | | OM P.O. R063502447 | 0.400 | _ | IBCOE 6FCHF | | | | 1.0 |
| | Τ. | U5U3U6289 LPO | MIRROR & THE LIGHT | 0422 | R | 9780805096606 | 30.00 6FCHF LN | | 16.80 | 16. |
| П | 1 | 009343737 | WHO IS JK ROWLING | 0883 | 0 | 9780448458724 | | | 3.35 | 3. |
| | | LPO | | | ~ | | 6FCHF LN | 0002 | 3,133 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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MO. DAY YEAR

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE INV | OICES |
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| UAN ED | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 2 | | RETAIL 35.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 20. |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCHF | | | |
| I | | | TRACKING # 9241996900535518972211 | | | METER DATE 04/06/2020 | | | | |
| Ì | FOR DE | LIVERY TO | 263 Morris St. | | | | | | | |
| 4 | | | PHOENIXVILLE PA 19460 | | | | 21 221 222 | | 04/00/00 | |
| | | | OM P.O. R069650082 ILLUS HERBIARY | 3833 | D | IBCOE 6FCHJ 9781612129686 | | | 04/03/20 11.17 | 11. |
| ì | | LPO | ILLUS HERBIARI | 3033 | Л | 9781012129080 | 6FCHJ LN | | | |
| | 1 | 051665627 LPO | UNTAMED | 0283 | R | 9781984801258 | | 44.0 | 15.68 | 15. |
| - | | LPO | WALKING TO LISTEN | | ~ | 9781632867018 | 6FCHJ LN | 0003 | | 10. |
| | 1 | 051798834 LPO | WOW NO THANK YOU | 0249 | Q | 9780525563488 | 15.95 6FCHJ LN | | | 8. |
| | 4 | | RETAIL 81.90 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 45. |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | METER DATE | BS 6FCHJ | | | |
| | | | 9241996900535518971849 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Kathleen Bock 4333 Drury Lane | | | | | | | |
| | | | FORT WAYNE IN 46807 | | | | | | | |
| \perp | | | OM P.O. R069814333 | | | IBCOE 6FCHK | | | 04/03/20 | |
| | | LPO | PRIVATE LIVES OF TREES | | ~ | 9781934824245 | 6FCHK LN | 0002 | | 7. |
| L | T | U5U531921 LPO | REAL LIFE | 3009 | R | 9780525538882 | 26.00 6FCHK LN | | 14.56 | 14. |
| | 2 | | RETAIL 38.95 AVG DISC | 44 08 | | SUBTOTAL | | | | 21. |
| | 2 | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | 21. |
| 4 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCHK | | | |
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| | | | 9241996900535518972228 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE LEASE RETURN THIS PORTION WITH PAYMENT | OE# | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA RED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Sidney Stein | | | | | | | |
| | | | 247W 46th Street | | | | | | | |
| | | | Apt. 3901 | | | | | | | |
| | | | NEW YORK NY 10036 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R089510949 | | | IBCOE 6FCHO | C1FSL ORD | DT: | 04/03/20 | |
| 1 | 1 | 049080688 | ALL ALONG YOU WERE BLOOMING | 0927 | R | 9780310454076 | 16.99 | 44.0 | 9.51 | 9. |
| | | LPO | | | | | 6FCHO LN | 0002 | | |
| 1 | 1 | 002346050 | POWER OF NOW | P202 | 0 | 9781577314806 | | | 8.96 | 8. |
| | | LPO | | | ~ | | 6FCHQ LN | 0001 | | |
| | | | | | | | ~ | | | |
| | 2 | | RETAIL 32.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 18. |
| | | | CHAMBER VIA UPS-GROUND PREPAID | Y | | | | | | |
| | | | SHIP DATE 04/06 #008976424 | #CTNS | | 1 WT 0 L | BS 6FCHQ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 1Z50V7510374840219 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Jay Weaver | | | | | | | |
| | | | PO BOX 205 | | | | | | | |
| | | | TOPPING VA 231690205 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R094742342 | | | IBCOE 6FCHS | | | 04/03/20 | |
| 1 | 1 | | OVERSTORY | 0615 | Q | 9780393356687 | | | 10.61 | 10. |
| | | LPO | | | | | 6FCHS LN | 0001 | | |
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| | 1 | | | 44.0% | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS ECON W DC | Υ | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCHS | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518970101 | | | 04/06/2020 | | | | |
| | EOB DE | T TUEDV TO | : Jay Weaver | | | | | | | |
| | FOR DE | LIVERI IO | PO BOX 205 | | | | | | | |
| | | | TOPPING VA 231690205 | | | | | | | |
| | TUDMO | DELOM ED | OM P.O. R111167834 | | | IBCOE 6FCHX | 01E42 ODD | Dm. | 04/03/20 | |
| 1 | | | THERE THERE | 0040 | ^ | 9780525436140 | | | 8.96 | 8. |
| Т | | | THERE THERE | 0249 | Q | 9/00525430140 | | | 0.90 | 0. |
| 1 | 1 | LPO | INICOLUED | 0500 | ^ | 0701520721625 | 6FCHX LN | | 0 51 | 0 |
| Τ | 1 | | UNSOLVED | 0520 | Q | 9781538731635 | | | 9.51 | 9. |
| | | LPO | | | | | 6FCHX LN | 0002 | | |
| | • | | | | | | | | | 1.0 |
| | 2 | | RETAIL 32.99 AVG DISC | | | SUBTOTAL | | | | 18. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | 1 0 - | | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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ORDER ENTRY ACCOUNT PAGE TAX C59KHQEL 20W0498 80 6

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | | | TRACKING # 9205590100039407305976 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Harold Levine 340 East 55th St. 5D | | | | | | | |
| 1 | | BELOW FR 000645784 LPO | NEW YORK NY 10022 OM P.O. R112223676 GER-PSALMS 2/E | 0104 | Q | IBCOE 6FCHZ 9780806614397 | | 44.0 | 04/03/20 5.59 | 5.59 |
| 1 | 1 | 032105176 LPO | REFLECTIONS ON THE PSALMS | 0394 | Q | 9780062565488 | 13.99 6FCHZ LN | | 7.83 | 7.83 |
| | 2 | | RETAIL 23.98 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972235 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FCHZ | | | 13.42 |
| 1 | ITEMS | BELOW FR | : Mona Avalos 1305 Montello Avenue NE WASHINGTON DC 20002 OM P.O. R116589780 SOUL OF AMER | 0676 | Q | IBCOE 6FCH0 9780399589829 | C1FOH ORD 20.00 6FCH0 LN | 44.0 | 04/03/20 11.20 | 11.20 |
| | 1 | | RETAIL 20.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518970125 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 I METER DATE 04/06/2020 | BS 6FCH0 | | | 11.20 |
| 1 | ITEMS | BELOW FR | : Sofia Braunstein 25 Stratford Avenue WHITE PLAINS NY 10605 OM P.O. R134082619 | 0676 | F | IBCOE 6FCH4 | | | 04/03/20 | 15.60 |
| | 1 | LPO | LONG PETAL OF THE SEA | 0676 | K | 9781984820150 | 28.00 6FCH4 LN | | 15.68 | 15.68 |
| | | | | | | | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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ORDER ENTRY ACCOUNT PAGE TAX 20W0498 81 6 C59KHQEL

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| - | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.6 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCH4 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518970156 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Laura Szczygiel | | | | | | | |
| | | | 64 Old Pewter Lane | | | | | | | |
| _ | | | WETHERSFIELD CT 06109 | | | | | | | |
| | | | OM P.O. R143642638 | | | | C1F9I ORD | | 04/03/20 | |
| 2 | 2 | | ALL THE MISSING GIRLS | 1066 | Q | 9781501107979 | | | 8.96 | 17. |
| | | LPO | | | | | 6FCH5 LN | 0001 | | |
| | 2 | | RETAIL 32.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 17. |
| - | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 | DG (DG115 | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCH5 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518972242 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Betsy Schiffman | | | | | | | |
| | | | 1250 C St NE | | | | | | | |
| | | | Rear | | | | | | | |
| _ | T | DDI 011 DD | WASHINGTON DC 20002 | | | TRACE CEATR | G1 = 0 G = 0 D D | ъ | 04/02/00 | |
| 1 | | | OM P.O. R173001031 | 0400 | | IBCOE 6FCJB | | | 04/03/20 | |
| _ | 1 | | MIGHTY JACK | G422 | Q | 9781626722644 | | | 8.39 | 8. |
| 1 | 1 | LPO 000089118 | WHERE THE SIDEWALK ENDS | 0400 | П | 9780060256678 | 6FCJB LN 19.99 | | 11.19 | 11 |
| _ | Т. | LPO | WHERE THE SIDEWALK ENDS | 0402 | R | 9/800002500/8 | 6FCJB LN | | 11.19 | 11. |
| _ | 2 | | RETAIL 34.98 AVG DISC | 11 00. | | SUBTOTAL | | | | 19. |
| | ۷ | | CHAMBER VIA USPS ECON W DC | 14.06 | | SUBTUTAL | | | | 19. |
| _ | | | | I CIDATO | | 1 T-7TT O T | DG CHGID | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCJB | | | |
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| | | | 9241996900535518972259 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Arianna Nitzel | | | | | | | |
| | | | 46 Forest St | | | | | | | |
| | | | ARLINGTON MA 02476 | | | | | | | |
| | | | OM P.O. R194971496 | | | IBCOE 6FCJH | | | 04/03/20 | |
| 1 | 1 | | NEEDFUL THINGS | 0661 | Q | 9781501147418 | | | 11.19 | 11. |
| | | LPO | | | | | 6FCJH LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE INV | OICES |
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| QUAI | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 001533119 LPO | PET SEMATARY | 0661 | Q | 9780743412285 | 18.00 6FCJH LN | | 10.08 | 10.0 |
| | 2 | | RETAIL 37.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972266 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | вѕ 6FСJН | | | 21.2 |
| | | | : Tracy Phillips 1043 Woodland Valley Rd 1 PHOENICIA NY 12464 | | | TROOP CEGAV | G1=14 ODD | DE. | 04/03/20 | |
| 1 | | 044507364 LPO | OM P.O. R198136834 OVERSTORY | 0615 | Q | IBCOE 6FCJK 9780393356687 | | 44.0 | 10.61 | 10. |
| | 1 | | RETAIL 18.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518970194 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FCJK | | | 10. |
| 1 | ITEMS | BELOW FR | : Merri Grabau 11483 NW 48 Court CORAL SPRINGS FL 33076 OM P.O. R207009399 | 6745 | F | IBCOE 6FCJM | | | 04/03/20 | 15 |
| 1 | 1 | LPO | TO HELL & BACK | 0/45 | R | 9781493051694 | 27.95 6FCJM LN | | 15.65 | 15. |
| | 1 | | RETAIL 27.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518970200 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FCJM | | | 15. |
| | | LIVERY TO | 6281 Hillside Ln. WHITTIER CA 90601 | | | TRACE CEGER | g1 7 g0 0 D D | D | 04/02/00 | |
| 1 | | 047836170 LPO | OM P.O. R216565010 GHOST COLLECTOR | P106 | R | IBCOE 6FCJR 9781773212968 | | 44.0 | 04/03/20 10.61 | 10. |
| | | | | | | | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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20W0650-20W0650 **SHIP TO**

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 048967403 LPO | SPA-LARGO PETALO DE MAR | 3099 | R | 9781984899163 | 28.00 6FCJR LN | | | 15.6 |
| 1 | 1 | 043944423 LPO | THEY CALL ME GUERO | P431 | Q | 9781947627079 | 12.95 6FCJR LN | | | 7.: |
| 1 | 1 | 030558044 LPO | THING ABT JELLYFISH | 5071 | Q | 9780316380843 | 8.99 6FCJR LN | | | 5. |
| | 4 | | RETAIL 68.89 AVG DISC CHAMBER VIA USPS-PRIORITY MAII SHIP DATE 04/06 #005300122 TRACKING # | | | SUBTOTAL 1 WT 0 L METER DATE | BS 6FCJR | | | 38. |
| | | | 9205590100039407305044 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Christopher Lambertson 34 Beechwood Ter MATAWAN NJ 07747 | | | | | | | |
| 1 | | | OM P.O. R262038903 SO GOOD THEY CANT IGNORE YOU | 0520 | R | IBCOE 6FCJ2 9781455509126 | | 44.0 | | 15. |
| | 1 | | RETAIL 27.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | | BS 6FCJ2 | | | 15. |
| | | | TRACKING # 9241996900535518970248 | | | METER DATE 04/06/2020 | | | | |
| | | | : Kate Trombello 509 E Spring Ave ARDMORE PA 19003 | | | | | | | |
| 1 | | | OM P.O. R274198397 DOG MAN FETCH-22 FROM THE CREA | 4170 | R | IBCOE 6FCJ5 9781338323214 | | 44.0 | | 7. |
| 1 | 1 | | LEGO CITY MYST ON THE LEGO EXE | 4170 | Q | 9780545603669 | | 44.0 | 2.23 | 2. |
| 1 | 1 | - | MAJOR IMPOSSIBLE (NATHAN HALES | 0008 | R | 9781419737084 | | 44.0 | 7.83 | 7. |
| 1 | 1 | 007458184 LPO | STICKER BK-LEGO CITY ESCAPE FF | 4170 | Q | 9780545280952 | 6.99 6FCJ5 LN | | | 3. |
| | 4 | | RETAIL 37.96 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 21. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCJ5 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| FOR DEL ITEMS: 1 0 1 0 2 FOR DEL ITEMS: 1 0 1 0 | AUTHOR | | | | | PRICE | DISC | (AFIER DISC) | |
| FOR DEL ITEMS: 1 0 1 0 2 FOR DEL ITEMS: 1 0 1 0 | | TRACKING # | | | METER DATE | | | | |
| FOR DEL ITEMS: 1 0 1 0 2 FOR DEL ITEMS: 1 0 1 0 | | 9241996900535518971856 | | | 04/06/2020 | | | | |
| FOR DEL ITEMS: 1 0 1 0 2 FOR DEL ITEMS: 1 0 1 0 | DELIVERY TO | : Stella Michel | | | | | | | |
| FOR DEL ITEMS 1 0 1 0 2 FOR DEL ITEMS 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 | | 126 Sunset Dr. | | | | | | | |
| FOR DEL ITEMS 1 0 1 0 2 FOR DEL ITEMS 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 | | SAYVILLE NY 11782 | | | | | | | |
| FOR DEL ITEMS 1 0 2 FOR DEL ITEMS 1 0 1 0 1 0 | MS BELOW FF | OM P.O. R275308217 | | | IBCOE 6FCJ6 | C1F4I ORD | DT: | 04/03/20 | |
| FOR DEL ITEMS: 1 0 2 FOR DEL ITEMS: 1 0 | 1 002331097 | CREATIVE HABIT | 1066 | Q | 9780743235273 | 18.00 | 44.0 | 10.08 | 10. |
| FOR DEL ITEMS: 1 0 2 FOR DEL ITEMS: 1 0 | LPO | | | | | 6FCJ6 LN | 0001 | | |
| FOR DEL ITEMS: 1 0 2 FOR DEL ITEMS: 1 0 | | LING & TING | 5071 | Q | 9780316024532 | | | 2.79 | 2. |
| FOR DEL ITEMS: 1 0 2 FOR DEL ITEMS: 1 0 | LPO | | | | | 6FCJ6 LN | 0002 | | |
| FOR DEL ITEMS: 1 0 2 FOR DEL ITEMS: 1 0 | | RETAIL 22.99 AVG DISC | 11 00 | | SUBTOTAL | | | | 1.0 |
| ITEMS: 1 0 1 0 2 FOR DEL ITEMS: 1 0 | 4 | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 14.06 | | SUBTUTAL | | | | 12. |
| ITEMS: 1 0 1 0 2 FOR DEL ITEMS: 1 0 | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCJ6 | | | |
| ITEMS: 1 0 1 0 2 FOR DEL ITEMS: 1 0 | | TRACKING # | HC11VD | | METER DATE | DS OFCOO | | | |
| ITEMS: 1 0 1 0 2 FOR DEL ITEMS: 1 0 | | 9241996900535518972273 | | | 04/06/2020 | | | | |
| ITEMS: 1 0 1 0 2 FOR DEL ITEMS: 1 0 | | | | | | | | | |
| FOR DEL | DELIVERY TO | | | | | | | | |
| FOR DEL | | 2209 Oakdale Road | | | | | | | |
| FOR DEL | | Upper Unit | | | | | | | |
| FOR DEL | MO DELOW EL | CLEVELAND HEIGHTS OH 44118 | | | TROOP CROWN | G1 F2F ODD | ъ. | 04/02/20 | |
| FOR DEL | | OM P.O. R312005443 NOTHING FANCY | 0602 | D | IBCOE 6FCKK 9780451497017 | | | 04/03/20 18.20 | 18. |
| FOR DEL | LPO | NOTHING PANCE | 0003 | K | 9/0045149/01/ | 6FCKK LN | | 10.20 | 10. |
| FOR DEL | | WHOLE FISH CKBK | 0191 | R | 9781743795538 | | | 22.40 | 22. |
| FOR DEL | LPO | , more real ones | 0171 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6FCKK LN | | 22.10 | |
| FOR DEL | | | | | | | | | |
| ITEMS 1 | 2 | RETAIL 72.50 AVG DISC | 44.0% | | SUBTOTAL | | | | 40. |
| ITEMS 1 | | CHAMBER VIA USPS ECON W DC | Y. | | | | | | |
| ITEMS 1 | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCKK | | | |
| ITEMS 1 | | TRACKING # | | | METER DATE | | | | |
| ITEMS 1 | | 9241996900535518972280 | | | 04/06/2020 | | | | |
| ITEMS 1 | DEL TAMEDA DIC | Davis Farantha | | | | | | | |
| 1 0 | PELIVERY IC | Dawn Forsythe 611 FLANDERS ST | | | | | | | |
| 1 0 | | CHELSEA MI 48118 | | | | | | | |
| 1 0 | MS BELOW FF | OM P.O. R318721392 | | | IBCOE 6FCKL | C1F7G ORD | DT: | 04/03/20 | |
| | | B BRING UP THE BODIES | 0711 | 0 | 9781250024176 | | | ,, | 10. |
| 1 0 | LPO | Zittio of the Bobile | , , , , | ~ | . 01230021170 | 6FCKL LN | | 10.00 | |
| | | MIRROR & THE LIGHT | 0422 | R | 9780805096606 | | | 16.80 | 16. |
| | LPO | | | | | 6FCKL LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 2 | | RETAIL 48.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 26.8 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCKL | | | |
| I | | | TRACKING # 9241996900535518972297 | | | METER DATE 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Kathy Knapp 306 Lyons Plain rd WESTON CT 06883 | | | | | | | |
| 1 | | | OM P.O. R328889390 | | | IBCOE 6FCKQ | | | 04/03/20 | |
| L | | LPO | DRIVING WHILE BLACK | | | 9781631495694 | 6FCKQ LN | 0001 | | 16. |
| | 1 | 050304738 LPO | UNWORTHY REPUBLIC | 0615 | R | 9780393609844 | 26.95 6FCKQ LN | | 15.09 | 15.0 |
| | 2 | | RETAIL 55.90 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 31. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCKO | | | |
| | | | TRACKING # 9241996900535518972303 | | | METER DATE 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Kevin Keady | | | | | | | |
| | | | 509 Beechwood Dr WILLIAMSBURG VA 23185 | | | | | | | |
| 4 | | | OM P.O. R344328499 NO MIDDLE NAME | 1016 | Ъ | IBCOE 6FCKX | | | 04/03/20 | 5 |
| | 1 | LPO | NO MIDDLE NAME | 1210 | P | 9760399393 | 9.99 6FCKX LN | | 5.59 | 5. |
| | 1 | | RETAIL 9.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5. |
| 1 | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | | BS 6FCKX | | | |
| 1 | | | TRACKING # 9241996900535518970309 | | | METER DATE 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | | | | | | | | |
| I | | | 6515 Callander Dr BETHESDA MD 20817-5437 | | | | | | | |
| | | | OM P.O. R350353614 | | | IBCOE 6FCKZ | | | 04/03/20 | _ |
| | 1 | 051798834 LPO | WOW NO THANK YOU | 0249 | Q | 9780525563488 | 15.95 6FCKZ LN | | 8.93 | 8. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | SHIPPED 1 | AUTHOR | RETAIL 15.95 AVG DISC | 11 08 | | SUBTOTAL | PRICE | DISC | (| 8.93 |
| | | | CHAMBER VIA USPS ECON W DC | V V | | SUBTUTAL | | | | 0.93 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCKZ | | | |
| | | | TRACKING # | 1 0 111.0 | | METER DATE | 01 0112 | | | |
| | | | 9241996900535518970316 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Daniel Ford | | | | | | | |
| | | | 192 Salem St. | | | | | | | |
| | | | Apt. 1 BOSTON MA 02113 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R374837299 | | | IBCOE 6FCK2 | C1FNM ORD | DT: | 04/03/20 | |
| 1 | | | MEN W/O WOMEN | 0249 | 0 | 9781101974520 | | | | 8.96 |
| | | LPO | · | | ~ | | 6FCK2 LN | | | |
| 1 | 1 | 051665320 | OFFICE | 0872 | R | 9781524744977 | | | 15.68 | 15.68 |
| | | LPO | | | | | 6FCK2 LN | 0001 | | |
| | 2 | | RETAIL 44.00 AVG DISC | 1100 | | SUBTOTAL | | | | 24.64 |
| | ∠ | | CHAMBER VIA USPS ECON W DC | #4.U6 | | SUBTUTAL | | | | 24.04 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCK2 | | | |
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| | | | 9241996900535518972310 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Taylor Cones | | | | | | | |
| | | | 2007 CLIPPER PARK RD Unit 425 | | | | | | | |
| | | | BALTIMORE MD 21211 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R376254649 | | | IBCOE 6FCK4 | C1F4M ORD | DT: | 04/03/20 | |
| 1 | 1 | 008652348 | SILVER SPARROW | 3833 | Q | 9781616201425 | 15.95 | 44.0 | 8.93 | 8.93 |
| | _ | LPO | | | | | 6FCK4 LN | | | |
| 1 | 1 | | WAR AGAINST ALL PUERTO RICANS | F101 | Q | 9781568585611 | | | 10.07 | 10.07 |
| | | LPO | | | | | 6FCK4 LN | 0001 | | |
| | 2 | | RETAIL 33.94 AVG DISC | 11 02 | | SUBTOTAL | | | | 19.00 |
| | ۷ | | CHAMBER VIA USPS ECON W DC | V . O. | | SUBTUTAL | | | | 19.00 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| - | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
| \rightarrow | | LIVERY TO | : Mary Schirmer | | | | FRICE | DIBC | , , , | |
| | 011 22 | | 630 Reach Rd | | | | | | | |
| _ | | | SARGENTVILLE ME 04673 | | | | | | | |
| | | | OM P.O. R382828685 | | | IBCOE 6FCK7 | | | 04/03/20 | |
| 1 | 1 | 051098975 | NOBODY WILL TELL YOU THIS BUT | 0249 | R | 9780525654711 | | | 14.53 | 14. |
| П | | LPO | | | | | 6FCK7 LN | 0001 | | |
| | 1 | | RETAIL 25.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. |
| _ | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCK7 | | | |
| | | | TRACKING # 9241996900535518970330 | | | METER DATE 04/06/2020 | | | | |
| П | | | 92419909000333310970330 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Bill Girard | | | | | | | |
| _ | | | 36 Pine Street | | | | | | | |
| | TERMO | DELOW ED | FLORENCE MA 01062 | | | TROOP CROIP | G1 FND ODD | DIII. | 04/02/20 | |
| 1 | | | OM P.O. R404059831 DIARY OF A WIMPY KID # LAST | nnna | D | IBCOE 6FCLF 9781419741876 | C1FNB ORD 14.99 | | 04/03/20 8.39 | 8. |
| _ | | LPO | DIAKI OF A WIMFI KID # HASI | 0009 | | 7701419741070 | 6FCLF LN | | 0.39 | 0. |
| 1 | 1 | | DIARY OF A WIMPY KID #4 DOG I | 0009 | R | 9781419741883 | | | 8.39 | 8. |
| _ | | LPO | | | | | 6FCLF LN | 0002 | | |
| | 2 | | RETAIL 29.98 AVG DISC | 11 00 | | SUBTOTAL | | | | 16. |
| | ۷ | | CHAMBER VIA USPS ECON W DC | ¥4.0% | | SUBTUTAL | | | | 10. |
| _ | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCLF | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| _ | | | 9241996900535518972334 | | | 04/06/2020 | | | | |
| - | FOR DE | LIVERY TO | : Laura Keanon | | | | | | | |
| ĺ | OR DI | DIVERT TO | 2012 Hanover St. | | | | | | | |
| П | | | SILVER SPRING MD 20910 | | | | | | | |
| | | | OM P.O. R455540070 | | | IBCOE 6FCLW | | | 04/03/20 | |
| 1 | 1 | 054222932 | BENEATH MY FEET | D777 | Q | 9781912559190 | | | 8.37 | 8. |
| 1 | 1 | LPO | PHILOSOPHY OF WALKING | H741 | | 9781781688373 | 6FCLW LN 16.95 | | 9.49 | 9.4 |
| 1 | | U2U005130 LPO | PHILOSOPHY OF WALKING | H/41 | Q | 9/81/810883/3 | 6FCLW LN | | 9.49 | 9.4 |
| П | | ПЕО | | | | | OF CHW HIN | 0001 | | |
| | 2 | | RETAIL 31.90 AVG DISC | 44.0% | | SUBTOTAL | | | | 17.8 |
| _ | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCLW | | | |
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| | | | 72417707UU3333107/2341 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | TERM WE A | S: PPL | NET 30 INVOIC Y 1.5% SERVIC | E DATE E CHARGE : | ro pa | ST DUE INV | <i>V</i> OICES |
| | NTITY | T/C | TITLE | | | | UNIT | % | UNIT PRICE | EXTENSION |
| ORDERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | : JESSICA PRINGLE 1137 MASSACHUSETTS AVE APT 32 | | | | | | | |
| | | | CAMBRIDGE MA 02138 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R458083607 | | | IBCOE 6FCL0 | C1F7N ORD | DT: | 04/03/20 | |
| 1 | | 045883486 | | 0520 | 0 | 9781538732182 | 16.99 | | 9.51 | 9.51 |
| | | LPO | | | ~ | | 6FCL0 LN | 0001 | | |
| 1 | 1 | 045883487 | PARABLE OF THE TALENTS | 0520 | Q | 9781538732199 | 16.99 | | 9.51 | 9.51 |
| | | LPO | | | | | 6FCL0 LN | 0002 | | |
| | 2 | | RETAIL 33.98 AVG DISC | 44 0일 | | SUBTOTAL | | | | 19.02 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | 17.02 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCL0 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518972358 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : June DeGray | | | | | | | |
| | I OIC DE | LIVERT 10 | 60 Wells Farm Drive | | | | | | | |
| | | | WETHERSFIELD CT 06109 | | | | | | | |
| | | | OM P.O. R458266073 | | | IBCOE 6FCL2 | | | 04/03/20 | |
| 1 | 1 | 017487702 LPO | ME BEFORE YOU | 4164 | Q | 9780143124542 | 16.00 6FCL2 LN | | 8.96 | 8.96 |
| 1 | 1 | | PUPPY TRAINING IN 7 EASY STEPS | 9203 | \cap | 9781641523431 | | | 7.83 | 7.83 |
| | | LPO | TOTT TIMETING IN / ENST STEED | 5203 | × | J 7 0 1 0 1 1 J Z J 1 J I | 6FCL2 LN | | 7.03 | 7.05 |
| | | | | | | | | | | |
| | 2 | | RETAIL 29.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 16.79 |
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| | | | 9241996900535518972365 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Mary Waters | | | | | | | |
| | | | 138 Woods Road SOMERS CT 06071 | | | | | | | |
| | TTEMS | BELOW ER | OM P.O. R477132799 | | | IBCOE 6FCL5 | C1F7X ORD | ידת: | 04/03/20 | |
| 1 | | 002883305 | | P163 | Ω | 9780802142443 | | | 8.96 | 8.96 |
| _ | _ | LPO | 1121 01121 | 1100 | × | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6FCL5 LN | | 0.70 | 3.70 |
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| | 1 | | RETAIL 16.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.96 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

| 4 | 4711568 | 04 | 06 | 2020 | 34 | 6 |
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MO. DAY YEAR

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC LY 1.5% SERVIC | | го ра | ST DUE INV | OICES |
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| ~ | TITY SHIPPED | T/C AUTHOR | TITLE | ,,,, | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ICED | SHITTED | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518970422 | | | 04/06/2020 | | | | |
| | | | 92419909000333310970422 | | | 04/00/2020 | | | | |
| | מת מסיי | T TYPDY TO | : Patricia Luke | | | | | | | |
| ľ | FUR DE | LIVERY 10 | | | | | | | | |
| | | | 102 Gaston Lane | | | | | | | |
| | T | DDI 011 DD | WILLIAMSBURG VA 23185 | | | | g1 =prr opp | ъ | 04/02/00 | |
| 1 | | | OM P.O. R487445661 | D111 | _ | IBCOE 6FCL7 | | | 04/03/20 | - |
| -1 | | | THIS IS WHERE IT ENDS | BITI | Q | 9781492671114 | | | 6.15 | 6. |
| | | LPO | | | | | 6FCL7 LN | 0001 | | |
| | - 1 | | 10.00 110.00 | 4.4.00 | | GTTD TO TO T | | | | _ |
| | 1 | | RETAIL 10.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 6. |
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| | | | 9241996900535518970439 | | | 04/06/2020 | | | | |
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|] | FOR DE | LIVERY TO | : Leslie Clark | | | | | | | |
| | | | 21 Verano Loop | | | | | | | |
| _ | | | SANTA FE NM 87508 | | | | | | | |
| | | | OM P.O. R495283254 | | | IBCOE 6FCL9 | | | 04/03/20 | |
| 2 | 2 | | WOW NO THANK YOU | 0249 | Q | 9780525563488 | | | 8.93 | 17. |
| | | LPO | | | | | 6FCL9 LN | 0001 | | |
| | | | | | | | | | | |
| | 2 | | RETAIL 31.90 AVG DISC | 44.0% | | SUBTOTAL | | | | 17. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | - , | #CTNS | | 11 | BS 6FCL9 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518972372 | | | 04/06/2020 | | | | |
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|] | FOR DE | LIVERY TO | : Leah Franzluebbers | | | | | | | |
| | | | 302 Wolcott Hill Rd | | | | | | | |
| | | | WETHERSFIELD CT 06109 | | | | | | | |
| | | | OM P.O. R499800635 | | | | C1F44 ORD | | 04/03/20 | |
| 1 | 1 | 025320460 | ALMOST NEARLY PERFECT PEOPLE | 0711 | Q | 9781250081568 | 18.00 | 44.0 | 10.08 | 10. |
| | | LPO | | | | | 6FCMB LN | 0003 | | |
| 1 | 1 | 052934719 | HOW THE SOUTH WON THE CIVIL WA | 0632 | R | 9780190900908 | 27.95 | 44.0 | 15.65 | 15. |
| | | LPO | | | | | 6FCMB LN | 0001 | | |
| 1 | 1 | 048544487 | WASHINGTON BLACK | 0249 | 0 | 9780525563242 | 16.95 | 44.0 | 9.49 | 9. |
| | | LPO | | | ~ | | 6FCMB LN | 0002 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| 4 | 4711568 | 04 | 06 | 2020 | 34 | 6 | BK |
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MO. DAY YEAR

INVOICE

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | NET 30 INVOIC Y 1.5% SERVICE | | TO PA | ST DUE INV | OICES |
|--------------------------|------------------|---|-------|----|---------------------------------|-------------------|-----------|----------------------------|-----------|
| QUANTITY ERED SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 3 | | RETAIL 62.90 AVG DISC | 44.0% | | SUBTOTAL | | | | 35. |
| | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCMB | | | |
| | | TRACKING # | | | METER DATE | | | | |
| | | 9241996900535518971979 | | | 04/06/2020 | | | | |
| EOB DI | T.TVERV TO | : Nancy Pearl | | | | | | | |
| FOR DI | HIVERT TO | 1 Green Spruce | | | | | | | |
| | | LITTLETON CO 80127 | | | | | | | |
| | | OM P.O. R501004690 | | | IBCOE 6FCMF | | | ,, | |
| 1 1 | | FOR THE LOVE OF MEN | 0711 | R | 9781250196248 | | | | 15. |
| 1 1 | LPO | IMPED BUE DATMON | 2000 | Б | 0700505556161 | 6FCMF LN | | | 1 - |
| | LPO | UNDER THE RAINBOW | 3009 | R | 9780525536161 | 27.00 6FCMF LN | | 15.12 | 15. |
| | ПЕО | | | | | OF CMF LIN | 0001 | | |
| 2 | | RETAIL 54.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 30. |
| | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCMF | | | |
| | | TRACKING # 9241996900535518972389 | | | METER DATE 04/06/2020 | | | | |
| | | 7241770700333310772307 | | | 04/00/2020 | | | | |
| FOR DI | LIVERY TO | : Julia Cohen | | | | | | | |
| | | 2814A West Kirkwood Ave | | | | | | | |
| | | NASHVILLE TN 37204 | | | | a1 = 4 0== | | 0.4 / 0.2 / 0.0 | |
| | 020364834 | OM P.O. R501044276 | 1000 | D | IBCOE 6FCMG 9780147514028 | | | 04/03/20 8.96 | 8. |
| | LPO | HEIDI | 0003 | 1/ | 700147314020 | 6FCMG LN | | | 0. |
| 1 1 | | WINNIE-THE-POOH CLASSIC GIFT / | 0883 | R | 9780525555315 | | | 8.96 | 8. |
| | LPO | | | | | 6FCMG LN | 0001 | | |
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| 2 | | RETAIL 32.00 AVG DISC | | | SUBTOTAL | | | | 17. |
| | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 I | BS 6FCMG | | | |
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| | | 9200090200009107000900 | | | 01,00,2020 | | | | |
| FOR DI | LIVERY TO | : Tegan Ashby | | | | | | | |
| | | 4701 Pine St. Apt. J07 | | | | | | | |
| | | PHILADELPHIA PA 19143 | | | | | | | |
| | | OM P.O. R508404651 | | | IBCOE 6FCMH | | | - , , | 1.0 |
| 1 1 | U27836623 LPO | DARK FOREST | E998 | Q | 9780765386694 | 17.99 6FCMH LN | | 10.07 | 10. |
| | ПРО | | | | | OF CMH LIN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE |
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| PLEASE RETURN THIS PORTION WITH PAYMENT |

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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CD2.70

| | | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | |
|------|---------|-----------|------------------------------|----------------|--|---------------|-------------------|------|--------------|-----------|--|
| QUA | NTITY | T/C | TITLE | WE A | PPI | I 1.5% SERVIC | UNIT | % | UNIT PRICE | EXTENSION | |
| ERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | | |
| 1 | 1 | 036446926 | DEATHS END | E998 | Q | 9780765386632 | 17.99 | 44.0 | 10.07 | 10.0 | |
| | | LPO | | | | | 6FCMH LN | 0002 | | | |
| | 2 | | RETAIL 35.98 AVG DISC | 11 00 | | SUBTOTAL | | | | 20.3 | |
| | ۷ . | | CHAMBER VIA USPS ECON W DC | V .00 | | POPIOIAL | | | | 20. | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCMH | | | | |
| | | | TRACKING # | 1,022.0 | | METER DATE | 75 01 01 | | | | |
| | | | 9241996900535518972396 | | | 04/06/2020 | | | | | |
| | FOR DE | LIVERY TO | : Ben Wilhelm | | | | | | | | |
| | | DIVERT 10 | 8F Plateau place | | | | | | | | |
| | | | GREENBELT MD 20770 | | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R510694515 | | | IBCOE 6FCMK | | | 04/03/20 | | |
| 1 | 1 | | BARON WENCKHEIMS HOMECOMING | 0615 | R | 9780811226646 | | | 16.77 | 16. | |
| 1 | 1 | LPO | LABYRINTHS | 0615 | | 9780811216999 | 6FCMK LN 15.95 | | 8.93 | 8.: | |
| | | LPO | LABIRINIIIS | 0013 | V | 9700011210999 | 6FCMK LN | | 0.93 | 0. | |
| | | | | | | | | | | | |
| | 2 | | RETAIL 45.90 AVG DISC | 44.0% | | SUBTOTAL | | | | 25. | |
| | | | CHAMBER VIA USPS ECON W DC | Y U GERNI G | | 1 1777 0 7 | DG CDGM | | | | |
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| | | | 9241996900535518972402 | | | 04/06/2020 | | | | | |
| | | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Elizabeth Albert | | | | | | | | |
| | | | 9 Us-1 FALMOUTH ME 04105 | | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R511011404 | | | IBCOE 6FCML | C1F5M ORD | DT: | 04/03/20 | | |
| 1 | | | OVERSTORY | 0615 | Q | 9780393356687 | | | 10.61 | 10.6 | |
| | | LPO | | | | | 6FCML LN | | | | |
| 1 | 1 | 022451323 | STATION 11 | 0249 | Q | 9780804172448 | | | 9.49 | 9. | |
| | | LPO | | | | | 6FCML LN | 0001 | | | |
| | 2 | | RETAIL 35.90 AVG DISC | 44.0% | | SUBTOTAL | | | | 20. | |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 002101112 | | | | 201 | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCML | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

002

CD1.30

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| | | | | | | NET 30 INVOIC LY 1.5% SERVIC | | יים חיד | פיי חווב דגיי: | OTCEC |
|------|---------|------------------|------------------------------|-------|-----|---------------------------------|-----------|---------|----------------|-----------|
| QUAI | NTITY | T/C | TITLE | WE A | PPI | 11 1.5% SERVIC | UNIT | 왕 | UNIT PRICE | EXTENSION |
| RED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | : Raina Pilkenton | | | | | | | |
| | | | 1224 Shenandoah Rd | | | | | | | |
| | | | ALEXANDRIA VA 22308 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R513925965 | | | IBCOE 6FCMM | C1FNF ORD | DT: | 04/03/20 | |
| 1 | 1 | 042200393 | WHERE THE CRAWDADS SING | 0680 | R | 9780735219090 | 26.00 | 44.0 | 14.56 | 14. |
| | | LPO | | | | | 6FCMM LN | 0001 | | |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCMM | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518970460 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Winjie Miao | | | | | | | |
| | | | 2417 Warner Road | | | | | | | |
| | тшымо | DELOW ED | FORT WORTH TX 76110-1756 | | | TROOF CHOMO | 01000 000 | DIII • | 04/02/20 | |
| 1 | | | OM P.O. R531101354 HOMEGOING | 0040 | | IBCOE 6FCMQ 9781101971062 | | | 04/03/20 | 9. |
| | Т. | U33/93533 LPO | HOMEGOING | 0249 | Q | 9/811019/1062 | 6FCMQ LN | | 9.49 | 9. |
| 1 | 1 | | INTERIOR CHINATOWN | 0240 | D | 9780307907196 | | | 14.53 | 14. |
| | | LPO | INTERIOR CHINATOWN | 0245 | 10 | 77003073071130 | 6FCMQ LN | | | 11. |
| | 2 | | RETAIL 42.90 AVG DISC | 44.0% | | SUBTOTAL | | | | 24. |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCMO | | | |
| | | | TRACKING # | | | METER DATE | ~ | | | |
| | | | 9241996900535518972426 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Joanne Choi | | | | | | | |
| | | | 415 Broadway | | | | | | | |
| | | | CAMBRIDGE MA 02138 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R534574768 | | | IBCOE 6FCMS | C1F95 ORD | DT: | 04/03/20 | |
| 1 | 1 | 001116197 | PALESTINE | 0615 | Q | 9781560974321 | 24.99 | 44.0 | 13.99 | 13. |
| | | LPO | | | | | 6FCMS LN | 0002 | | |
| 1 | 1 | 045540836 | UNTIL WE RECKON | P753 | R | 9781620974797 | 26.99 | 44.0 | 15.11 | 15. |
| | | LPO | | | | | 6FCMS LN | 0001 | | |
| | 2 | | RETAIL 51.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 29. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCMS | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518972433 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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| INVOICE DATE | INVOICE # | |
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| | INVOICE # | |

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
|----------|-----|-----|------|-------|
| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 93 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY 10001-7504

CD2.60

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | מת סיד | כידי דוודי דאוני | OTCEC |
|------|---------|-----------|---|------------|-----|--------------------------------|-----------|--------|------------------|-----------|
| ~ | NTITY | T/C | TITLE | WE A | PPI | 1.5% SERVIC | UNIT | % | UNIT PRICE | EXTENSION |
| ERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 401 East Alexandria Avenue | | | | | | | |
| _ | | | 301 | | | | | | | |
| | | | ALEXANDRIA VA 22301 | | | | | | | |
| | | | OM P.O. R536905316 | | | IBCOE 6FCMW | | | 04/03/20 | |
| 1 | 1 | | EXPECTANT FATHER 4/E | P701 | Q | 9780789212139 | | | 8.93 | 8. |
| 7 | 1 | LPO | good | 1050 | _ | 0701401410400 | 6FCMW LN | | 10 00 | 1.0 |
| 1 | | | GOOD THIEVES | 1050 | R | 9781481419482 | | | 10.07 | 10. |
| | | LPO | | | | | 6FCMW LN | 0001 | | |
| | 2 | | RETAIL 33.94 AVG DISC | 11 00 | | SUBTOTAL | | | | 19. |
| | 4 | | CHAMBER VIA USPS ECON W DC | V .00 | | SUBTUTAL | | | | 19. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCMW | | | |
| | | | TRACKING # | TCINO | | METER DATE | DB OI CIW | | | |
| | | | 9241996900535518972440 | | | 04/06/2020 | | | | |
| | | | 721177070000000000000000000000000000000 | | | 01,00,2020 | | | | |
| | FOR DE | LIVERY TO | : Elizabeth Carpenter | | | | | | | |
| | | | 143 Fitzpatrick Trail | | | | | | | |
| | | | WEST HENRIETTA NY 14586 | | | | | | | |
| | | | OM P.O. R544261287 | | | IBCOE 6FCMX | | | 04/03/20 | |
| 1 | 1 | | PACHINKO (NATIONAL BK AWARD FI | 0520 | Q | 9781455563920 | | | 9.51 | 9. |
| | | LPO | | | | | 6FCMX LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y Напыс | | 1 1.700 0 7 | BS 6FCMX | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS OF CMX | | | |
| | | | 9241996900535518970484 | | | 04/06/2020 | | | | |
| | | | 7241770700333310770404 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Shauna Lyon | | | | | | | |
| | | | 477 Broome St. | | | | | | | |
| | | | #32 | | | | | | | |
| | | | NEW YORK CITY NY 10013 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R554411836 | | | IBCOE 6FCMZ | C1FI0 ORD | DT: | 04/03/20 | |
| 1 | | | FLEISHMAN IS IN TROUBLE | 0676 | R | 9780525510871 | 27.00 | | 15.12 | 15. |
| | | LPO | | | | | 6FCMZ LN | 0002 | | |
| 1 | 1 | 000053002 | OF MICE & MEN | 4164 | P | 9780140177398 | | | 6.72 | 6. |
| | | LPO | | | | | 6FCMZ LN | | | |
| 1 | 1 | 001391637 | TALENTED MR RIPLEY | 0615 | 0 | 9780393332148 | 15.95 | 44.0 | 8.93 | 8. |
| | | LPO | | | ~ | | 6FCMZ LN | 0003 | | |
| _ | | | | | | | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
|----------|-----|-----|------|-------|
| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 94 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD 2.00

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|-----------------------|------------|--------------------------------------|-------|-----|--------------------------------|-----------|--------|--------------|-----------|
| | T/C | TITLE | WE A | PPI | I I.3% SERVIC | UNIT | NO PA | UNIT PRICE | EXTENSION |
| UANTITY ED SHIPPEI | | TITLE | | | | PRICE | DISC | (AFTER DISC) | EXTENSION |
| 3 | | RETAIL 54.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 30. |
| | | CHAMBER VIA USPS ECON W DC | Y | | 505101115 | | | | 50. |
| | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCMZ | | | |
| | | TRACKING # | | | METER DATE | | | | |
| | | 9241996900535518971986 | | | 04/06/2020 | | | | |
| FOR I | ELIVERY TO | : Antonia Taylor | | | | | | | |
| | | 3750 N Countryside St | | | | | | | |
| TTEN | O DETOM ED | TERRE HAUTE IN 47803 | | | IBCOE 6FCM1 | C1EGT OPD | ייים. | 04/03/20 | |
| 1 1 1 | | | H283 | 0 | | | | | 9. |
| | LPO | | 11200 | ~ | ,,00000121002, | 6FCM1 LN | | ,,,, | · · |
| 1 | | RETAIL 16.99 AVG DISC | 44 0% | | SUBTOTAL | | | | 9. |
| 1 1 | | CHAMBER VIA USPS ECON W DC | Y | | BODIOINE | | | | · . |
| | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCM1 | | | |
| | | TRACKING # | | | METER DATE | | | | |
| | | 9241996900535518970507 | | | 04/06/2020 | | | | |
| FOR I | ELIVERY TO | : Mary Weckesser | | | | | | | |
| | | 555 Plantation Court | | | | | | | |
| TODA | O DELOW ED | ERIE PA 16505 | | | IBCOE 6FCM5 | G1E4G ODD | ъш. | 04/02/20 | |
| | | OM P.O. R587024096 BEAUTIFUL MYST | F997 | | 9781250031129 | | | 10.07 | 10. |
| | LPO | DEAUTIFUL MIST | 1007 | V | 7701230031127 | 6FCM5 LN | | | 10. |
| 1 1 | - | HOW THE LIGHT GETS IN | E997 | Q | 9781250047274 | 17.99 | 44.0 | 10.07 | 10. |
| | LPO | | | | | 6FCM5 LN | | | |
| 1 1 | | TRICK OF THE LIGHT | E997 | Q | 9781250007346 | | | 10.07 | 10. |
| | LPO | | | | | 6FCM5 LN | 0001 | | |
| 3 | | RETAIL 53.97 AVG DISC | 44.0% | | SUBTOTAL | | | | 30. |
| | | CHAMBER VIA USPS-PRIORITY MAIL | | | 505101115 | | | | 30. |
| | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 L | BS 6FCM5 | | | |
| | | TRACKING # | | | METER DATE | | | | |
| | | 9205590100039407305358 | | | 04/06/2020 | | | | |
| FOR I | ELIVERY TO | | | | | | | | |
| | | 337 White Street | | | | | | | |
| | | SOUTH BURLINGTON VT 05403 | | | | | | | |
| - 1 | | OM P.O. R635458986 | | | IBCOE 6FCM8 | | | - , , - | |
| 1 1 | | NIGHTINGALE | E997 | Q | 9781250080400 | | | 10.07 | 10. |
| | LPO | | | | | 6FCM8 LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

| ACCOUNT # | |
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| INVOICE DATE | INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
|----------|-----|-----|------|-------|
| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 95 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC LY 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
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| QUA RED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 17.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 10.0 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCM8 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518970521 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : David Goodwin 1502 Macopin Rd | | | | | | | |
| | | | WEST MILFORD NJ 07480 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R643190896 | | | IBCOE 6FCNF | C1FSI ORD | DT: | 04/03/20 | |
| 1 | 1 | | BECAUSE INTERNET | 0680 | R | 9780735210936 | | | | 14.5 |
| 1 | 1 | LPO | IIMODIA EOD DEALIGEG | 0517 | | 0700216471016 | 6FCNF LN | | | 0 [|
| _ | Τ. | U39558948 LPO | UTOPIA FOR REALISTS | 0517 | Q | 9780316471916 | 16.99 6FCNF LN | | | 9.5 |
| | | ПРО | | | | | OI CIVI LIN | 0001 | | |
| | 2 | | RETAIL 42.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 24.0 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCNF | | | |
| | | | TRACKING # 9241996900535518972457 | | | METER DATE 04/06/2020 | | | | |
| | | | J211JJ0J00333310J72137 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Lacey Bell | | | | | | | |
| | | | 119 Virginia Ave | | | | | | | |
| | ттемс | DEI OM ED | BERRYVILLE VA 22611 OM P.O. R669993299 | | | IBCOE 6FCNR | C1ED7 OPD | ייים די | 04/03/20 | |
| 1 | | | ITS OK TO FEEL THINGS DEEPLY | 0191 | R | 9781452163512 | | | | 7.2 |
| | | LPO | | | | | 6FCNR LN | 0001 | | |
| 1 | 1 | | 2 MIN MORNINGS | H412 | Т | 9781452163468 | | | | 9.4 |
| | | LPO | | | | | 6FCNR LN | 0002 | | |
| | 2 | | RETAIL 29.90 AVG DISC | 44 0% | | SUBTOTAL | | | | 16.5 |
| | | | CHAMBER VIA USPS-PRIORITY MAI | | | BOBIOTILE | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 L | BS 6FCNR | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407305990 | | | 04/06/2020 | | | | |
| | | | . Dankara Taraka | | | | | | | |
| | FOR DE | LIVERY 10 | : Barbara Lepine 74 HARVEST LN | | | | | | | |
| | | | EAST HARTFORD CT 06118-35 | 2.4 | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R676127444 | | | IBCOE 6FCNT | C1F7T ORD | DT: | 04/03/20 | |
| 1 | 1 | 042200393 | WHERE THE CRAWDADS SING | 0680 | R | 9780735219090 | | | 14.56 | 14.5 |
| | | LPO | | | | | 6FCNT LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAY PLEASE RETURN T

| YING BY INVOICE THIS PORTION WITH PAYMENT | OE# | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 96 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | WE A | PPI | Y 1.5% SERVIC | | | | |
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| QUANTITY RED SHIP | | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.5 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCNT | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518970583 | | | 04/06/2020 | | | | |
| FOR | DEI | IVERY TO | : Isabel Rich | | | | | | | |
| | | | 410 S Maple Ave | | | | | | | |
| | | | Apt 422 | | | | | | | |
| | | | FALLS CHURCH VA 22046 | | | | | | | |
| | | | OM P.O. R687935222 | | | IBCOE 6FCNX | | | 04/03/20 | |
| 1 | 1 0 | | AMER FIRE | 0615 | Q | 9781631494512 | | | | 8. |
| | | LPO | | | | | 6FCNX LN | | | |
| 1 | 1 0 | | WOW NO THANK YOU | 0249 | Q | 9780525563488 | | | 8.93 | 8. |
| | | LPO | | | | | 6FCNX LN | 0001 | | |
| | 2 | | RETAIL 31.90 AVG DISC | 44.0% | | SUBTOTAL | | | | 17. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 505101115 | | | | <u> </u> |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCNX | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518972464 | | | 04/06/2020 | | | | |
| FOR | DEL | IVERY TO | : Ruth Barber | | | | | | | |
| | | | 1221 N Sedgwick St | | | | | | | |
| | | | CHICAGO IL 60610 | | | | | | | |
| IT | EMS | BELOW FR | OM P.O. R701155512 | | | IBCOE 6FCN1 | C1FNH ORD | DT: | 04/03/20 | |
| 1 | 1 0 | 47929871 | HIDDEN KINGDOM (WINGS OF FIRE | 4170 | Q | 9781338344059 | 12.99 | 44.0 | 7.27 | 7. |
| | | LPO | | | | | 6FCN1 LN | | | |
| 1 | 1 0 | | LOST HEIR (WINGS OF FIRE GRAP) | H 4170 | Q | 9780545942201 | 12.99 | | 7.27 | 7. |
| | | LPO | | | | | 6FCN1 LN | 0001 | | |
| | 2 | | RETAIL 25.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. |
| | | | CHAMBER VIA USPS ECON W DC | ¥ | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCN1 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518972471 | | | 04/06/2020 | | | | |
| FOR | DEL | IVERY TO | : Stan Miller | | | | | | | |
| | | | 429 Ocean Drive West | | | | | | | |
| | | | STAMFORD CT 06902 | | | | | | | |
| IT | EMS | BELOW FR | OM P.O. R717174378 | | | IBCOE 6FCN4 | CIFJQ ORD | DT: | 04/03/20 | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

SHIP TO

| 4 | 4711568 | 04 | 06 | 2020 | 34 | 6 | BK |
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| | ORDER ENTRY | | ACCC | DUNT | PAGE | TAX | |
| | C59KHQEL | 2 | 0W0 | 498 | 97 | 6 | |

MO. DAY YEAR

INVOICE

DUNS 12-157-3724

SOLD TO 20W0498 001IQN

BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 10001-7504

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

20W0650-20W0650

CD2.94

BATCH

| | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INV | | | | | | |
|-----|------------------|------------------|--|---|---|--|-------------------------------|-----------|----------------------------|-----------|
| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 009366541 LPO | ART OF FIELDING | 0517 | Q | 9780316126670 | 16.99 6FCN4 LN | | 9.51 | 9.! |
| 1 | 1 | 002103124 LPO | DEVIL IN THE WHITE CITY | 0249 | Q | 9780375725609 | 17.00 6FCN4 LN | | 9.52 | 9. |
| 1 | 1 | 044172948 LPO | GOWN | 0394 | Q | 9780062674951 | 16.99 6FCN4 LN | | 9.51 | 9. |
| | 3 | | RETAIL 50.98 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518971993 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FCN4 | | | 28. |
| | | | : Hannah Cook 3 Gilbert St S. BURLINGTON VT 05403 OM P.O. R723371154 | | | IBCOE 6FCN8 | C1EID ODD | D.T. | 04/03/20 | |
| 1 | | 002664585 LPO | | 0711 | Q | 9780312424404 | - | 44.0 | 9.52 | 9. |
| 1 | | 004470823 LPO | | | ~ | 9780312428549 | 17.00 6FCN8 LN | 44.0 | 9.52 | 9. |
| 1 | 1 | 003282535 LPO | ROAD | 0249 | Q | 9780307387899 | 16.00 6FCN8 LN | | 8.96 | 8. |
| | 3 | | RETAIL 50.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972006 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FCN8 | | | 28. |
| | | LIVERY TO | 1521 Washington St Apt 1 BOSTON MA 02118 | | | | | | | |
| 1 | | | OM P.O. R730637520 BE FREE WHERE YOU ARE | F059 | Q | IBCOE 6FCPF 9781888375237 | C1FPC ORD 9.95 6FCPF LN | 44.0 | 04/03/20 5.57 | 5. |
| 1 | 1 | 030062298 LPO | TROOP | 0661 | Q | 9781501144820 | | 44.0 | 9.51 | 9. |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE | OE# | |
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| INVOICE DATE INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| 44711568 | 04 | 06 | 2020 | 346 | BK |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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CD0.91

| | | | | | | NET 30 INVOIC Y 1.5% SERVICE | | TO PA | ST DUE INV | OICES |
|---------|-------|---------------|----------------------------|---------|--------|---------------------------------|---------------|-----------|----------------------------|-----------|
| QUANTIT | | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 2 | | RETAIL 26.94 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.0 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCPF | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518972488 | | | 04/06/2020 | | | | |
| FOF | R DE | LIVERY TO | | | | | | | | |
| | | | 49 Judson Street | | | | | | | |
| | | | 2-Н | | | | | | | |
| | | | CANTON NY 13617 | | | | 21-2 | | 04/00/00 | |
| 1 T.T | TEMS | BELOW FR | OM P.O. R763590391 | 0.615 | _ | IBCOE 6FCPP | CIFSJ ORD | D.I.: | 04/03/20 | 0 |
| 1 | 1 1 | | SATANTANGO | 0615 | Q | 978081122089 | | | 8.93 | 8. |
| | | LPO | | | | | 6FCPP LN | 0001 | | |
| | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 | L | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCPP | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518970668 | | | 04/06/2020 | | | | |
| FOF | R DE | LIVERY TO | : Karen Jelenfy | | | | | | | |
| | | | 18 | | | | | | | |
| | | | 18 Waldoboro Rd | | | | | | | |
| | | | WASHINGTON ME 04574 | | | | | | | |
| | | | OM P.O. R775993784 | | | IBCOE 6FCPW | | | 04/03/20 | |
| 1 | 1 | | HT BE AN ARTIST | 3009 | R | 9780593086469 | | | 12.32 | 12. |
| | | LPO | | | | | 6FCPW LN | 0001 | | |
| | 1 | | RETAIL 22.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 12. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6FCPW | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518970682 | | | 04/06/2020 | | | | |
| FOE | ישת פ | LIVERY TO | : Raymond Devereaux | | | | | | | |
| I Or | | | 21 Irving st | | | | | | | |
| | | | SOMERVILLE MA 02144 | | | | | | | |
| тп | темс | DETOM ED | OM P.O. R784118460 | | | IBCOE 6FCPX | CIEKO OPD | ייים | 04/03/20 | |
| 1 1 | | | TOTAL CHAOS | P972 | \cap | 9781609451264 | 1 | | . , | 8. |
| _ | | LPO | TOTAL CHAOS | P 9 / 2 | Q | 781009431204 | 6FCPX LN | | | 0. |
| 1 | 1 | 003408701 | ZEROVILLE | P972 | Q | 9781933372396 | 16.00 | 44.0 | 8.96 | 8. |
| | | LPO | | | | | 6FCPX LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX | |
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| C59KHQEL | 20W0498 | 99 | 6 | |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD 1.65

| | | | | WE A | PPI | Y 1.5% SERVIC | | | | |
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| - | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 2 | | RETAIL 31.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 17.3 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCPX | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518972495 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Audrey Abrell | | | | | | | |
| | | | 880 New Jersey Avenue Southea | st | | | | | | |
| | | | WASHINGTON DC 20003 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R800809139 | | | IBCOE 6FCP1 | C1FKM ORD | DT: | 04/03/20 | |
| 2 | 2 | 051798834 | WOW NO THANK YOU | 0249 | Q | 9780525563488 | | | 8.93 | 17.8 |
| | | LPO | | | | | 6FCP1 LN | 0001 | | |
| _ | 2 | | RETAIL 31.90 AVG DISC | 44.0% | | SUBTOTAL | | | | 17. |
| | | | CHAMBER VIA USPS ECON W DC | Y CENT | | 1 trm 0 t | DG CHGD1 | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCP1 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518972501 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Annie Chou | | | | | | | |
| | | | 310 Clarkson Ave. #216 | | | | | | | |
| | | | BROOKLYN NY 11226 | | | | | | | |
| | | | OM P.O. R813389814 | | | IBCOE 6FCP3 | | | 04/03/20 | |
| 1 | 1 | | MINOR FEELINGS | 0676 | R | 9781984820365 | | | 15.12 | 15. |
| | | LPO | | | | | 6FCP3 LN | | | |
| 1 | 1 | | TELL ME HOW IT ENDS | P434 | Q | 9781566894951 | | | 7.25 | 7. |
| | | LPO | | | | | 6FCP3 LN | 0002 | | |
| | 2 | | RETAIL 39.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 22. |
| | | | CHAMBER VIA USPS ECON W DC | ¥ | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCP3 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518972518 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Molly Henderson | | | | | | | |
| _ | | | 4547 Indian Rock Terrace NW | | | | | | | |
| | | | Apt. B | | | | | | | |
| _ | | | WASHINGTON DC 20007 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R833248037 | | | IBCOE 6FCQB | C1F9K ORD | DT: | 04/03/20 | |
| 1 | 1 | 002197266 | SULA | 0249 | Q | 9781400033430 | | | 8.40 | 8. |
| | | LPO | | | | | 6FCQB LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| 4 | 4711568 | 04 | 06 | 2020 | 34 | 6 |
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| | ORDER ENTRY | | ACCC | DUNT | PAGE | TAX |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUA ORDERED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 15.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.40 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | _ | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6FCQB | | | |
| | | | 9241996900535518970736 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Marilyn Cornell | | | | | | | |
| | | | 5419 Daisy | | | | | | | |
| | ттгмс | BFI.OW FR | OREFIELD PA 18069 OM P.O. R851946900 | | | IBCOE 6FCOG | C1FMT OPD | ידת: | 04/03/20 | |
| 1 | | | MIRROR & THE LIGHT | 0422 | R | 9780805096606 | | | 16.80 | 16.80 |
| | | LPO | | | | | 6FCQG LN | 0001 | | |
| 1 | 1 | | SILENT PATIENT | F183 | R | 9781250301697 | | | 15.11 | 15.11 |
| | | LPO | | | | | 6FCQG LN | 0002 | | |
| | 2 | | RETAIL 56.99 AVG DISC | 44 N% | | SUBTOTAL | | | | 31.91 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | BODIOIM | | | | 31.71 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCQG | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518972525 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Kristina Karlsson | | | | | | | |
| | | | 26 Bowker | | | | | | | |
| | | | 4 | | | | | | | |
| | THEMO | DELON ED | BRUNSWICK ME 04011 | | | TDGOE CEGOU | C1 ENTL ODD | ъш. | 04/03/20 | |
| 1 | | | OM P.O. R853590954 WHERE THE CRAWDADS SING | 0680 | R | IBCOE 6FCQH 9780735219090 | | | 14.56 | 14.56 |
| _ | | LPO | WHERE THE CRIMBIES SING | 0000 | 10 | 7700733213030 | 6FCOH LN | | 11.50 | 11.50 |
| | | | | | | | ~ | | | |
| | 1 | | | 44.0% | | SUBTOTAL | | | | 14.56 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | ¥ #CTNS | | 1 WT 0 L | BS 6FCOH | | | |
| | | | TRACKING # | #CIND | | METER DATE | DS OFCQH | | | |
| | | | 9241996900535518970750 | | | 04/06/2020 | | | | |
| | | | | | | , , , , , , , , | | | | |
| | FOR DE | LIVERY TO | : Colleen Heitkamp | | | | | | | |
| | | | 2606 Rockhampton Rd | | | | | | | |
| | TERMO | DELOW ED | ELLICOTT CITY MD 21042 | | | TROOF CHOOT | 01 EUO ODD | ъш. | 04/02/20 | |
| 1 | | | OM P.O. R861048237 NOBODY WILL TELL YOU THIS BUT | 0249 | P | IBCOE 6FCQJ 9780525654711 | | | 04/03/20 14.53 | 14.53 |
| | | LPO | NOBODI WILL IELL 100 IIII5 DOI | 0247 | | 7700323034711 | 6FCQJ LN | | 14.55 | 14.55 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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CD0.70

| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 25.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FCQJ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518970767 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : David Donahoe | | | | | | | |
| | | | 11550 IL RT 84 S | | | | | | | |
| | | | SAVANNA IL 61074 | | | | | | | |
| 1 | | | OM P.O. R870150688 | 1100 | _ | IBCOE 6FCQL | | | | _ |
| | | 012038911 | TOWERS OF MIDNIGHT | 4106 | P | 9780765364876 | 6FCQL LN | | | 5. |
| | | ПРО | | | | | OF COL TIN | 0001 | | |
| | 1 | | RETAIL 9.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535516970774 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Cynthia Joyce | | | | | | | |
| | | | 75 Henry St | | | | | | | |
| | | | Apt 32B | | | | | | | |
| | TUEMO | DELON ED | BROOKLYN NY 11201 OM P.O. R901121645 | | | IBCOE 6FCOR | | рт. | 04/03/20 | |
| 1 | | | OM P.O. R901121045 DEATHS OF DESPAIR & THE FUTURE | D078 | R | | | | | 15. |
| | | LPO | DENTITE OF DESTRICT & THE POTOK | 1 0 7 0 | 10 | 700071170703 | 6FCOR LN | | | 13. |
| 1 | 1 | 034727314 | SAPIENS | 0394 | Q | 9780062316110 | | | | 13. |
| | | LPO | | | | | 6FCQR LN | 0002 | | |
| | 2 | | RETAIL 52.94 AVG DISC | 44 0% | | SUBTOTAL | | | | 29. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 502101112 | | | | 27. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6FCQR | | | |
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| | | | 9241996900535518972532 | | | 04/06/2020 | | | | |
| | EUD DE | TTWEDV TO | : Emily Rittenhouse | | | | | | | |
| | FOR DE | TIVERI IO | 627 Landis Rd. | | | | | | | |
| | | | TELFORD PA 18969 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R912813980 | | | IBCOE 6FCQW | C1F91 ORD | DT: | 04/03/20 | |
| 1 | | | #IMOMSOHARD | 0394 | R | 9780062857699 | | | | 14. |
| | | LPO | | | | | 6FCQW LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | WE | | I I.30 Blicvic | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 25.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 14.55 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518970811 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6FCQW | | | |
| | FOR DE | LIVERY TO | : Courtney Kimball 118 Grier Lesslie Rd. ROCK HILL SC 29730 | | | | | | | |
| 1 | | BELOW FR 000088225 LPO | OM P.O. R913954948 CHARLOTTES WEB LTD/E | 2083 | Q | IBCOE 6FCQZ 9780064400558 | | 44.0 | 04/03/20 5.03 | 5.03 |
| | 1 | | RETAIL 8.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6FCOZ | | | 5.03 |
| | | | TRACKING # 9241996900535518970835 | FCIND | | METER DATE 04/06/2020 | DD 01 CQ2 | | | |
| | FOR DE | LIVERY TO | : Annie Wang 587 Riverside Dr 1E | | | | | | | |
| | TTEMS | BELOW FR | NEW YORK NY 10031 OM P.O. R921130501 | | | IBCOE 6FCO0 | C1F.TD ORD | יית: | 04/03/20 | |
| 1 | 1 | 055428861 LPO | GOOD TALK | | Ĩ | 9780399589065 | 20.00 6FCQ0 LN | 44.0 0003 | 11.20 | 11.20 |
| 1 | | 052002352 LPO | | | | 9781984820365 | 6FCQ0 LN | 0001 | 15.12 | 15.12 |
| 1 | T | 051304756 LPO | NEW WAVES | 0676 | R | 9781984855237 | 27.00 6FCQ0 LN | | 15.12 | 15.12 |
| | 3 | | RETAIL 74.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 41.44 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518972013 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6FCQ0 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| 44711568 | 04 | 06 | 2020 | 346 |

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| OUA | NTITY | T/C | TITLE | WE A | PPI | Y 1.5% SERVIC | UNIT | 10 PA | UNIT PRICE | EXTENSION |
| DERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | : Harper Rich | | | | | | | |
| | | | 320 Grace St | | | | | | | |
| | | | Apt 2F | | | | | | | |
| | | | RICHMOND VA 23220 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R939400615 | | | IBCOE 6FCQ4 | C1FZU ORD | DT: | 04/03/20 | |
| 1 | 1 | | LEFT HAND OF DARKNESS | 4522 | P | 9780441478125 | | | | 5.5 |
| | | LPO | | | | | 6FCQ4 LN | | | |
| 1 | 1 | | ROADSIDE PICNIC | 0902 | Q | 9781613743416 | | | 8.93 | 8.9 |
| | | LPO | | | | | 6FCQ4 LN | 0001 | | |
| | 2 | | RETAIL 25.94 AVG DISC | 11 00 | | SUBTOTAL | | | | 14.5 |
| | ∠ | | CHAMBER VIA USPS ECON W DC | #4.U6 | | SUBTUTAL | | | | 14.5 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCO4 | | | |
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| | | | 9241996900535518972549 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Sean Saraka | | | | | | | |
| | | | 900 S 48th St | | | | | | | |
| | | | PHILADLEPHIA PA 191943 | | | | | | | |
| 1 | | | OM P.O. R969108839 | 77065 | | IBCOE 6FCRB | | | 04/03/20 | 14 5 |
| 1 | 1 | | HT DO NOTHING | H867 | R | 9781612197494 | | | 14.55 | 14.5 |
| 1 | 1 | LPO | STREAM SYSTEM | 0212 | | 9780374126001 | 6FCRB LN 18.00 | | 10.08 | 10.0 |
| | | LPO | SIREAM SISIEM | 0313 | Q | 9780374120001 | 6FCRB LN | | | 10.0 |
| | | ПРО | | | | | OF CKB LIN | 0002 | | |
| | 2 | | RETAIL 43.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 24.6 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FCRB | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518972556 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Morgan Bailie | | | | | | | |
| | | | 15 Maplewood Circle | | | | | | | |
| | TERMO | DEL ON ED | FALMOUTH ME 04105 | | | TROOP (PORG | G1 GEG ODD | ъ. | 04/02/00 | |
| 1 | | | OM P.O. R976330936 WHERE THE CRAWDADS SING | 0600 | ъ | IBCOE 6FCRG 9780735219090 | | | 04/03/20 14.56 | 14.5 |
| Т | | U422UU393 LPO | WHERE THE CRAWDADS SING | 0000 | R | 9760735 <u>2</u> 19090 | 6FCRG LN | | 14.50 | 14.5 |
| | | ЦРО | | | | | OFCRG LIN | 0001 | | |
| | 1 | | RETAIL 26.00 AVG DISC | 11 02 | | SUBTOTAL | | | | 14.5 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | 11.5 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518970873 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Debra Pierce | | | | | | | |
| _ | | | 681 Parker st | | | | | | | |
| | TERMO | DEL ON ED | SPRINGFIELD MA 01129 | | | TROOF CEORIE | G1 EMO ODD | ъш. | 04/02/20 | |
| 1 | | | OM P.O. R980725357 DARK SACRED NIGHT | 0518 | P | IBCOE 6FCRH 9781538731765 | | | 04/03/20 5.59 | 5. |
| _ | | LPO | | | | | 6FCRH LN | 0002 | | |
| 1 | 1 | | 12 PATIENTS | 0520 | Q | 9781455503872 | | | 9.52 | 9. |
| | | LPO | | | | | 6FCRH LN | 0001 | | |
| \Box | 2 | | RETAIL 26.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 - | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6FCRH | | | |
| П | | | 9241996900535518972563 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Pauline Monson 8 Anderson Ave | | | | | | | |
| | | | PHOENIXVILLE PA 19460 | | | | | | | |
| | | | OM P.O. R003230746 | | | | C1G1L ORD | | 04/03/20 | |
| 1 | 1 | | AMBER SPYGLASS | 0263 | Q | 9780440418566 | | | 5.03 | 5. |
| 1 | 1 | LPO 001105675 | SUBTLE KNIFE HIS DARK MATERIAL | 0263 | 0 | 9780440418337 | 6FH4F LN 8.99 | 44.0 | 5.03 | 5. |
| | | LPO | | | ~ | | 6FH4F LN | | | |
| | 2 | | RETAIL 17.98 AVG DISC | 44 ೧% | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS ECON W DC | Υ Υ | | BODIOIME | | | | 10. |
| | | | SHIP DATE 04/06 # | #CTNS | | * | BS 6FH4F | | | |
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| | | | 9241990900333310973032 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : David Marsh | | | | | | | |
| _ | | | 660 Gillums Ridge Rd | | | | | | | |
| | ттгмс | DELOM ED | CHARLOTTESVILLE VA 22903 OM P.O. R011237159 | | | IBCOE 6FH4H | C1CW9 OPD | ייים | 04/03/20 | |
| 1 | | | HEAVEN & HELL | 1066 | R | 9781501136733 | | | | 15. |
| | | LPO | | | | | 6FH4H LN | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| - | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 28.00 AVG DIS CHAMBER VIA USPS ECON W DC | C 44.0% Y | | SUBTOTAL | | | | 15.6 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FH4H | | | |
| | | | TRACKING # 9241996900535518974079 | _ | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | 845 Winter St | | | | | | | |
| | TUDMO | DELOM ED | NORTH ANDOVER MA 01845 OM P.O. R045077423 | | | IBCOE 6FH4K | C1CNT ODD | Du. | 04/03/20 | |
| 1 | | 043724596 LPO | | 0680 | R | 9780525538646 | | 44.0 | 15.68 | 15. |
| 1 | 1 | 047871115 LPO | 9 PERFECT STRANGERS | Н001 | Q | 9781250069832 | 17.99 6FH4K LN | | 10.07 | 10. |
| | 2 | | RETAIL 45.99 AVG DIS CHAMBER VIA USPS ECON W DC | C 44.0% | | SUBTOTAL | | | | 25. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FH4K | | | |
| | | | TRACKING # 9241996900535518975649 | | | METER DATE 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Wesley Emblidge 324 Summit Ave | | | | | | | |
| | | | Apt 1 BRIGHTON MA 02135 | | | | | | | |
| 1 | | | OM P.O. R080630619 NORMAL PEOPLE | 0683 | Q | IBCOE 6FH4M 9781984822185 | C1G10 ORD 17.00 6FH4M LN | 44.0 | 04/03/20 9.52 | 9. |
| | 1 | | RETAIL 17.00 AVG DIS | C 44.0% | | SUBTOTAL | | | | 9. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FH4M | | | |
| _ | | | TRACKING # 9241996900535518974086 | | | METER DATE 04/06/2020 | | | | |
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| ľ | FOR DE | LIVERY 10 | : Krista Campbell 14 Orchard Ave | | | | | | | |
| 1 | | | WHITESBORO NY 13492 OM P.O. R101867911 BAD BLOOD | 0249 | Q | IBCOE 6FH4P 9780525431992 | 16.95 | 44.0 | 04/03/20 9.49 | 9. |
| | | LPO | | | | | 6FH4P LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| II.LD.D | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.4 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FH4P | | | |
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| | | | 9241996900535518974093 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | 10 00 00 00 00 00 00 00 | | | | | | | |
| | | | 6500 Cannonleague dr AUSTIN TX 78745 | | | | | | | |
| | TTEMS | BELOW ER | OM P.O. R108967690 | | | IBCOE 6FH40 | C1GD3 ORD | DT: | 04/03/20 | |
| 1 | | | LION GUARD BUNGA THE WISE | 5668 | 0 | 9781484719671 | 3.99 | | ,, | 2.2 |
| | _ | LPO | | | ~ | | 6FH4Q LN | | | |
| 1 | 1 | | LION GUARD PRIDE LANDS PATROL | 5668 | Q | 9781484788691 | | 44.0 | | 2.7 |
| | | LPO | | | | | 6FH4Q LN | 0001 | | |
| | 2 | | RETAIL 8.98 AVG DISC | 44 1% | | SUBTOTAL | | | | 5.0 |
| | | | CHAMBER VIA USPS-PRIORITY MAI | | | BODIOIIL | | | | 3.0 |
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| | | | 9205590100039407309219 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Mina and Asa Row 812 Airport Rd | | | | | | | |
| | TUEMO | DELOW ED | FAYSTON VT 05660 OM P.O. R110779991 | | | IBCOE 6FH4R | G1GV0 ODD | ът. | 04/03/20 | |
| 1 | | | WAR I FINALLY WON | 0883 | | 9780147516817 | | 44.0 | - , , - | 5.0 |
| - | | LPO | WIR I IIWIEI WOR | 0003 | ~ | 7700117310017 | 6FH4R LN | | | 3.0 |
| 1 | 1 | - | WAR THAT SAVED MY LIFE | 0883 | Q | 9780147510488 | | | 1 | 5.0 |
| | | LPO | | | | | 6FH4R LN | 0001 | | |
| | 2 | | RETAIL 17.98 AVG DISC | 44 0% | | SUBTOTAL | | | | 10.0 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | BOBIOTILE | | | | 10.0 |
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| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518975656 | | | 04/06/2020 | | | | |
| | EOB DE | LIVERY TO | : Eleanor Peterson | | | | | | | |
| | I OIC DI | DIVERT 10 | 10814 NE 48th St | | | | | | | |
| | | | KIRKLAND WA 98033 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R130283661 | | | IBCOE 6FH4T | C1GNO ORD | DT: | 04/03/20 | |
| 1 | 1 | 043086025 | DARK PROPHECY (THE TRIALS OF) | A 5668 | Q | 9781484780640 | | | 5.59 | 5.5 |
| | | LPO | | | | | 6FH4T LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 9.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5.59 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6FH4T | | | |
| | | | 9241996900535518974116 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Elizabeth Dolan | | | | | | | |
| | | | 0836 Sw curry st 404 | | | | | | | |
| | T | DDI 011 DD | PORTLAND OR 97239 | | | TD GOT 6711411 | G1 GFF 0PP | ъ | 04/02/00 | |
| 1 | | | OM P.O. R141849358 LONG LIVE THE TRIBE OF FATHERL | D525 | 0 | IBCOE 6FH4W | | | 04/03/20 10.08 | 10.08 |
| | | LPO | HONG HIVE THE TRIBE OF PATHERD | | Q | 7101033374700 | 6FH4W LN | | 10.00 | 10.00 |
| 1 | 1 | 051137826 LPO | PERFECT TUNES | 1066 | R | 9781501197499 | 26.00 6FH4W LN | | 14.56 | 14.56 |
| | 2 | | RETAIL 44.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 24.64 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FH4W | | | |
| | | | TRACKING # 9241996900535518975663 | | | METER DATE | | | | |
| | | | 9241996900535518975663 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Rachel Fayko | | | | | | | |
| | | | 76 San Gabriel Drive | | | | | | | |
| | ттемо | DEIOM ED | ROCHESTER NY 14610 OM P.O. R169919519 | | | IBCOE 6FH4Z | C1CTE OPD | רשי. | 04/03/20 | |
| 1 | | | LOOK BOTH WAYS | 1050 | R | 9781481438285 | | | 10.07 | 10.07 |
| _ | _ | LPO | Eddit Belli Mills | 1000 | | 7,01101100200 | 6FH4Z LN | | 20107 | 10.07 |
| 1 | 1 | 023428436 LPO | WITCHES OF NEW YORK | 0394 | Q | 9780062359926 | 15.99 6FH4Z LN | | 8.95 | 8.95 |
| | 2 | | RETAIL 33.98 AVG DISC | 44 በዶ | | SUBTOTAL | | | | 19.02 |
| | ۷ | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | 17.02 |
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| | | | 9241996900535518975670 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Billy McGuinness | | | | | | | |
| | | | 11251 South St. Lawrence Aven CHICAGO IL 60628 | ue | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R172479611 | | | IBCOE 6FH40 | C1GIP ORD | DT: | 04/03/20 | |
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IF PREPAID, PLEASE DISREGARD

| ACCOUNT # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
|----------|-----|-----|------|-------|----|
| 44711568 | 04 | 06 | 2020 | 346 | BK |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 108 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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CD0.55

| | | | | | | NET 30 INVOIC LY 1.5% SERVIC | | ro pa | ST DIE INV | OTCES |
|-----|-----------|------------------|---|-------|---|---------------------------------|-------------------|-----------|----------------------------|-----------|
| ~ | NTITY | T/C AUTHOR | TITLE | WE A | | 1.30 BERVIC | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| RED | SHIPPED 1 | 034247833 | BECOMING WISE | 4164 | | 9781101980316 | 17.00 | | 9.52 | 9. |
| _ | 1 | LPO | PECOMING WISE | 4104 | V | 781101980310 | 6FH40 LN | | 9.52 | J. |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y. | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FH40 | | | |
| | | | TRACKING # 9241996900535518974123 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Julia Dimaio | | | | | | | |
| | | | 3700 Toone Street Apt #2469 BALTIMORE MD 21224 | | | | | | | |
| _ | | | OM P.O. R173759445 | | | IBCOE 6FH41 | | | 04/03/20 | |
| 1 | 1 | | AMER SPY | 0676 | Q | 9780812988284 | | | 9.52 | 9. |
| 1 | 1 | LPO 051798834 | WOW NO THANK YOU | 0249 | | 9780525563488 | 6FH41 LN 15.95 | | 8.93 | 8. |
| | | LPO | WOW NO THANK 100 | 0249 | V | 700323303400 | 6FH41 LN | | 0.93 | 0. |
| | 2 | | RETAIL 32.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 18. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FH41 | | | |
| 1 | | | TRACKING # 9241996900535518975687 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Marie Tucker | | | | | | | |
| | | | 86 Pleasant Street EAST LONGMEADOW MA 01028 | | | | | | | |
| | | | OM P.O. R190060263 | | | IBCOE 6FH43 | | | 04/03/20 | |
| 1 | 1 | | AMER GIRL LIB TEAR UP THIS BK | 6664 | Q | 9781584859772 | | | 6.13 | 6. |
| 1 | 1 | LPO | BLACK & WHITE BOARD BK-BOARD | 0402 | D | 9780061172113 | 6FH43 LN 7.99 | | 4.47 | 4. |
| _ | | LPO | BLACK & WITTE BOARD BK-BOARD | 0402 | 1 | 700001172113 | 6FH43 LN | | 1.1/ | 7. |
| 1 | 1 | 000474610 | PEEK-A WHO-BOARD | 0191 | R | 9780811826020 | | | 3.89 | 3. |
| | | LPO | | | | | 6FH43 LN | 0001 | | |
| 2 | 2 | 047006182 | PUSHEEN POSTCARD BK | F101 | Q | 9780762494750 | | | 5.57 | 11. |
| | | LPO | | | | | 6FH43 LN | 0003 | | |
| | 5 | | RETAIL 45.79 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 25. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FH43 | | | |
| _ | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518975557 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT | OE# | |
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| | ACCOUNT # | |
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| AMOUNT DUE | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 109 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE INV | OICES |
|--------|------------------|---------------|----------------------------|--------|---|---|---------------|-----------|----------------------------|-----------|
| QUAI | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| \neg | | LIVERY TO | : John Abel | | | | | | | |
| | I OIL DI | DIVERT 10 | 142 Whittington Course | | | | | | | |
| | | | ST. CHARLES IL 60174 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R191245059 | | | IBCOE 6FH44 | C1G10 ORD | DT: | 04/03/20 | |
| 1 | | | GLASS HOTEL | 0249 | R | 9780525521143 | . ~ . | | | 15.0 |
| | | LPO | GHISS HOTH | 0217 | 1 | 700525521115 | 6FH44 LN | | 13.05 | 13. |
| 1 | 1 | | HURRICANE SEASON | 0615 | R | 9780811228039 | | | 12.85 | 12.8 |
| | _ | LPO | 101111201212 | 0020 | • | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6FH44 LN | | | |
| | 2 | | RETAIL 49.90 AVG DISC | 44 N% | | SUBTOTAL | | | | 27.9 |
| | | | CHAMBER VIA USPS ECON W DC | V | | DODIOTAL | | | | 27. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FH44 | | | |
| | | | TRACKING # | 101110 | | METER DATE | | | | |
| | | | 9241996900535518975694 | | | 04/06/2020 | | | | |
| | | | 7211770700333310773071 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Mary Barber | | | | | | | |
| | 2 011 22 | | 12241 43rd ave south | | | | | | | |
| | | | TUKWILA WA 98178 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R192545311 | | | IBCOE 6FH45 | C1GTZ ORD | DT: | 04/03/20 | |
| 1 | | | SKIPPY DIES | 0313 | 0 | 9780865478619 | | | | 8.9 |
| | _ | LPO | | | ~ | | 6FH45 LN | | | |
| | 1 | | RETAIL 16.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.9 |
| | | | CHAMBER VIA USPS ECON W DC | ľ. | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FH45 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518974147 | | | 04/06/2020 | | | | |
| | EUB DE | T.TVFPV TO | : Jeff Goodman | | | | | | | |
| | I OK DE | DIVEKI 10 | 599 Adams Streeet | | | | | | | |
| | | | MILTON MA 02186 | | | | | | | |
| | ттемо | DELOM ED | OM P.O. R230574811 | | | IBCOE 6FH48 | C1CVII OPD | ישרו. | 04/03/20 | |
| 1 | | | I AM MICHAEL ALAGO | 6715 | D | 9781617137259 | | | | 13.9 |
| | Τ. | LPO | I AM MICHAEL ALAGO | 0/45 | К | 9/0101/13/239 | | | 13.97 | 13.3 |
| | | ПЪО | | | | | 6FH48 LN | 0001 | | |
| | 1 | | RETAIL 24.95 AVG DISC | 11 02 | | SUBTOTAL | | | | 13.9 |
| | | | CHAMBER VIA USPS ECON W DC | 17 | | DODIOTAL | | | | 13.2 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FH48 | | | |
| | | | TRACKING # | #CINS | | | 04010 60 | | | |
| | | | 9241996900535518974154 | | | METER DATE 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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INVOICE

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C59KHQEL 20W0498 110 6

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Elizabeth Alford 4502 Balcones Dr | | | | | | | |
| | | | AUSTIN TX 78731 | | | | | | | |
| | | | OM P.O. R280262243 | | | IBCOE 6FH5H | | | 04/03/20 | |
| 1 | | 018267679 LPO | | D561 | Q | 9781421565989 | 16.99 6FH5H LN | | 9.51 | 9. |
| 1 | 1 | 050306289 LPO | MIRROR & THE LIGHT | 0422 | R | 9780805096606 | 30.00 6FH5H LN | | | 16. |
| | 2 | | RETAIL 46.99 AVG DISC CHAMBER VIA UPS-GROUND PREPAID | | | SUBTOTAL | | | | 26. |
| | | | . , , | #CTNS | | 1 WT 0 L | BS 6FH5H | | | |
| _ | | | TRACKING # | | | METER DATE | | | | |
| | | | 1Z50V7510374842664 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Jessica Sillers 14650 Bauer Drive | | | | | | | |
| | | | ROCKVILLE MD 20853 | | | | | | | |
| | | | OM P.O. R285911382 | | | IBCOE 6FH5J | | | 04/03/20 | |
| 1 | 1 | 045927684 LPO | RED WHITE & ROYAL BLUE | E997 | Q | 9781250316776 | 16.99 6FH5J LN | | 9.51 | 9. |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 9. |
| _ | | | | #CTNS | | 1 WT 0 L | BS 6FH5J | | | |
| | | | TRACKING # | 1102110 | | METER DATE | 55 011150 | | | |
| | | | 9241996900535518974185 | | | 04/06/2020 | | | | |
| 1 | FOR DE | LIVERY TO | : Robert Kelly 32 Diane Ave | | | | | | | |
| | | | LITITZ PA 17543 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R293747285 | | | IBCOE 6FH5K | C1GMO ORD | DT: | 04/03/20 | |
| 1 | | 049748268 | | 0313 | R | 9780374278014 | | | | 15. |
| | | LPO | | | | | 6FH5K LN | 0001 | | |
| | 1 | | RETAIL 27.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | ¥ #CTNS | | 1 WT 0 L | BS 6FH5K | | | |
| _ | | | TRACKING # | HCIND | | METER DATE | DS UTDA | | | |
| | | | 9241996900535518974192 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD 0.88

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE IN | VOICES |
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| ~ - | NTITY | T/C | TITLE | | | | UNIT | olo | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFIER DISC) | |
| | FOR DE | LIVERY TO | : Kelly Power | | | | | | | |
| | | | 6801 SW Sunset Hwy PORTLAND OR 97225 | | | | | | | |
| | TTEMS | BELOW ER | OM P.O. R335203869 | | | IBCOE 6FH5P | C1GW5 ORD | DT: | 04/03/20 | |
| 1 | | | HONEST ENNEAGRAM | н283 | R | 9781524854027 | 16.99 | | 9.51 | 9.51 |
| | | LPO | | 11203 | 1 | 7 7 0 1 3 2 1 0 3 1 0 2 7 | 6FH5P LN | | 7.51 | J.J± |
| | | - | | | | | | | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.51 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 | חמ כחיידה | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FH5P | | | |
| | | | TRACKING # 9241996900535518974208 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241990900333310974200 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Anna Kroos | | | | | | | |
| | | | 3223 11th St NW | | | | | | | |
| | | | WASHINGTON DC 20010 | | | | | | | |
| | | | OM P.O. R339263681 | | | IBCOE 6FH5Q | | | 04/03/20 | |
| 1 | 1 | | NOTHING FANCY | 0683 | R | 9780451497017 | | | 18.20 | 18.20 |
| | | LPO | | | | | 6FH5Q LN | 0001 | | |
| | 1 | | RETAIL 32.50 AVG DISC | 44 N& | | SUBTOTAL | | | | 18.20 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | SUBTUTAL | | | | 10.20 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FH50 | | | |
| | | | TRACKING # | | | METER DATE | ~ | | | |
| | | | 9241996900535518974215 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Gretchen D'Huyvetter Cobb | | | | | | | |
| | | | 249 East Lake Drive DECATUR GA 30030 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R390960764 | | | IBCOE 6FH5S | C1GWX ORD | DT: | 04/03/20 | |
| 1 | | | ALCATRAZ ESCAPE | G422 | 0 | 9781250308702 | | | 4.47 | 4.47 |
| | | LPO | | | ~ | | 6FH5S LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 7.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 4.47 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FH5S | | | |
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| | | | 9241996900535518974222 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

| ACCOUNT # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| OIIA | NTITY | T/C | TITLE | WE A | FFL | II I.J. BERVIC | UNIT | % | UNIT PRICE | EXTENSION |
| | SHIPPED | AUTHOR | 11111 | | | | PRICE | DISC | (AFTER DISC) | BATBAGION |
| | FOR DE | LIVERY TO | : Rachael Prensner | | | | | | | |
| | | | 44 S Pine St | | | | | | | |
| | | | YORK PA 17403 | | | | | | | |
| _ | | | OM P.O. R429808450 | | _ | IBCOE 6FH5X | | | 04/03/20 | |
| 1 | Τ. | 048694033 LPO | LITTLE FIRES EVERYWHERE | 4164 | Q | 9780735224315 | 17.00 6FH5X LN | | 9.52 | 9.52 |
| | | LPO | | | | | MT YCHIG | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.52 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 505101112 | | | | 7.32 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FH5X | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518974246 | | | 04/06/2020 | | | | |
| | שת מחש | T TUEDV TO | : Hyde Kwan | | | | | | | |
| | FOR DE | LIVERI IO | 2430 Arlington Blvd, E3 | | | | | | | |
| | | | CHARLOTTESVILLE VA 22903 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R456009463 | | | IBCOE 6FH5Z | C1GT0 ORD | DT: | 04/03/20 | |
| 1 | 1 | | WOW NO THANK YOU | 0249 | Q | 9780525563488 | | | 8.93 | 8.93 |
| | | LPO | | | | | 6FH5Z LN | 0001 | | |
| | 1 | | RETAIL 15.95 AVG DISC | 11 00 | | SUBTOTAL | | | | 8.93 |
| | Τ. | | CHAMBER VIA USPS ECON W DC | 44.U6 | | SUBTUTAL | | | | 0.93 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FH5Z | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518974253 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Meredith Pritchard | | | | | | | |
| | | | 5520 Ballington Rd. NW Apt. 2010 | | | | | | | |
| | | | ROCHESTER MN 55901 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R469879991 | | | IBCOE 6FH50 | C1GNH ORD | DT: | 04/03/20 | |
| 1 | 1 | 030062053 | FURIOUSLY HAPPY | H001 | Q | 9781250077028 | 17.99 | 44.0 | 10.07 | 10.07 |
| | | LPO | | | | | 6FH50 LN | | | |
| 1 | 1 | | LETS PRETEND THIS NEVER HAPPEN | 3009 | Q | 9780425261019 | | | 8.96 | 8.96 |
| | | LPO | | | | | 6FH50 LN | 0001 | | |
| | 2 | | RETAIL 33.99 AVG DISC | 44 00 | | SUBTOTAL | | | | 10.02 |
| | ∠ | | RETAIL 33.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.U6 | | SUBTUTAL | | | | 19.03 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Alison Loren 1315 Grenox Rd | | | | | | | |
| _ | THENC | DELOW ED | WYNNEWOOD PA 19096 | | | TROOP CHIEA | C1 CEL ODD | ъ. | 04/03/20 | |
| 1 | | 048965039 LPO | OM P.O. R513014206R.1 DUTCH HOUSE | 0394 | R | IBCOE 6FH54 9780062963673 | | 44.0 | 15.67 | 15. |
| 1 | 1 | | MRS EVERYTHING | 0661 | R | 9781501133480 | | 44.0 | 15.68 | 15. |
| | 2 | | RETAIL 55.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 31. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518975717 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6FH54 | | | |
| 1 | FOR DE | LIVERY TO | : Elizabeth Starkey 2 M St_NE | | | | | | | |
| | ITEMS | BELOW FR | Apt 507 WASHINGTON DC 20002 OM P.O. R528144649 | | | IBCOE 6FH55 | C1GV4 ORD | DT: | 04/03/20 | |
| 1 | 1 | 051798834 LPO | WOW NO THANK YOU | 0249 | Q | 9780525563488 | 15.95 6FH55 LN | | 8.93 | 8. |
| | 1 | | RETAIL 15.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 8. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518974277 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6FH55 | | | |
| | FOR DE | LIVERY TO | : Abby Paschall 4600 Mueller Blvd. #1013 | | | | | | | |
| | ттгмс | BEI.OW FD | AUSTIN TX 78723 OM P.O. R554709946 | | | IBCOE 6FH57 | C1CO1 OPD | יית: | 04/03/20 | |
| 1 | | | AMERICANAH | 0249 | Q | 9780307455925 | | 44.0 | 8.96 | 8. |
| 1 | 1 | | MARRIAGE PLOT | 0711 | Q | 9781250014764 | | 44.0 | 10.08 | 10. |
| 1 | 1 | 022451323 LPO | STATION 11 | 0249 | Q | 9780804172448 | | 44.0 | 9.49 | 9. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| 3 | | | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | | RETAIL 50.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 28.53 |
| | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6FH57 | | | |
| | | 9241996900535518975588 | | | 04/06/2020 | | | | |
| R DEI | LIVERY TO | : Jacquelyn Lowe 313 Halls Mills Rd. WHITING ME 04691 | | | | | | | |
| | | | B422 | R | | 26.95 | 44.0 | 04/03/20 15.09 | 15.09 |
| 1 | | CHAMBER VIA USPS ECON W DC | Y | | | BS 6FH58 | | | 15.09 |
| | | TRACKING # 9241996900535518974284 | #CIND | | METER DATE 04/06/2020 | 55 011130 | | | |
| | | 270 Old Church Road Garage Apartment GREENWICH CT 06830 | | | | | | | |
| | | | E998 | R | | 27.99 | 44.0 | 04/03/20 15.67 | 15.67 |
| 1 | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # | Y | | | BS 6FH6B | | | 15.67 |
| | | | | | 04/06/2020 | | | | |
| | | 314 Vester FERNDALE MI 48220 | | | | | | | |
| | | | 0661 | Q | | 16.99 | 44.0 | | 9.51 |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT #**

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REMIT TO FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

ATLANTA, GA 30384-7616 (800) 937-8200

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SOLD TO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

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20W0650-20W0650 SHIP TO

NY

BOOKSHOP LLC

NEW YORK

1140 BROADWAY STE 794

10001-7504

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY TITLE AUTHOR DISC ORDERED SHIPPED 16.99 AVG DISC 44.0% SUBTOTAL 9.51 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # †CTNS 1 WT 0 LBS 6FH6H TRACKING # METER DATE 9241996900535518974307 04/06/2020 FOR DELIVERY TO: Kirsten Babb 426 Nancy Cir VACAVILLE CA IBCOE 6FH6K C1G1E ORD DT: 04/03/20 9780061246470 22.99 44.0 12.87 6FH6K LN 0001 ITEMS BELOW FROM P.O. R674965705 003104965 RAMONA COLL V01 V01-4CY 0402 0 9780061246470 12.87 RETAIL 22.99 AVG DISC 44.0% SUBTOTAL 12.87 CHAMBER VIA USPS ECON W DC CTNS SHIP DATE 04/06 # 1 WT 0 LBS 6FH6K METER DATE TRACKING # 9241996900535518974314 04/06/2020 FOR DELIVERY TO: Gail Scott 1511 Quarry Lane LANCASTER PA 17603 ITEMS BELOW FROM P.O. R727732056 IBCOE 6FH6P C1GID ORD DT: 04/03/20 26.95 44.0 6FH6P LN 0001 051977254 WHEN WE DO HARM B422 R 9780807037881 15.09 1 15.09 LPO 26.95 AVG DISC 44.0% SUBTOTAL 15.09 1 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # †CTNS 1 WT 0 LBS 6FH6P METER DATE TRACKING # 9241996900535518974338 04/06/2020 FOR DELIVERY TO: Cassidy Thomas 1600 W T C Jester Blvd Apt. 13 HOUSTON TX 77008 ITEMS BELOW FROM P.O. R779329400 1 038803761 CALL ME BY YOUR NAME C1GY4 ORD DT: 17.00 44.0 IBCOE 6FH6Q 04/03/20 0711 0 9781250169440 9.52 1 9.52 LPO 6FH6Q LN 0001 012644953 WONDER 0684 R 9780375869020 16.99 44.0 9.51 9 51 6FH6Q LN 0002 LPO % Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE IN | VOICES |
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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
| ORDERED | 2 SHIPPED | AUTHOR | RETAIL 33.99 AVG DISC | 11 08 | | SUBTOTAL | PRICE | DIBC | ,, | 19.03 |
| | ۷ | | CHAMBER VIA USPS ECON W DC | 7 . U % | | SUBTUTAL | | | | 19.03 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FH6Q | | | |
| | | | TRACKING # | 102210 | | METER DATE | 55 011100 | | | |
| | | | 9241996900535518975724 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Lauri Diamantis | | | | | | | |
| | | | 4 Westminster Roadway | | | | | | | |
| | | | ANDOVER MA 01810 | | | | | | | |
| 1 | | | OM P.O. R802472859 | 6006 | 3.6 | IBCOE 6FH6S | | | 04/03/20 | 0.26 |
| 1 | 1 | 054242901 LPO | BKMK-BEADED BKMK WHEN 1 BK CLO | 6706 | M | 9781441332615 | 6FH6S LN | 20.0 | 2.36 | 2.36 |
| 1 | 1 | 042481859 | BKMK-COOKING BEADED BOOKMARK | 6706 | M | 9781441324535 | | 20.0 | 2.36 | 2.36 |
| - | - | LPO | | 6006 | | 0001441001005 | 6FH6S LN | | 0.06 | 0.06 |
| 1 | 1 | 049497604 LPO | BKMK-ITS NOT HOARDING BEADED B | 6706 | M | 9781441331205 | 2.95 6FH6S LN | | 2.36 | 2.36 |
| | 3 | | RETAIL 8.85 AVG DISC | 20.0% | | SUBTOTAL | | | | 7.08 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | Y | | | | | | |
| | | | | #CTNS | | | BS 6FH6S | | | |
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| | | | 9205590100039407308885 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Robert Mantegani | | | | | | | |
| | I OIC DI | DIVERT 10 | 7 Doe Farm Lane | | | | | | | |
| | | | NEWMARKET NH 03857 | | | | | | | |
| | | | OM P.O. R828569004 | | | IBCOE 6FH6T | | | 04/03/20 | |
| 1 | 1 | | WOMAN OF NO IMPORTANCE | 0872 | R | 9780735225299 | | | 15.68 | 15.68 |
| | | LPO | | | | | 6FH6T LN | 0001 | | |
| | 1 | | RETAIL 28.00 AVG DISC | N 1 ∩ 2 | | SUBTOTAL | | | | 15.68 |
| | | | CHAMBER VIA USPS ECON W DC | 7 . U ° | | SUBTUTAL | | | | 13.00 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FH6T | | | |
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| | | | 9241996900535518974345 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : Miguel Haber 17870-104 | | | | | | | |
| | | | Po box 1031 | | | | | | | |
| | | | Fci Coleman low | | | | | | | |
| | | | COLEMAN FL 33521 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R830835439 | | | IBCOE 6FH60 | CIGTN ORD | DT: | 04/03/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| 1 | 1 | 011238750 | STAND COMPLETE AND UNCUT/ | 1216 | Р | 9780307743688 | 9.99 | 44.0 | 5.59 | 5. |
| | | LPO | | | | | 6FH60 LN | 0001 | | |
| | 1 | | RETAIL 9.99 AVG DISC | 1 44 08 | | SUBTOTAL | | | | 5. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | J. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FH60 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518974376 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Shelley Wojcik | | | | | | | |
| | | | 5112 HURST RD | | | | | | | |
| | T | D=1 011 =D | ELLICOTT CITY MD 21043 | | | TDG0T 67765 | G1 G1 T OPP | ъ | 04/02/00 | |
| 1 | | | OM P.O. R880007342 | 0676 | P | IBCOE 6FH65 9780812998955 | | | 04/03/20 15.12 | 15. |
| _ | | LPO | ANER SET | 0070 | 11 | 7700012770755 | 6FH65 LN | | 13.12 | 13. |
| 1 | 1 | 051798834 | WOW NO THANK YOU | 0249 | Q | 9780525563488 | 15.95 | 44.0 | 8.93 | 8. |
| | | LPO | | | | | 6FH65 LN | 0001 | | |
| | 2 | | RETAIL 42.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 24. |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241990900535518975731 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Nicole Virzi | | | | | | | |
| | | | 6 Iron Latch West | | | | | | | |
| | | | UPPER SADDLE RIVER NJ 07458 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R893092151 | | | IBCOE 6FH66 | C1GP4 ORD | DT: | 04/03/20 | |
| 1 | | | TO OBAMA | 0676 | Q | 9780525509394 | | | 10.08 | 10. |
| | | LPO | | | | | 6FH66 LN | 0001 | | |
| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535518974390 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Ashley Fairleigh | | | | | | | |
| | | | 1713 Richcreek Road | | | | | | | |
| | ттемо | DELOM ED | AUSTIN TX 78757 OM P.O. R900053014 | | | IBCOE 6FH68 | C1CVE OPP | חידי | 04/02/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 051137468 | HONEST ENNEAGRAM | Н283 | R | 9781524854027 | | | | 9. |
| | | LPO | | | | | 6FH68 LN | 0001 | | |
| | 1 | | RETAIL 16.99 AVG DISC | 11 08 | | SUBTOTAL | | | | 9. |
| П | | | CHAMBER VIA USPS ECON W DC | V .0.0 | | BOBIOTAL | | | | J • |
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| | | | 9241996900535518974406 | | | 04/06/2020 | | | | |
| | FOR DE | TIVERY TO | : Xavier Livermon | | | | | | | |
| | | DIVERT 10 | 6025 Toscana Ave. | | | | | | | |
| | | | AUSTIN TX 78724 | | | | | | | |
| 4 | | | OM P.O. R922691004 | | | IBCOE 6FH7F | | | 04/03/20 | |
| 1 | 1 | | QUEERING COLONIAL NATAL | 6517 | Q | 9781517905187 | | | 25.00 | 25. |
| | | LPO | | | | | 6FH7F LN | 0001 | | |
| | 1 | | RETAIL 25.00 AVG DISC | 0.0% | | SUBTOTAL | | | | 25. |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | 505101115 | | | | |
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| | | | 9241996900535518974420 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Emma Sharrett | | | | | | | |
| | | | 3919 Breezeport Way | | | | | | | |
| | | | Apt 101 | | | | | | | |
| | TERMO | DELOG ED | SUFFOLK VA 23435 | | | TRACE CRUZA | G1 GUD ODD | D.III. | 04/02/20 | |
| 1 | | | OM P.O. R923576603 9TH HOUSE | U001 | D | IBCOE 6FH7G 9781250313072 | | | 04/03/20 15.67 | 15. |
| _ | | LPO | 7111 11005E | 11001 | 10 | 701230313072 | 6FH7G LN | | 13.07 | 13. |
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| \neg | 1 | | RETAIL 27.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | ¥. | | | | | | |
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| | | | 9241996900535518974437 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Clint Cutchins | | | | | | | |
| | | | 138 Line St Apt 2 | | | | | | | |
| _ | | | CHARLESTON SC 29403 | | | | | | | |
| | | | OM P.O. R926410043 | 1000 | | IBCOE 6FH7H | | | . , , | 1.0 |
| 1 | | UU2626456 LPO | WATERSHIP DOWN | 1000 | Q | 9780743277709 | 18.99 6FH7H LN | | 10.63 | 10. |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 119 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| OUA | NTITY | T/C | TITLE | WE A | PPL | Y 1.5% SERVIC | E CHARGE : | PA % | UNIT PRICE | VOICES |
| ORDERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | 1 | | RETAIL 18.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.63 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FH7H | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518974444 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Stephanie Brazis | | | | | | | |
| | | | 4656 Revere Drive | | | | | | | |
| | | | VIRGINIA BEACH VA 23456 | | | | | | | |
| 1 | | | OM P.O. R934719712 | 0602 | | IBCOE 6FH7J | | | 04/03/20 | 0 50 |
| 1 | | 052889302 LPO | NORMAL PEOPLE | 0683 | Q | 9781984822185 | 17.00 6FH7J LN | | 9.52 | 9.52 |
| | | ПЪО | | | | | OFH/U LIN | 0002 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.52 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FH7J | | | |
| | | | TRACKING # 9241996900535518974451 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241996900535518974451 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Anna Hrom | | | | | | | |
| | | | 914 6th St NE | | | | | | | |
| | | | WASHINGTON DC 20002-3514 | | | _ | | | | |
| 2 | | | OM P.O. R886405813 | 2022 | | IBCOE 5QXPZ | | | 03/26/20 | 14 50 |
| 2 | ۷ | LPO | WORKBK-SUM BRN QUEST GRADS K-1 | 3833 | Q | 9/80/61189169 | 12.95 6FJK5 LN | | 7.25 | 14.50 |
| | | ш | | | | | OTORS EN | 0002 | | |
| | 2 | | RETAIL 25.90 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.50 |
| | | | CHAMBER VIA UPS-GROUND PREPAID | | | | | | | |
| | | | SHIP DATE 04/06 #008976424 TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6FJK5 | | | |
| | | | 1Z50V7510374842682 | | | 04/06/2020 | | | | |
| | | | 1230 7 7 3 1 0 3 7 1 0 1 2 0 0 2 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Corinne Marshall | | | | | | | |
| | | | 211 Amesbury Lane | | | | | | | |
| | | | NEWPORT NEWS VA 23606 | | | | | | | |
| _ | | | OM P.O. R678000708 | | | IBCOE 54HQB | | | 03/31/20 | |
| 1 | Т | 036593689 LPO | WRECK THIS JOURNAL NOW IN COLO | 4164 | Q | 9780143131663 | 16.00 6FJK7 LN | | 8.96 | 8.96 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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ORDER ENTRY ACCOUNT PAGE TAX C59KHQEL 20W0498 120 6

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | WE A | PPL | 1.5% SERVIC | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 8.96 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518974673 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6FJK7 | | | |
| | | | : Christine Puente 31 Battery Place CROTON ON HUDSON NY 10520 OM P.O. R902219209 | | | IBCOE 57R00 | aovav opp | ът. | 04/01/20 | |
| 1 | | | NORMAL PEOPLE | 0683 | Q | 9781984822185 | | 44.0 | 9.52 | 9.52 |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518974680 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FJK9 | | | 9.52 |
| | | | : Samantha Riffey 63 Jennifer Drive CHESTER SPRINGS PA 19425 OM P.O. R916012794 | | | IBCOE 6BBR3 | C05VF ORD | DT: | 04/02/20 | |
| 1 | | | NORMAL PEOPLE | 0683 | Q | 9781984822185 | 17.00 6FJLK LN | | 9.52 | 9.52 |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518974734 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FJLK | | | 9.52 |
| | FOR DE | LIVERY TO | : Paula Martinez 1 Valley View Avenue TAKOMA PARK MD 20912 | | | | | | | |
| 1 | | | OM P.O. R003833842 PEDAGOGY OF THE OPPRESSED 4/E | D524 | Q | IBCOE 6FMJP 9781501314131 | C1IAQ ORD 25.95 6FMJP LN | 05.0 | 04/03/20 24.65 | 24.65 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUANT | CITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 25.95 AVG DISC | 5.0% | | SUBTOTAL | | | | 24.6 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| \perp | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FMJP | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518978329 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Phyllis Brash | | | | | | | |
| | | | 12137 Faulkner Dr. | | | | | | | |
| | | | OWINGS MILLS MD 21117 | | | | | | | |
| | | | OM P.O. R032430688 | 0000 | | | C1HRG ORD | | 04/03/20 | 10.0 |
| 1 | 1 | | EMOTIONAL INTELLIGENCE ANNIV/E | 0283 | Q | 9780553383713 | | | 10.08 | 10.0 |
| | | LPO | | | | | 6FMJQ LN | 0001 | | |
| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.0 |
| - | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 - | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FMJQ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518978336 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Nancy Baym | | | | | | | |
| - | | | 15 Carey Rd. STURBRIDGE MA 01566 | | | | | | | |
| | TTTTMO | DELOW ED | STURBRIDGE MA 01566 OM P.O. R040208403 | | | IBCOE 6FMJR | dliidd opp | Dm. | 04/03/20 | |
| 1 | | | READING THE FORESTED LANDSCAPE | 0615 | | | | | | 12.2 |
| _ | | LPO | READING THE FORESTED LANDSCAPE | 0013 | Ų | 700001304200 | 6FMJR LN | | 12.29 | 14.2 |
| | | шо | | | | | OT FIGHT LIN | 0001 | | |
| _ | 1 | | RETAIL 21.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.2 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FMJR | | | |
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| | | | 9241996900535518978343 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : kim obert | | | | | | | |
| | | | 5290 Pennsylvania Ave | | | | | | | |
| | | | BOULDER CO 80303 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R066272776 | | | IBCOE 6FMJW | C1HX9 ORD | DT: | 04/03/20 | |
| 1 | 1 | 036343436 | ESSENTIALS LARGE BLACK DOT MAT | 6706 | Т | 9781441323712 | | | 7.14 | 7.1 |
| | | LPO | | | | | 6FMJW LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT #**

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 122 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 12.99 AVG DISC | 45.0% | | SUBTOTAL | | | | 7.14 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | Y | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6FMJW | | | |
| | | | TRACKING # 9205590100039407314909 | | | METER DATE | | | | |
| | | | 9205590100039407314909 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Christine Hooper | | | | | | | |
| | | | 1400 Corbett Rd | | | | | | | |
| | | | MONKTON MD 21111 | | | | | | | |
| 1 | | | OM P.O. R081657104 CONSTELLATIONS | 0422 | | IBCOE 6FMJX 9780358213031 | | | 04/03/20 8.95 | 8.95 |
| | Т. | U53U8548U LPO | CONSTELLATIONS | 0433 | Q | 9/80358213031 | 6FMJX LN | | 8.95 | 8.95 |
| 1 | 1 | | MICHAEL STORRINGS SPRING ON PA | н356 | М | 9780735348202 | | | 9.51 | 9.51 |
| | | LPO | | | | | 6FMJX LN | 0003 | | |
| 1 | 1 | 049612654 | SUCH A FUN AGE | 0680 | R | 9780525541905 | | | 14.56 | 14.56 |
| | | LPO | | | | | 6FMJX LN | 0002 | | |
| | 3 | | RETAIL 58.98 AVG DISC | 44 ∩ջ | | SUBTOTAL | | | | 33.02 |
| | 3 | | CHAMBER VIA USPS-PRIORITY MAIL | | | DODIOTAL | | | | 33.02 |
| | | | | #CTNS | | 1 WT 0 L | BS 6FMJX | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407334044 | | | 04/06/2020 | | | | |
| | FOR DE | T.TVERV TO | : Emily Singer | | | | | | | |
| | I OR DI | DIVERT 10 | 117 15th Street | | | | | | | |
| | | | Apartment 2C | | | | | | | |
| | | | BROOKLYN NY 11215 | | | | | | | |
| 1 | | | OM P.O. R101557773 | 0040 | | IBCOE 6FMJ0 | | | 04/03/20 | 0 40 |
| 1 | 1 | 055183996 LPO | SAY NOTHING | 0249 | Q | 9780307279286 | 16.95 6FMJ0 LN | | 9.49 | 9.49 |
| | | EI O | | | | | OT FIGURE | 0001 | | |
| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.49 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | 2 / 2 2 11 | #CTNS | | | BS 6FMJ0 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518978350 | | | 04/06/2020 | | | | |
| | EUB DE | T.TVERV TO | : Ray-ray Farrales | | | | | | | |
| | | | 72 Williams St #2 | | | | | | | |
| | | | JAMAICA PLAIN MA 02130 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R101792032 | | | IBCOE 6FMJ1 | C1H07 ORD | DT: | 04/03/20 | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 038665472 LPO | CARCERAL CAPITALISM V21 | 0571 | Q | 9781635900026 | 14.95 6FMJ1 LN | | 8.37 | 8.3 |
| | 1 | | RETAIL 14.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978367 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 I METER DATE 04/06/2020 | BS 6FMJ1 | | | 8.3 |
| 1 | ITEMS | BELOW FR | : Mara Garcia-Bunuel 548 Piccadilly Rd. BALTIMORE MD 21204 OM P.O. R116711711 BENEATH MY FEET | D777 | Q | IBCOE 6FMJ2 9781912559190 | | | 04/03/20 8.37 | 8.3 |
| | 1 | LPO | RETAIL 14.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | 6FMJ2 LN | 0001 | | 8.3 |
| | FOD DE | I TUEDV TO | SHIP DATE 04/06 # TRACKING # 9241996900535518978374 : Linnea Michaels | #CTNS | | 1 WT 0 I METER DATE 04/06/2020 | BS 6FMJ2 | | | |
| 1 | ITEMS | BELOW FR | BROOKLYN NY 11211-1432 OM P.O. R122260293 SALT FAT ACID HEAT | 1066 | R | IBCOE 6FMJ5 9781476753836 | | 44.0 | 04/03/20 21.00 | 21.0 |
| | 1 | | RETAIL 37.50 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978381 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 I METER DATE 04/06/2020 | BS 6FMJ5 | | | 21.0 |
| | FOR DE | LIVERY TO | : Justin Civatte 1213 Edmonds Ave DREXEL HILL PA 19026 | | | | | | | |
| 1 | | | OM P.O. R128200973 POETIC EDDA | 0632 | R | IBCOE 6FMJ7 9780198834571 | | 44.0 | 04/03/20 13.97 | 13.9 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

SOLDTO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 24.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 13. |
| 1 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FMJ7 | | | |
| I | | | TRACKING # 9241996900535518978398 | | | METER DATE 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Jessica Bell-Jackson 15810 Beech Daly Road Lot 254 | | | | | | | |
| | | | TAYLOR MI 48180 | | | | | | | |
| 4 | ITEMS | BELOW FR | OM P.O. R134427753 | | | IBCOE 6FMJ8 | | | 04/03/20 | |
| ı | 1 | 047378856 LPO | OATHBRINGER | 4106 | Р | 9780765365293 | 10.99 6FMJ8 LN | | 6.15 | 6. |
| | 1 | | RETAIL 10.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 6. |
| 1 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FMJ8 | | | |
| I | | | TRACKING # 9241996900535518978404 | | | METER DATE 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | 183 DeKalb Avenue Apt C1 | | | | | | | |
| ٠ | тшымо | DELOW ED | BROOKLYN NY 11205 | | | TROOF CEMEO | G1117D ODD | ъш. | 04/03/20 | |
| | | | OM P.O. R171496221 MINOR FEELINGS | 0676 | R | IBCOE 6FMKG 9781984820365 | | 44.0 | 04/03/20 15.12 | 15. |
| ı | 1 | | RETAIL 27.00 AVG DISC | 44 N& | | SUBTOTAL | | | | 15. |
| ı | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | | BS 6FMKG | | | 15. |
| ٠ | | | TRACKING # | #CIND | | METER DATE | DS OFFICE | | | |
| Į | | | 9241996900535518978411 | | | 04/06/2020 | | | | |
| 1 | FOR DE | LIVERY TO | : Allison Sambucini 207 Oldfield Ave | | | | | | | |
| T | | | HASBROUCK HEIGHTS NJ 07604 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R173662572 | | | IBCOE 6FMKH | C1HPI ORD | DT: | 04/03/20 | |
| ł | 1 | 033285518 | MICHAEL STORRINGS SPRING ON PA | Н356 | М | 9780735348202 | | 44.0 | 9.51 | 9. |
| I | | LPO | | | | | 6FMKH LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUAN | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.51 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
| | | | SHIP DATE 04/06 #005300122 TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6FMKH | | | |
| | | | 9205590100039407314916 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Niela Orr | | | | | | | |
| | | | 4075 Balwynne Park Rd. Apt. 2 | | | | | | | |
| | TERMO | DELON ED | PHILADELPHIA PA 19131 | | | TROOP CENTER | G1 HDFL ODD | ъ. | 04/02/20 | |
| 1 | | | OM P.O. R222712424 MY METEORITE | 4164 | Q | IBCOE 6FMKL 9780143134367 | | 44.0 | 04/03/20 10.08 | 10.08 |
| | | | | | | | | | | |
| | 1 | | RETAIL 18.00 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 10.08 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6FMKL | | | |
| | | | 9241996900535518978428 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Diane Falcone | | | | | | | |
| | | | 6435 Woodbine Avenue PHILADELPHIA PA 19151 | | | | | | | |
| 1 | | | OM P.O. R241403851 DIARY OF A YOUNG GIRL | 1216 | П | IBCOE 6FMKP 9780553296983 | | DT: 44.0 | 04/03/20 3.91 | 3.91 |
| | 1 | LPO | DIARY OF A YOUNG GIRL | 1210 | P | 9780553296983 | 6.99 6FMKP LN | | 3.91 | 3.91 |
| | 1 | | RETAIL 6.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 3.91 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 1.700 0 1 | DG CEMIAD | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6FMKP | | | |
| | | | 9241996900535518978435 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : David Fletcher | | | | | | | |
| | | | 295 Tappan St. Unit 2 | | | | | | | |
| | | | BROOKLINE MA 02445 | | | | | | | |
| | | | OM P.O. R298205295 | | | IBCOE 6FMKW | | | 04/03/20 | |
| 1 | 1 | 052847150 LPO | CAPITAL & IDEOLOGY | 0396 | R | 9780674980822 | 39.95 6FMKW LN | | 22.37 | 22.37 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 126 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 39.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 22.37 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6FMKW | | | |
| | | | 9241996900535518978442 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Jessica Klion 4331 Pine St Unit 2 | | | | | | | |
| 1 | | | PHILADELPHIA PA 19104 OM P.O. R311745155 WOW NO THANK YOU | 0249 | Q | IBCOE 6FMKX 9780525563488 | | 44.0 | 04/03/20 8.93 | 8.93 |
| | 1 | | RETAIL 15.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 8.93 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518978459 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6FMKX | | | |
| | FOR DE | LIVERY TO | David Van Biema 79 Washington Place #2F NEW YORK NY 10011 | | | | | | | |
| 1 | | | OM P.O. R312559579 SECULAR AGE | 0396 | Q | IBCOE 6FMKZ 9780674986916 | | 44.0 | 04/03/20 12.85 | 12.85 |
| | 1 | | RETAIL 22.95 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407314923 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FMKZ | | | 12.85 |
| | | | : Matthew Cotlar 814 CARTER RD ROCKVILLE MD 20852-1008 | | | | | | 0.4 / 0.2 / 0.0 | |
| 1 | | 031740548 LPO | OM P.O. R331726289 STICKER BK-DISNEY MOANA | 1411 | Q | IBCOE 6FMK3 9781465452603 | | 44.0 | 04/03/20 3.91 | 3.91 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| FOR | 1 R DEI | BELOW FRO 47918178 LPO | RETAIL 37.98 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 | 44.0% Y #CTNS H356 G422 | M Q | METER DATE 04/06/2020 IBCOE 6FMK4 | UNIT PRICE BS 6FMK3 C1H4B ORD 26.99 6FMK4 LN | % DISC DT: 44.0 0002 45.0 | UNIT PRICE (AFTER DISC) 04/03/20 15.11 6.04 | 15.11 6.04 |
|-----------|-------------|--|--|-------------------------------------|--------|---|---|--|--|---------------|
| FOR IT | TEMS 1 0 | BELOW FRO 47918178 LPO 02095092 | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978466 : Lynn Sarcione 1501 Ruth Ave AUSTIN TX 78757 OM P.O. R336496130 BEACHCOMBERS COMPANION 1000 PI STICKER BK-1000 STICKERS RETAIL 37.98 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 | Y #CTNS H356 G422 44.3% | M Q | 1 WT 0 L METER DATE 04/06/2020 IBCOE 6FMK4 9780735357051 9780312504922 | C1H4B ORD 26.99 6FMK4 LN 10.99 | 44.0 0002 45.0 | 15.11 | 15.11 |
| 1 IT | ΓΕΜS 1 C | BELOW FRO 47918178 LPO 02095092 | SHIP DATE 04/06 # TRACKING # 9241996900535518978466 : Lynn Sarcione 1501 Ruth Ave AUSTIN TX 78757 OM P.O. R336496130 BEACHCOMBERS COMPANION 1000 PI STICKER BK-1000 STICKERS RETAIL 37.98 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 | H356 G422 44.3% | M Q | METER DATE 04/06/2020 IBCOE 6FMK4 9780735357051 9780312504922 | C1H4B ORD 26.99 6FMK4 LN 10.99 | 44.0 0002 45.0 | 15.11 | |
| 1 IT | ΓΕΜS 1 C | BELOW FRO 47918178 LPO 02095092 | TRACKING # 9241996900535518978466 : Lynn Sarcione 1501 Ruth Ave AUSTIN TX 78757 OM P.O. R336496130 BEACHCOMBERS COMPANION 1000 PI STICKER BK-1000 STICKERS RETAIL 37.98 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 | H356 G422 44.3% | M Q | METER DATE 04/06/2020 IBCOE 6FMK4 9780735357051 9780312504922 | C1H4B ORD 26.99 6FMK4 LN 10.99 | 44.0 0002 45.0 | 15.11 | |
| 1 IT | ΓΕΜS 1 C | BELOW FRO 47918178 LPO 02095092 | 9241996900535518978466 : Lynn Sarcione 1501 Ruth Ave AUSTIN TX 78757 OM P.O. R336496130 BEACHCOMBERS COMPANION 1000 PI STICKER BK-1000 STICKERS RETAIL 37.98 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 | G422 44.3% Y | Q | 04/06/2020 IBCOE 6FMK4 9780735357051 9780312504922 | 26.99 6FMK4 LN 10.99 | 44.0 0002 45.0 | 15.11 | |
| 1 IT | ΓΕΜS 1 C | BELOW FRO 47918178 LPO 02095092 | 1501 Ruth Ave AUSTIN TX 78757 OM P.O. R336496130 BEACHCOMBERS COMPANION 1000 PI STICKER BK-1000 STICKERS RETAIL 37.98 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 | G422 44.3% Y | Q | 9780735357051 9780312504922 | 26.99 6FMK4 LN 10.99 | 44.0 0002 45.0 | 15.11 | |
| 1 | 1 0 | 147918178 LPO 102095092 | AUSTIN TX 78757 OM P.O. R336496130 BEACHCOMBERS COMPANION 1000 PI STICKER BK-1000 STICKERS RETAIL 37.98 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 | G422 44.3% Y | Q | 9780735357051 9780312504922 | 26.99 6FMK4 LN 10.99 | 44.0 0002 45.0 | 15.11 | |
| 1 | 1 0 | 147918178 LPO 102095092 | BEACHCOMBERS COMPANION 1000 PI STICKER BK-1000 STICKERS RETAIL 37.98 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 | G422 44.3% Y | Q | 9780735357051 9780312504922 | 26.99 6FMK4 LN 10.99 | 44.0 0002 45.0 | 15.11 | |
| | 1 0 | LPO 02095092 | STICKER BK-1000 STICKERS RETAIL 37.98 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 | G422 44.3% Y | Q | 9780312504922 | 6FMK4 LN 10.99 | 0002 45.0 | | |
| 1 | | 02095092 | RETAIL 37.98 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 | 44.3% Y | ~ | | 10.99 | 45.0 | 6.04 | 6.04 |
| = | 2 | LPO | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 | Y | | SUBTOTAL | 6FMK4 LN | 0001 | | |
| | 2 | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 | Y | | SUBTOTAL | | | | |
| - | 2 | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 | Y | | DODICIAL | | | | 21.15 |
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| | | | | #CTNS | | | BS 6FMK4 | | | |
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| | | | 9205590100039407334426 | | | 04/06/2020 | | | | |
| FOR | R DEL | IVERY TO | : Mark Popham | | | | | | | |
| | | | 1701 Albemarle Road | | | | | | | |
| | | | C4 BROOKLYN NY 11226 | | | | | | | |
| IT | TEMS | BELOW FR | OM P.O. R342794652 | | | IBCOE 6FMK6 | C1HQU ORD | DT: | 04/03/20 | |
| 1 | 1 0 | | BK OF COMMON PRAYER BASIC PEW | D471 | R | 9780898690804 | | | 12.85 | 12.85 |
| | | LPO | | | | | 6FMK6 LN | 0001 | | |
| | 1 | | RETAIL 22.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.85 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | 502101112 | | | | 12.00 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FMK6 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518978473 | | | 04/06/2020 | | | | |
| FOR | R DEL | IVERY TO | : John Warner | | | | | | | |
| | | | 104 Hyer St. | | | | | | | |
| | | | MOUNT PLEASANT SC 29464 | | | | | | | |
| 1 IT | | | OM P.O. R352369667 PERFECT TUNES | 1000 | | IBCOE 6FMK7 9781501197499 | | | 04/03/20 14.56 | 14.56 |
| | 1 1 | LPO | PERFECT TUNES | 1000 | K | 9/8150119/499 | 6FMK7 LN | | 14.50 | 14.50 |
| | | 21.0 | | | | | or me, but | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 128 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ORDERED | SHIPPED 1 | Holliok | RETAIL 26.00 AVG DISC | 44 N& | | SUBTOTAL | TRICE | Dibe | | 14.56 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | BOBIOTAL | | | | 11.50 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FMK7 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518978480 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Chelsea Suydam | | | | | | | |
| | | | 3835 9th St N | | | | | | | |
| | | | Apt 805E | | | | | | | |
| | T | DET 011 ED | ARLINGTON VA 22203 | | | TD 000 CTMT T | G1***00 0DD | ъ | 04/02/00 | |
| 1 | | | OM P.O. R359324810 PRELUDE TO BRUISE | D/2/ | | IBCOE 6FMLF 9781566893749 | | | 04/03/20 8.96 | 8.96 |
| | | LPO | FREDODE TO BROISE | FIJI | V | 9/01300093/49 | 6FMLF LN | | 0.90 | 0.90 |
| | | 11.0 | | | | | OTTIBLE BIV | 0001 | | |
| | 1 | | RETAIL 16.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.96 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 1777 0 1 | DG CDMID | | | |
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| | | | 9241996900535518978497 | | | 04/06/2020 | | | | |
| | | | 2211330300333310370137 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Paul Sohn | | | | | | | |
| | | | 3230 Deering Street | | | | | | | |
| | TERMO | DELOG ED | OAKLAND CA 94601 | | | TRACE CENT O | C111E11 ODD | ъ. | 04/02/20 | |
| 1 | | | OM P.O. R362587687 GLASS HOTEL | 0249 | D | IBCOE 6FMLG 9780525521143 | | | 04/03/20 15.09 | 15.09 |
| | _ | LPO | GLASS HOTEL | 0247 | IC | 7700323321143 | 6FMLG LN | | 13.07 | 13.05 |
| | 1 | | RETAIL 26.95 AVG DISC | 44 Nº | | SUBTOTAL | | | | 15.09 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | 13.07 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FMLG | | | |
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| | | | 9241996900535518978503 | | | 04/06/2020 | | | | |
| | TOD DT | | | | | | | | | |
| | FOR DE | LIVERY TO | : Scott Miller | | | | | | | |
| | | | 3010 S. Summerton Rd. MT. PLEASANT MI 48858 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R362858630 | | | IBCOE 6FMLH | C1TBS ORD | DT: | 04/03/20 | |
| 1 | | | STORYTELLERS NASHVILLE | S162 | 0 | 9781940611440 | | | | 10.05 |
| | | LPO | | | | | 6FMLH LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 129 | 6 |

DUNS 12-157-3724

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10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ - | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
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| | | | 9241996900535518978510 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Arthur Levy | | | | | | | |
| | | | 1931 E 38 1/2 Street | | | | | | | |
| | | | Unit 51 | | | | | | | |
| | T | DET 011 ED | AUSTIN TX 78723 | | | TD 000 CTV T | G1 TD11 ODD | ъ | 04/02/00 | |
| 1 | | | OM P.O. R369642158 13TH FLOOR ELEVATORS | 0250 | Ъ | IBCOE 6FMLJ 9781944860110 | | | 04/03/20 25.20 | 25.20 |
| | | LPO | 13111 FLOOR ELEVATORS | 3230 | | | 6FMLJ LN | | 23.20 | 23.20 |
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| | 1 | | RETAIL 45.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 25.20 |
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| | | | 9241990900333310976327 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Jonathan Silberman | | | | | | | |
| | | | 1701 New Jersey Avenue NW | | | | | | | |
| | | | Apartment B | | | | | | | |
| | ттемо | DELOM ED | WASHINGTON DC 20001 OM P.O. R369939282 | | | IBCOE 6FMLK | C1UDD ODD | D.T. | 04/03/20 | |
| 1 | | | FURIOUS HOURS | 0249 | R | 9781101947869 | | | 15.09 | 15.09 |
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| | FOR DE | LIVERY TO | : Brandon Hirsch | | | | | | | |
| | | | 417 Green Pasture Drive | | | | | | | |
| | | | ROCKVILLE MD 20852 | | | | | | | |
| _ | | | OM P.O. R376158257 | | | IBCOE 6FMLQ | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 17.00 AVG DISC | | | SUBTOTAL | | | | 9. |
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| | | | 9205590100039407314930 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Natalie Regan | | | | | | | |
| | | | 6718 Greenview Lane | | | | | | | |
| | | DET 011 ED | SPRINGFIELD VA 22152 | | | | g1,,,g0 opp | D | 04/02/00 | |
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| | | |) <u> </u> | | | 01/00/2020 | | | | |
| F | OR DE | LIVERY TO | : Alex Eble | | | | | | | |
| | | | 106 Morningside Dr | | | | | | | |
| | | | Apt 98 NEW YORK NY 10027 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R386096763 | | | IBCOE 6FMLZ | C1IBP ORD | DT: | 04/03/20 | |
| 1 | | 000221550 | | 2083 | Q | 978006440238 | | | | 3. |
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| T. | יות פטי | T TUEDV TO | : Patricia L. Koenigsberg | | | | | | | |
| F | OK DE | LIVERI IO | 127 West 77th Street | | | | | | | |
| | | | Apt. 1 | | | | | | | |
| | | | NEW YORK CITY NY 10024 | | | | | | | |
| | | | OM P.O. R392334270 | | | IBCOE 6FML0 | C1HL9 ORD | DT: | 04/03/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| COMPATITY T/C TITLE | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE INV | OICES |
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| SHIP DATE 04/06 # #CTNS | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.5 |
| ### TRACKING # 9241996900535518978565 FOR DELIVERY TO: Peter Thomson 61 Hampstead Road #2 JAMAICA PLAIN MA 02130 ITEMS BELOW FROM P.O. R395000834 1 1 044815540 MICHAEL STORRINGS CUBA 1000 PI H356 M 9780735355330 16.99 44.0 9.51 6FML2 LN 0001 1 1 018967918 NATURE ANATOMY 3833 Q 9781612122311 16.95 44.0 9.49 6FML2 LN 0001 2 RETAIL 33.94 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAILY SHIP DATE 04/06 #005301570 #CTNS TRACKING # 9205590100039407334433 FOR DELIVERY TO: Sara Putman 115 N. 10th St. H-119-C FORT SMITH AR 72901 ITEMS BELOW FROM P.O. R403645749 1 052934719 HOW THE SOUTH WON THE CIVIL WA 0632 R 9780190900908 27.95 44.0 15.65 6FML3 LN 0001 1 RETAIL 27.95 AVG DISC 44.0% SUBTOTAL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518978572 FOR DELIVERY TO: Kenzie Fields PO Box 137 MILL RIVER MA 01244 ITEMS BELOW FROM P.O. R410722330 IBCOE 6FML4 C1H90 ORD DT: 04/03/20 IBCOE 6FML | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| FOR DELIVERY TO: Peter Thomson 61 Hampstead Road #2 JAMAICA PLAIN MA 02130 ITEMS BELOW FROM P.O. R39500834 1 044815540 MICHAEL STORRINGS CUBA 1000 PI H356 M 9780735355330 16.99 44.0 1 1 018967918 NATURE ANATOMY 3833 Q 9781612122311 16.95 44.0 9.51 CHAMBER VIA USPS-PRIORITY MAILY SHIP DATE 04/06 #005301570 #CTNS TRACKING # 9205590100039407334433 04/06/2020 FOR DELIVERY TO: Sara Putman 115 N. 10th St. H-119-C FORT SMITH AR 72901 ITEMS BELOW FROM P.O. R403645749 1 052934719 HOW THE SOUTH WON THE CIVIL WA 0632 R 9780190900908 27.95 44.0 15.65 FORT DATE 04/06 # CTNS TRACKING # CTNS TRACK | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FML0 | | | |
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| 2 RETAIL 33.94 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAILY SHIP DATE 04/06 #005301570 TRACKING # 9205590100039407334433 | 1 0 | 18967918 | NATURE ANATOMY | 3833 | Q | 9781612122311 | 16.95 | 44.0 | 9.49 | 9.4 |
| CHAMBER VIA USPS-PRIORITY MAILY SHIP DATE 04/06 #005301570 #CTNS TRACKING # 9205590100039407334433 FOR DELIVERY TO: Sara Putman 115 N. 10th St. H-119-C FORT SMITH AR 72901 ITEMS BELOW FROM P.O. R403645749 1 052934719 HOW THE SOUTH WON THE CIVIL WA 0632 R 9780190900908 27.95 44.0 15.65 EFML3 LPO 1 RETAIL 27.95 AVG DISC 44.0% SUBTOTAL CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518978572 FOR DELIVERY TO: Kenzie Fields PO Box 137 MILL RIVER MA 01244 ITEMS BELOW FROM P.O. R410722330 1 043106594 JANE UNLIMITED 0883 Q 9780147513106 10.99 44.0 6.15 | | LPO | | | | | 6FML2 LN | 0002 | | |
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| 1 1 052934719 HOW THE SOUTH WON THE CIVIL WA 0632 R 9780190900908 27.95 44.0 15.65 LPO 6FML3 LN 0001 1 RETAIL 27.95 AVG DISC 44.0% SUBTOTAL CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518978572 04/06/2020 FOR DELIVERY TO: Kenzie Fields PO Box 137 MILL RIVER MA 01244 ITEMS BELOW FROM P.O. R410722330 IBCOE 6FML4 C1H90 ORD 10.99 44.0 6.15 | TEE.10 | DDI 011 DD | | | | TRACE CENTS | G1 TDM ODD | ъ. | 04/02/00 | |
| LPO RETAIL 27.95 AVG DISC 44.0% SUBTOTAL CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6FML3 TRACKING # 9241996900535518978572 04/06/2020 FOR DELIVERY TO: Kenzie Fields PO Box 137 MILL RIVER MA 01244 ITEMS BELOW FROM P.O. R410722330 1 043106594 JANE UNLIMITED 0883 Q 9780147513106 10.99 44.0 6.15 | | | | 0622 | Ъ | | | | | 1 - / |
| 1 RETAIL 27.95 AVG DISC 44.0% SUBTOTAL CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6FML3 TRACKING # 9241996900535518978572 04/06/2020 FOR DELIVERY TO: Kenzie Fields PO Box 137 MILL RIVER MA 01244 ITEMS BELOW FROM P.O. R410722330 1 043106594 JANE UNLIMITED 0883 Q 9780147513106 10.99 44.0 6.15 | 1 0 | | HOW THE SOUTH WON THE CIVIL WA | 0632 | R | 9/80190900908 | | | 15.05 | 15.6 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 10.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 6.1 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6FML4 | | | |
| I | | | 9241996900535518978589 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Edna Prechtl 319 Pleasant Street HOLYOKE MA 01040 | | | | | | | |
| 4 | | | OM P.O. R415356537 | | | | C1H46 ORD | | 04/03/20 | |
| | 1 | 045927402 LPO | BEFORE & AGAIN | E997 | Q | 9781250125163 | 16.99 6FML5 LN | | 9.51 | 9. |
| | 1 | 039201702 LPO | W/IN REACH | 0394 | Q | 9780062697240 | 15.99 6FML5 LN | | 8.95 | 8. |
| I | | ПРО | | | | | OPMLS LIN | 0002 | | |
| | 2 | | RETAIL 32.98 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 18. |
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| | | | 9205590100039407336512 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Sherry Mercer 5927 Anita St. DALLAS TX 75206 | | | | | | | |
| I | | | OM P.O. R427604461 | 41.00 | | IBCOE 6FML7 | | | 04/03/20 | _ |
| L | T | 035805443 LPO | LAST FULL MEASURE (DIVIDED WE | 4170 | Q | 9780545548786 | 9.99 6FML7 LN | 44.0 | 5.59 | 5. |
| ı | 1 | | RETAIL 9.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5. |
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| | | | 9241996900535518978596 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | 3 | | | | | | | |
| 1 | | | 17 Bishop Richard Allen Drive CAMBRIDGE MA 02139 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R439656652 | | | IBCOE 6FML9 | C1HVW ORD | DT: | 04/03/20 | |
| | 1 | 000525286 | FIRE NEXT TIME | 0249 | Q | 9780679744726 | | | 7.81 | 7. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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| | 1 | | RETAIL 13.95 AVG DISC | 44 0% | | SUBTOTAL | | | | 7.81 |
| | | | CHAMBER VIA USPS ECON W DC | V | | BOBIOTHE | | | | 7.01 |
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| | I OIL DI | DIVERT 10 | c/o Canterbury at Cedar Grove | 2 | | | | | | |
| | | | 398 Pompton Ave | | | | | | | |
| | | | CEDAR GROVE NJ 07009 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R443004385 | | | IBCOE 6FMMF | C1IAU ORD | DT: | 04/03/20 | |
| 1 | | | NYT SUNDAY BEST CROSSWORD PUZZ | E997 | 0 | 9781250198419 | 11.99 | 44.0 | 6.71 | 6.71 |
| | | LPO | | | ~ | | 6FMMF LN | 0001 | | |
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| | 1 | | RETAIL 11.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 6.71 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FMMF | | | |
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| | | | 9241996900535518978619 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : Kathryn Gallagher | | | | | | | |
| | | | 725 25th Street South | | | | | | | |
| | | | ARLINGTON VA 22202 | | | | | | | |
| | | | OM P.O. R443592781 | | | IBCOE 6FMMG | | | 04/03/20 | |
| 3 | 3 | 000287272 | WUTHERING HEIGHTS | 0284 | Q | 9780486292564 | | 44.0 | 3.36 | 10.08 |
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| | 3 | | DEMAIL 10 00 AUG DICC | 11 00 | | SUBTOTAL | | | | 10 00 |
| | 3 | | RETAIL 18.00 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTUTAL | | | | 10.08 |
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| | EOD DE | T TUEDV TO | : Sheila Karina Pascual | | | | | | | |
| | LOK DE | TIVEKI 10 | 50 Gettysburg Ave | | | | | | | |
| | | | Brewer | | | | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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| ERED | SHIPPED 1 | AUTHOR | RETAIL 8.99 AVG DISC | 11 08 | | SUBTOTAL | FRICE | DISC | ,, | 5.0 |
| | Τ. | | CHAMBER VIA USPS ECON W DC | 74.00 | | SUBTUTAL | | | | 5.0 |
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| | | | 9241996900535518978626 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Vivek Maru | | | | | | | |
| | | | 1224 W St NW | | | | | | | |
| | TURMO | DELOM ED | WASHINGTON DC 20009 DM P.O. R462499371 | | | TDCOE CEMME | alitae opp | D.T. | 04/03/20 | |
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| | | LPO | WHI WERE POLARIZED | 1000 | А | 9781470700328 | 6FMMK LN | | | 15. |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y. | | | | | | |
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| | | | 9241996900535518978633 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Meredith Marks | | | | | | | |
| | | | 360 East 88th St | | | | | | | |
| | | | #33B | | | | | | | |
| | THEMO | DELOW ED | NEW YORK NY 10128 | | | TDCOE CEMMI | CITION ODD | ъш. | 04/02/20 | |
| 1 | | | OM P.O. R475164549 BAD W/MONEY | 0661 | | IBCOE 6FMML 9781501176333 | | | 04/03/20 8.96 | 8. |
| _ | | LPO | BAD W/MONET | 0001 | Q | 701301170333 | 6FMML LN | | | 0. |
| 1 | 1 | - | BOXED-PERCY JACKSON & OLYMP-5 | v 5668 | R | 9781423141891 | | | | 50. |
| _ | _ | LPO | | | | | 6FMML LN | | | |
| 1 | 1 | 027836623 | DARK FOREST | E998 | Q | 9780765386694 | | | | 10. |
| | | LPO | | | | | 6FMML LN | | | |
| 1 | 1 | 036446926 | DEATHS END | E998 | Q | 9780765386632 | | | | 10. |
| | | LPO | | | | | 6FMML LN | | | |
| 1 | 1 | 038463642 | HIDDEN ORACLE (TRIALS OF APOL | ഥ 5668 | Q | 9781484746417 | | | | 5. |
| , | - | LPO | | | | 0.001.000.000.00 | 6FMML LN | | | |
| 1 | 1 | 049631173 | WHEN THEY CALL YOU A TERRORIS | T E997 | Q | 9781250306906 | | | | 9. |
| | | LPO | | | | | 6FMML LN | 0006 | | |
| | 6 | | RETAIL 168.95 AVG DISC | | | SUBTOTAL | | | | 94. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | 9205590100039407333610 | | | 04/06/2020 | | | | |
| | FOR DE | TIVERY TO | : Victor Lugo | | | | | | | |
| \neg | I OIC DI | DIVERT 10 | 5 Lakewood Drive | | | | | | | |
| | | | HAMPTON VA 23666 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R489951709 | | | IBCOE 6FMMM | C1HPX ORD | DT: | 04/03/20 | |
| 1 | 1 | 053445031 | MOUTHFUL OF BIRDS | 3009 | Q | 9780399184635 | | | 8.96 | 8. |
| | | LPO | | | | | 6FMMM LN | | | |
| 1 | 1 | | TINFOIL BUTTERFLY | 0313 | Q | 9780374538309 | | | 8.40 | 8. |
| | | LPO | | | | | 6FMMM LN | 0002 | | |
| | 2 | | RETAIL 31.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 17. |
| | _ | | CHAMBER VIA USPS-PRIORITY MAIL | | | 002101112 | | | | - · · |
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| | | | 2632 Scattered Oak Ct | | | | | | | |
| | THEMO | DELOW ED | RALEIGH NC 27603 | | | TDCOE CEMMO | C1HOT ORD | DE. | 04/03/20 | |
| 1 | | | OM P.O. R544013651 ANNE BENTLEY LOVE LIVES HERE 1 | H2E6 | T\/T | | C1HOL ORD 16.99 | | 9.51 | 9. |
| _ | т. | LPO | ANNE BENILEI LOVE LIVES HERE I | пээо | IvI | 9760733333990 | 6FMMO LN | | 9.51 | ۶. |
| 1 | 1 | | ASTROLOGY 1000 PIECE FOIL PUZZ | н356 | М | 9780735357501 | 17.99 | | 10.07 | 10. |
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| 1 | 1 | | AVIAN FRIENDS 1000 PIECE PUZZL | Н356 | M | 9780735333413 | | | 9.51 | 9. |
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| 1 | 1 | | TREE OF LIFE 500-PUZZLE | 1522 | M | 9780764961960 | | | 9.87 | 9. |
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| | 5 | | RETAIL 83.91 AVG DISC | 44.2% | | SUBTOTAL | | | | 46. |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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| INVOICE # | | |
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| | INVOICE # | INVOICE # |

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 136 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE INV | OICES |
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| | FITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| F | OR DE | LIVERY TO | Dana Jackson 10807 Pleasant Hill Dr. | | | | | | | |
| I | тшымо | DELOW ED | POTOMAC MD 20854 OM P.O. R568905650 | | | IBCOE 6FMM1 | C1 TDW ODD | ъш. | 04/03/20 | |
| I | | 048440810 | | 0394 | Q | 9780062684738 | 17.99 | 44.0 | -, -,, | 10. |
| | | LPO | | | | | 6FMM1 LN | 0001 | | |
| | 1 | | RETAIL 17.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 10. |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FMM1 | | | |
| | | | TRACKING # 9241996900535518978640 | | | METER DATE 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Nickman Townsell | | | | | | | |
| | | | 108 Ainslie Street 3rd Floor | | | | | | | |
| | ттемо | DELOM ED | BROOKLYN NY 11211 OM P.O. R597863291 | | | IBCOE 6FMM5 | C1H04 ORD | ישר י | 04/03/20 | |
| | | | KING RAT | 3860 | Q | 9781982537593 | 19.99 | 44.0 | - , , | 11. |
| | | LPO | | | | | 6FMM5 LN | 0001 | | |
| | 1 | | RETAIL 19.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 11. |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FMM5 | | | |
| | | | TRACKING # 9241996900535518978657 | | | METER DATE 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Lane Brown | | | | | | | |
| L | | | 6485 Decanture Street SAN DIEGO CA 92120 | | | | | | | |
| | | | OM P.O. R610448765 | | | IBCOE 6FMM6 | | | 04/03/20 | |
| | 2 | 001636123 LPO | BRAIN QUEST WORKBK PRE-K | 3833 | Q | 9780761149613 | 12.95 6FMM6 LN | | 7.12 | 14. |
| | | ПЪО | | | | | OLIMIO TIN | 0001 | | |
| | 2 | | RETAIL 25.90 AVG DISC CHAMBER VIA USPS-PRIORITY MAIN | | | SUBTOTAL | | | | 14. |
| Ι | | | SHIP DATE 04/06 #005301570 | #CTNS | | | BS 6FMM6 | | | |
| | | | TRACKING # 9205590100039407336536 | | | METER DATE 04/06/2020 | | | | |
| | | | J2033J010003J407330330 | | | 0470072020 | | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 137 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | TITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| F | FOR DE | LIVERY TO | : Janine Griggs 16429 10th Ave SW | | | | | | | |
| ı | ттемо | DEI OM ED | BURIEN WA 98166 OM P.O. R658315184 | | | IBCOE 6FMM9 | C1UCD OBD | ריים. | 04/03/20 | |
| Ι | | 022451323 | | 0249 | Q | 9780804172448 | | | 9.49 | 9. |
| ı | | LPO | | | | | 6FMM9 LN | 0001 | | |
| Ŧ | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FMM9 | | | |
| | | | TRACKING # 9241996900535518978664 | | | METER DATE 04/06/2020 | | | | |
| Ε | FOR DE | LIVERY TO | : Spencer Dascenzo | | | | | | | |
| | | | 2319 West 2nd Ave Apt 301W | | | | | | | |
| | TUDMO | DELOW ED | SPOKANE WA 99201 | | | TDCOE CEMND | 011107 ODD | ъш. | 04/03/20 | |
| | | | OM P.O. R660004308 NEUROMANCER | 4522 | P | IBCOE 6FMNB 9780441569595 | C1HS7 ORD 8.99 | | 5.03 | 5. |
| | | LPO | | | | | 6FMNB LN | 0001 | | |
| | 1 | | RETAIL 8.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 5. |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FMNB | | | |
| | | | TRACKING # 9241996900535518978671 | | | METER DATE 04/06/2020 | | | | |
| E | FOR DE | LIVERY TO | : Susan Egan | | | | | | | |
| | | | 5237 Wooddale Avenue EDINA MN 55424 | | | | | | | |
| | | | OM P.O. R709031227 | | | IBCOE 6FMNK | | | 04/03/20 | |
| | 1 | 000325135 LPO | PLAGUE | 0249 | Q | 9780679720218 | 15.00 6FMNK LN | | 8.40 | 8. |
| | | пьо | | | | | OLIMIN TIN | 0001 | | |
| | 1 | | RETAIL 15.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 8. |
| Ι | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FMNK | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518978688 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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MO. DAY YEAR

INVOICE

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Lee Ann Desmarais 20384 Pezzana Drive | | | | | | | |
| | | | VENICE FL 34292 | | | | | | | |
| | | | OM P.O. R710126283 | | | IBCOE 6FMNL | | | 04/03/20 | |
| 1 | 1 | 036210041 LPO | AVIAN FRIENDS 1000 PIECE PUZZL | Н356 | М | 9780735333413 | 16.99 6FMNL LN | | 9.51 | 9. |
| 1 | 1 | 054843012 LPO | WONDER & BLOOM 500 PIECE PUZZL | Н356 | М | 9780735362604 | 13.99 6FMNL LN | | 7.83 | 7. |
| | 2 | | RETAIL 30.98 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 17. |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6FMNL | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407334440 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Heather Strommen 980 Shady Lane E | | | | | | | |
| | | | WAYZATA MN 55391 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R731978732 | | | IBCOE 6FMNQ | C1HPK ORD | DT: | 04/03/20 | |
| 1 | 1 | 049644358 LPO | MY WIFE SAID YOU MAY WANT TO M | 0394 | R | 9780062940599 | 26.99 6FMNQ LN | | 15.11 | 15. |
| I | 1 | | RETAIL 26.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15. |
| П | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FMNQ | | | |
| | | | TRACKING # 9241996900535518978695 | | | METER DATE 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Alejandro Alves | | | | | | | |
| | | | 104-40 Queens Blvd. # 9U FOREST HILLS NY 11375 | | | | | | | |
| | | | OM P.O. R732110354 | | | IBCOE 6FMNR | | | 04/03/20 | |
| 1 | 1 | 049918202 LPO | LONG PETAL OF THE SEA | 0676 | R | 9781984820150 | 28.00 6FMNR LN | | 15.68 | 15. |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| _ | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | 0 0-, 00- 11 | #CTNS | | | BS 6FMNR | | | |
| | | | TRACKING # 9241996900535518978701 | | | METER DATE 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT #**

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 139 | 6 |

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD 1.40

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| | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | |
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| OITA | NTITY | T/C | TITLE | WE A | FFL | 11 1.5% 555710 | UNIT | % | UNIT PRICE | EXTENSION |
| ~ | SHIPPED | AUTHOR | 11122 | | | | PRICE | DISC | (AFTER DISC) | BIIIBINGTON |
| | FOR DE | LIVERY TO | : Rhine Townsell | | | | | | | |
| | | | 190 Scott Street | | | | | | | |
| | | | Hofbrauhaus Buffalo Nerve Cen | ter | | | | | | |
| | TERMO | DEL ON ED | BUFFALO NY 14204 | | | TROOP CENTRY | G1110D 0DD | ъ. | 04/02/00 | |
| 1 | | | OM P.O. R741936784 KING RAT | 2060 | 0 | IBCOE 6FMNX 9781982537593 | | | 04/03/20 11.19 | 11.19 |
| | | LPO | KING KAI | 3000 | Q | 9/0190203/093 | 6FMNX LN | | 11.19 | 11.19 |
| | | ш | | | | | OT PHYZY LIN | 0001 | | |
| | 1 | | RETAIL 19.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 11.19 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6FMNX | | | |
| | | | 9241996900535518978718 | | | 04/06/2020 | | | | |
| | | | 7241770700333310770710 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Alexis Maule | | | | | | | |
| | | | 3610 Dillon St. | | | | | | | |
| | | | Apt. 211 | | | | | | | |
| | ттемо | DELOM ED | BALTIMORE MD 21224 OM P.O. R757470198 | | | IBCOE 6FMN0 | C1U17 ODD | DT. | 04/03/20 | |
| 1 | | | WHISPER NETWORK | H001 | R | 9781250319470 | | | | 15.11 |
| | | LPO | WILDLING WELWOOD | 11001 | | 7,01230317170 | 6FMN0 LN | | 13.11 | 13.11 |
| | | | | | | | | | | |
| | 1 | | RETAIL 26.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.11 |
| | | | CHAMBER VIA USPS ECON W DC | Y #CTNS | | 1 WT 0 L | BS 6FMN0 | | | |
| | | | TRACKING # | #CIN2 | | METER DATE | BS OLIMINO | | | |
| | | | 9241996900535518978725 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Peter Martin | | | | | | | |
| | | | 62 PARKVIEW AVE LOWELL MA 01852 | | | | | | | |
| | ттгмс | BELOW ED | OM P.O. R757958516 | | | IBCOE 6FMN1 | C1H28 ODD | ידת: | 04/03/20 | |
| 1 | | | BARKER HOUSE | D525 | R | 9781635574166 | | | 14.56 | 14.56 |
| | - | LPO | British 110001 | 5525 | | 7,01033371100 | 6FMN1 LN | | 11.50 | 11.50 |
| | | | | | | | | | | |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.56 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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| INVOICE DATE | INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 140 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| - | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 2839 MYRTLE AVE NE | | | | | | | |
| | ттемс | DELOM ED | WASHINGTON DC 20018-2631 OM P.O. R761290300 | | | IBCOE 6FMN2 | C1HVII OBD | ישר. | 04/02/20 | |
| 1 | | 051244513 | | F101 | P | 9781580059190 | | | | 15.0 |
| | | LPO | FREITI BITCHES | 1,101 | | 781380039190 | 6FMN2 LN | | 13.00 | 13. |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y. | | | | | | |
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| | | | 9241990900333310976749 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : sara simon | | | | | | | |
| | | | 409 W Main St FL 1 | | | | | | | |
| ╗ | | | MECHANICSBURG PA 17055 | | | | | | | |
| | | | OM P.O. R761568592 | | | | C1H6G ORD | | 04/03/20 | |
| 1 | 1 | 051137979 | DEATH IN MUD LICK | 1066 | R | 9781982105310 | | | 15.68 | 15. |
| | | LPO | | | | | 6FMN3 LN | 0001 | | |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| _ | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 | D.G. (F1) 912 | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 I METER DATE | BS 6FMN3 | | | |
| | | | 9241996900535518978756 | | | 04/06/2020 | | | | |
| | | | | | | . , , | | | | |
| | FOR DE | LIVERY TO | : Anna Mueser | | | | | | | |
| | | | 4643 Pine Street C210 | | | | | | | |
| | | | PHILADELPHIA PA 19143 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R762381759 | | | IBCOE 6FMN4 | C1H09 ORD | DT: | 04/03/20 | |
| 1 | 1 | | PAUL TAKES THE FORM OF A MORT | A 0249 | Q | 9780525566182 | | | 9.49 | 9. |
| | | LPO | | | | | 6FMN4 LN | 0001 | | |
| | 1 | | RETAIL 16.95 AVG DISC | 44 0% | | SUBTOTAL | | | | 9. |
| | _ | | CHAMBER VIA USPS-PRIORITY MAI | | | 00010111 | | | | |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT | OE# | |
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| INVOICE DATE | INVOICE # | |
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ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
|----------|-----|-----|------|-------|
| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY ACCOUNT | | PAGE | TAX |
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| C59KHQEL | 20W0498 | 141 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE INV | VOICES |
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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | FOR DE | LIVERY TO | : Sheila Horst 114 S LANCASTER ST | | | | | | | |
| | TTEMS | BELOW FR | MOUNT PROSPECT IL 60056-29 OM P.O. R788376171 | 20 | | IBCOE 6FMN9 | C1H2C ORD | DT: | 04/03/20 | |
| | | 050304709 LPO | | 0615 | Q | 9780393357806 | | 44.0 | 8.93 | 8. |
| | 1 | | RETAIL 15.95 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 8. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518978763 | #CTNS | | 1 WT 0 I METER DATE 04/06/2020 | BS 6FMN9 | | | |
| | FOR DE | LIVERY TO | : Joseph Leone 2210 Nicholson St SE Apt 1 | | | | | | | |
| | | | WASHINGTON DC 20020 OM P.O. R808726608 HT DO NOTHING | н867 | R | IBCOE 6FMPF 9781612197494 | C1IA8 ORD 25.99 | | 04/03/20 14.55 | 14. |
| | _ | LPO | ni bo womiwo | 11007 | 10 | 7,0101217,171 | 6FMPF LN | | 11.00 | |
| | 1 | | RETAIL 25.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 I | BS 6FMPF | | | 14. |
| | | | TRACKING # 9241996900535518978770 | #CIN5 | | METER DATE 04/06/2020 | DS OFMET | | | |
|] | FOR DE | LIVERY TO | : Kate Berry 600 Lake Washington Blvd E | | | | | | | |
| 1 | тшымо | DELOW ED | Apt B SEATTLE WA 98112 | | | IBCOE 6FMPG | G141E0 ODD | ъш. | 04/02/20 | |
| | | 051665627 LPO | OM P.O. R825585275 UNTAMED | 0283 | R | 9781984801258 | | 44.0 | | 15. |
| į | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518978787 | #CTNS | | 1 WT 0 I METER DATE 04/06/2020 | BS 6FMPG | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | 2217 35 street | | | | | | | |
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| 7 | ттемс | DELOM ED | OM P.O. R831523366 | | | IBCOE 6FMPH | C1UM1 ODD | רשי. | 04/03/20 | |
| 1 | | 045615277 | | D193 | 0 | 9781571313812 | | | | 8. |
| Т | | LPO | KIBING | | ~ | 7701371313012 | 6FMPH LN | | 0.70 | 0. |
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| _ | 1 | | RETAIL 16.00 AVG DISC | | | SUBTOTAL | | | | 8. |
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| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6FMPH | | | |
| 7 | | | TRACKING # 9205590100039407314954 | | | METER DATE 04/06/2020 | | | | |
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| 1 | FOR DE | LIVERY TO | : Hilarie Meyers | | | | | | | |
| | | | 6 SUMMIT ST | | | | | | | |
| \perp | | | HASTINGS ON HUDSON NY | | | | | | | |
| | | | 10706 | | | | | | | |
| . | | | OM P.O. R842219137 | 0602 | J | IBCOE 6FMPM | | | 04/03/20 | 1.0 |
| 1 | 1 | U491/2691 LPO | NOTHING FANCY | 0683 | R | 9780451497017 | 32.50 6FMPM LN | | 18.20 | 18. |
| | | ПЪО | | | | | OFMPM LIN | 0001 | | |
| Т | 1 | | RETAIL 32.50 AVG DISC | 44.0% | | SUBTOTAL | | | | 18. |
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| | | | 9241996900535518978794 | | | 04/06/2020 | | | | |
| 1 | FOR DE | LIVERY TO | : Rachel Schirra | | | | | | | |
| | . 011 22 | | 16095 Cleveland St Apt 519 | | | | | | | |
| Т | | | REDMOND WA 98052 | | | | | | | |
| | | | OM P.O. R857580222 | | | IBCOE 6FMPS | | | 04/03/20 | |
| L | 1 | | WHERE COOKING BEGINS | 0683 | R | 9780525573340 | | | 18.20 | 18. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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NEW YORK

SOLD TO 20W0498 BOOKSHOP LLC

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC

1140 BROADWAY STE 794 NEW YORK NY

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY TITLE AUTHOR DISC ORDERED SHIPPED FOR DELIVERY TO: Manuel Alves 910 N. Martel Ave. Apt. # 308 LOS ANGELES CA ITEMS BELOW FROM P.O. R857658257 IBCOE 6FMPT C1H53 ORD DT: 04/03/20 19.90 44.0 6FMPT LN 0001 Q 9783740804923 046147191 111 PLACES IN THE BRONX THAT Y 3811 11.14 11.14 LPO 1 RETAIL 19.90 AVG DISC 44.0% SUBTOTAL 11.14 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # 1 WT 0 LBS 6FMPT tCTNS METER DATE TRACKING # 9241996900535518978817 04/06/2020 FOR DELIVERY TO: Jordan Ungerer 3350 14th St Fl 3 ASTORIA NY C1HJ9 ORD DT: ITEMS BELOW FROM P.O. R861037270 TROOF 6FMPW 04/03/20 1 051697877 CINEMA 62 6334 R 9781978808829 34.95 44.0 19.57 19.57 6FMPW LN 0001 LPO AVG DISC 44.0% 19.57 1 RETAIL 34.95 SUBTOTAL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6FMPW TRACKING # METER DATE 9241996900535518978824 04/06/2020 Emily Papel 15414 NE 103rd Way FOR DELIVERY TO: REDMOND WA 98052 ITEMS BELOW FROM P.O. R868214532 IBCOE 6FMPX C1H52 ORD DT: 04/03/20 Q 9780804172448 022451323 16.95 44.0 STATION 11 0249 9.49 9.49 1 1 LPO 6FMPX LN 0001 9.49 16.95 AVG DISC 44.0% SUBTOTAL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # ‡CTNS 1 WT 0 LBS 6FMPX TRACKING # METER DATE 9241996900535518978831 04/06/2020 Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

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| OLDENIES | | LIVERY TO | : Nay Saysourinho 4 Redwood Ln WOODBRIDGE CT 06525 | | | | | | | |
| 1 | | | OM P.O. R875080248 HIDDEN LIFE OF TREES | P161 | R | IBCOE 6FMP1 9781771642484 | | 44.0 | 04/03/20 13.97 | 13.97 |
| | 1 | | RETAIL 24.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978848 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FMP1 | | | 13.97 |
| | | | : Madeleine Valcour 135 Boston Street Apt 2 DORCHESTER MA 02125 OM P.O. R887993121 | | | IBCOE 6FMP4 | C1HOR ORD | DT: | 04/03/20 | |
| 1 | | | ATTACHED | 0680 | Q | 9781585429134 | | 44.0 | 9.52 | 9.52 |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978855 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FMP4 | | | 9.52 |
| 1 | ITEMS | BELOW FR | : Shannon Morey 202 Foster St NORTH ANDOVER MA 01845 OM P.O. R888604845 WE WANT TO DO MORE THAN SURVIV | B422 | Q | IBCOE 6FMP5 9780807028346 | | 44.0 | 04/03/20 8.96 | 8.96 |
| | 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978862 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FMP5 | | | 8.96 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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| - | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
|] | FOR DE | LIVERY TO | : Nathaniel Myers 1621 T St NW | | | | | | | |
| | | | Apt 104 WASHINGTON DC 20009 | | | | | | | |
| 7 | ттемо | DELOW ED | OM P.O. R899918360 | | | IBCOE 6FMP6 | 011106 ODD | рш• | 04/03/20 | |
| 1 | | | OM P.O. R099910300 EVENING IN PARIS JIGSAW PUZZLE | 6706 | М | | | | | 8. |
| - | | LPO | EVENTING IN PARTS OTOSAW POZZEE | | 1-1 | 701441330307 | 6FMP6 LN | | | 0. |
| 1 | 1 | | START SIMPLE | 0394 | R | 9780062883599 | | | | 18. |
| | | LPO | | | | | 6FMP6 LN | 0001 | | |
| ⊐ | 2 | | RETAIL 48.49 AVG DISC | | | SUBTOTAL | | | | 26. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | 1 | DG 6714D6 | | | |
| | | | SHIP DATE 04/06 #005300122 TRACKING # | #CTNS | | 1 WT 0 L | BS 6FMP6 | | | |
| _ | | | 9205590100039407334457 | | | 04/06/2020 | | | | |
| | | | 7200070200037107031107 | | | 01/00/2020 | | | | |
| _ 1 | FOR DE | LIVERY TO | | | | | | | | |
| | | | 10450 Lottsford Road #1214 | | | | | | | |
| | | | MITCHELLVILLE MD 20721 | | | | | | | |
| Т | ITEMS | BELOW FR | OM P.O. R910015906 | | | IBCOE 6FMP9 | C1IAW ORD | DT: | 04/03/20 | |
| 1 | | | HT BE AN ANTIRACIST | 0676 | R | 9780525509288 | 27.00 | 44.0 | | 15. |
| | | LPO | | | | | 6FMP9 LN | 0001 | | |
| | 1 | | RETAIL 27.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
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| | | | 92419909000333316976679 | | | 04/00/2020 | | | | |
| 1 | FOR DE | LIVERY TO | : Jennifer Colman | | | | | | | |
| | | | 2671 Oldfield Acres Way | | | | | | | |
| | | | DECATUR GA 30030 | | | | | | | |
| | | | OM P.O. R916959657 | 0004 | | IBCOE 6FMQF | | | 04/03/20 | 1.0 |
| 1 | 1 | 049940060 LPO | BOY THE MOLE THE FOX & THE HOR | 0394 | R | 9780062976581 | 22.99 6FMOF LN | | 12.87 | 12. |
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| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Robert Miller 81 Providence St | | | | | | | |
| | | | WORCESTER MA 01604 | | | | | | | |
| 1 | | BELOW FR 051345632 | OM P.O. R920289931 KIRBY ART & STYLE COLL | D561 | R | IBCOE 6FMQH 9781974711796 | | | 04/03/20 16.79 | 16.79 |
| | 1 | LPO | KINDI IMI U BIIBI COLL | DJOI | 10 | 5701571711750 | 6FMQH LN | | 10.75 | 10.75 |
| | 1 | | RETAIL 29.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 16.79 |
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| | | | 9241996900535518978893 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Aleza BEAUVAIS 1285 DOE VALLEY ROAD | | | | | | | |
| | | | ATHOL MA 01331 | | | | | | | |
| 1 | | | OM P.O. R940999983 CHARLESTON FANCY | 0923 | R | IBCOE 6FMQL 9780300229073 | | | 04/03/20 15.68 | 15.68 |
| | | LPO | | | | | 6FMQL LN | 0001 | | |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.68 |
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| | | | 9241996900535518978909 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Sam Murray 144 Peaked Rock Rd. | | | | | | | |
| | | | NARRAGANSETT RI 02882 | | | _ | | | | |
| 1 | | | OM P.O. R963404648 SAVING AMER CITIES | 0313 | R | IBCOE 6FMQR 9780374254087 | | | 04/03/20 19.60 | 19.60 |
| | | LPO | | | | | 6FMQR LN | | | _, |
| | 1 | | RETAIL 35.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 19.60 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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| | | | | WE A | PPI | Y 1.5% SERVIC | | | | |
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| ORDERED | | LIVERY TO | : Brianna Martinez | | | | TRICE | DIBC | | |
| | FOR DE | DIVERT TO | 7345 W 30 CT | | | | | | | |
| | | | HIALEAH FL 33018 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R982654650 | | | IBCOE 6FMQX | C1H4D ORD | DT: | 04/03/20 | |
| 1 | 1 | 049631937 | TWEET CUTE | G422 | R | 9781250237323 | 17.99 | 44.0 | 10.07 | 10.07 |
| | | LPO | | | | | 6FMQX LN | | | |
| 1 | 1 | 050081617 | WORST BEST MAN | 0394 | Q | 9780062909879 | | | 8.95 | 8.95 |
| 1 | 1 | LPO | WOULD TIME TO MEET | 0.500 | | 000000000000000000000000000000000000000 | 6FMQX LN | | 0.06 | 0.06 |
| 1 | 1 | 048823050 LPO | WOULD LIKE TO MEET | 0680 | Q | 9780525542315 | 16.00 6FMOX LN | | 8.96 | 8.96 |
| | | БРО | | | | | OFMQX LIN | 0003 | | |
| | 3 | | RETAIL 49.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 27.98 |
| | - | | CHAMBER VIA USPS-PRIORITY MAIL | Y | | | | | | |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | | BS 6FMQX | | | |
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| | | | 9205590100039407335744 | | | 04/06/2020 | | | | |
| | | T TYPDY MO | · Managarah Flan | | | | | | | |
| | FOR DE | LIVERY IO | : Margaret Fox 314 NW 44th St | | | | | | | |
| | | | SEATTLE WA 98107 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R984875830 | | | IBCOE 6FMQZ | C1H4R ORD | DT: | 04/03/20 | |
| 1 | 1 | 052934719 | HOW THE SOUTH WON THE CIVIL WA | 0632 | R | | | 44.0 | 15.65 | 15.65 |
| | | LPO | | | | | 6FMQZ LN | 0001 | | |
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| | 1 | | RETAIL 27.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.08 | | SUBTOTAL | | | | 15.65 |
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| | FOR DE | LIVERY TO | : John McAndrew | | | | | | | |
| | | | 516 Juanita Street, # 1 | | | | | | | |
| | TERMO | DELON ED | SANTA FE NM 87501 | | | TROOP CEMOO | C111E11 ODD | ъ. | 04/02/20 | |
| 1 | | 000325135 | OM P.O. R989928130 | 0240 | | IBCOE 6FMQ0 9780679720218 | | | 04/03/20 8.40 | 8.40 |
| | Т | LPO | PLAGUE | 0249 | Q | 9/000/9/20210 | 6FMO0 LN | | 0.40 | 0.40 |
| | | ПРО | | | | | OFMQU LIN | 0001 | | |
| | 1 | | RETAIL 15.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.40 |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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ORDER ENTRY ACCOUNT PAGE TAX C59KHQEL 20W0498 148 6

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| $\overline{}$ | | LIVERY TO | : Matthew Ryan | | | | | | | |
| | | | 220 S 47th st | | | | | | | |
| _ | | | Apt 434 | | | | | | | |
| | | | PHILADELPHIA PA 19139 | | | | | | | |
| | | | OM_P.O. R996313452 | | _ | IBCOE 6FMQ1 | | | 04/03/20 | |
| 1 | 1 | | NEVER LET ME GO | 0249 | Q | 9781400078776 | | | 8.96 | 8. |
| | | LPO | | | | | 6FMQ1 LN | 0001 | | |
| П | 1 | | RETAIL 16.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
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| 1 | TOR DE | LIVERY TO | : Katie Mannix | | | | | | | |
| ĺ | | DIVERT TO | 68 Brundrett Ave | | | | | | | |
| I | | | ANDOVER MA 01810 | | | | | | | |
| | | | OM P.O. R999144248 | | | IBCOE 6FMQ3 | | | 04/03/20 | |
| - | 1 | | DUTCH HOUSE | 0394 | R | 9780062963673 | | | 15.67 | 15. |
| Т | | LPO | | | | | 6FMQ3 LN | 0001 | | |
| | 1 | | RETAIL 27.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
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| 1 | EU SOE | T.TVERV TO | : Michael Murphy | | | | | | | |
| 1 | . 010 22 | DIVERT 10 | 322 E Street NE | | | | | | | |
| | | | WASHINGTON DC 20002 | | | | | | | |
| T | | | OM P.O. R443219673 | | | IBCOE 5RK9T | | | 03/26/20 | |
| | 1 | | GRT INFLUENZA REV/E | 4164 | Q | 9780143036494 | | | 10.64 | 10. |
| 4 | | LPO | | | | | 6FMWB LN | 0001 | | |
| 7 | 1 | | RETAIL 19.00 AVG DISC | 11 08 | | SUBTOTAL | | | | 10. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| RED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| I | FOR DE | LIVERY TO | | | | | | | | |
| | | | 341 N Middlesex Road | | | | | | | |
| _ | | | CARLISLE PA 17013 | | | | | | | |
| | | | OM P.O. R776941564 | | | IBCOE 5WHKH | | | 03/27/20 | |
| 1 | 1 | | GRT INFLUENZA REV/E | 4164 | Q | 9780143036494 | | | | 10. |
| | | LPO | | | | | 6FMWF LN | 0001 | | |
| | 1 | | 10 00 3110 5100 | 4.4.00 | | GIIDHOHA I | | | | 10 |
| т | | | RETAIL 19.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.08 | | SUBTOTAL | | | | 10. |
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| | | | 9241996900535518979159 | | | 04/06/2020 | | | | |
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| I | FOR DE | LIVERY TO | : Cezanne Cartier | | | | | | | |
| _ | | | 158 South St. 3L | | | | | | | |
| | тшпмо | DELOW ED | JAMAICA PLAIN MA 02130 | | | TDGOT FRIDII | GEEON ODD | ъш. | 03/28/20 | |
| 1 | | | OM P.O. R157733817 GRT INFLUENZA REV/E | 1161 | | IBCOE 5ZLPH 9780143036494 | | | | 10. |
| - 1 | | LPO | GRI INFLUENZA REV/E | 1 4104 | Q | 7 7 6 0 1 4 3 0 3 0 4 3 4 | 6FMWG LN | | | 10. |
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| Т | 1 | | RETAIL 19.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
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| _ | | | 9241996900535518979166 | | | 04/06/2020 | | | | |
| - | TOR DE | T.TVERV TO | : Kathryn Frey-Balter | | | | | | | |
| | OIC DI | DIVERT TO | 223 W Lanvale St | | | | | | | |
| Т | | | BALTIMORE MD 21217 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R416117614 | | | IBCOE 51M9P | | DT: | 03/30/20 | |
| 1 | 1 | | GRT INFLUENZA REV/E | 4164 | Q | 9780143036494 | | | | 10. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 150 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| JANTITY | _v T | T/C | TITLE | WE A | PPL | I I.D% BERVIC | UNIT | % | UNIT PRICE | EXTENSION |
| D SHIP | _ | AUTHOR | 111111111111111111111111111111111111111 | | | | PRICE | DISC | (AFTER DISC) | EXTENSION |
| FOR | DE | LIVERY TO | : FRANCESCA LOPEZ | | | | | | | |
| | | | 11 WISTERIA COURT | | | | | | | |
| | | | ORANGEBURG NY 10962 | | | | | | | |
| | | | OM P.O. R009257541 | | | IBCOE 57RP8 | | | 04/01/20 | |
| | 1 (| | ADULT JIGSAW GUSTAV KLIMT 3 AG | Н663 | M | 9781787550872 | | | | 11. |
| | | LPO | | | | | 6FMWL LN | 0001 | | |
| | 1 | | RETAIL 19.99 AVG DISC | 11 08 | | SUBTOTAL | | | | 11. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | DODIOIAL | | | | 11. |
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| | | | -1 - | | | | | | | |
| FOR | DEI | TIAEKA LO | : Alan Sonner | | | | | | | |
| | | | 420Westover Mews NORFOLK VA 23507 | | | | | | | |
| TTI | EMS | BELOW FR | OM P.O. R098881504 | | | IBCOE 6BFR6 | COSSM ORD | DT: | 04/02/20 | |
| | | | FRONT ROW AT THE TRUMP SHOW | 0872 | R | 9781524745622 | | | | 15. |
| | | LPO | | | | | 6FMWQ LN | 0001 | | |
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| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y Цапиа | | 1 t/m 0 t | DG CEMUO | | | |
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| | | | 721270000000000,7100 | | | 01,00,2020 | | | | |
| FOR | DE | LIVERY TO | : Shauna Pellauer | | | | | | | |
| | | | 22 Jean Rd | | | | | | | |
| | EMO | DELOW ED | ARLINGTON MA 02474 | | | TDOOR CONOI | G00D3 ODD | ъш. | 04/02/20 | |
| 1.1.1 | | | OM P.O. R751518882 TRUTH ABT STACEY (THE BSC GRAP | 4170 | | IBCOE 6CN8L | | | 04/02/20 6.15 | 6. |
| | | LPO | IRUIN ABI SIACEI (INE BSC GRAP | 41/0 | Q | 7 7 6 0 3 4 3 6 1 3 6 9 1 | 6FMWR LN | | 0.13 | 0. |
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| | 1 | | RETAIL 10.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 6. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 151 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | FOR DE | | : Julia Kjelgaard 612 East Samford Avenue AUBURN AL 36830 OM P.O. R121525245 | | | IBCOE 42R80 | C5HR5 ORD | DT: | 03/24/20 | |
| 1 | 1 | 000325135 LPO | PLAGUE | 0249 | Q | 9780679720218 | 15.00 6FMWS LN | | 8.40 | 8.40 |
| | 1 | | RETAIL 15.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518979203 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FMWS | | | 8.40 |
| 1 | ITEMS | | : Bernie Wiebe 3109 Silverton Trail MADISON WI 53719 OM P.O. R129665545 PLAGUE | 0249 | 0 | IBCOE 96L5Q 9780679720218 | | | 03/31/20 | 8.40 |
| _ | | LPO | | | × | | 6FMWT LN | | 0.10 | |
| | 1 | | RETAIL 15.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518979210 | #4.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FMWT | | | 8.40 |
| 1 | ITEMS | | : Tom Samuels 3401 Red River St apt 111 AUSTIN TX 78705 OM P.O. R766949653 PLAGUE | 0249 | Q | IBCOE 4WJ25 9780679720218 | C5BR7 ORD 15.00 | | 03/23/20 | 8.40 |
| | 1 | LPO | RETAIL 15.00 AVG DISC | 4.4 0% | | GIIDHOHA I | 6FMWW LN | 0001 | | 8.40 |
| | 1 | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518979227 | #4.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FMWW | | | 8.40 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ - | NTITY | T/C | TITLE | | | | UNIT | olo | UNIT PRICE | EXTENSION |
| ORDERED | | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | : Katie Phillips | | | | | | | |
| | | | 2820 Griffith Park Blvd | | | | | | | |
| | | | Apt 10 | | | | | | | |
| | | | LOS ANGELES CA 90027 | | | _ | _ | | | |
| | | | OM P.O. R874286042 | | | IBCOE 2PTQW | | | 03/25/20 | |
| 1 | 1 | 000325135 | PLAGUE | 0249 | Q | 9780679720218 | | | 8.40 | 8.40 |
| | | LPO | | | | | 6FMWX LN | 0001 | | |
| | 1 | | DEMATE 15 00 AVG DIGG | 11 00 | | GTTDEFOE A T | | | | 0 40 |
| | 1 | | RETAIL 15.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.08 | | SUBTOTAL | | | | 8.40 |
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| | | | 7241770700333310777234 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Amanda Milner | | | | | | | |
| | 1011 55 | | 199 North Avenue | | | | | | | |
| | | | HAVERHILL MA 01830 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R000523770 | | | IBCOE 6FX8R | C1IEW ORD | DT: | 04/03/20 | |
| 1 | 1 | 029349137 | HAIKYU VOL 1 V01 | D561 | Q | 9781421587660 | 9.99 | 44.0 | 5.59 | 5.59 |
| | | LPO | | | | | 6FX8R LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 9.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5.59 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FX8R | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518981886 | | | 04/06/2020 | | | | |
| | | T TANDA MO | · Vatio Hash | | | | | | | |
| | FOR DE | LIVEKI 10 | : Katie Haab 3705 Basford Road | | | | | | | |
| | | | AUSTIN TX 78722 | | | | | | | |
| | ттгмс | BELOW ED | OM P.O. R001059378 | | | IBCOE 6FX8S | C1T2S OPD | DT: | 04/03/20 | |
| 1 | | | GLASS HOTEL | 0249 | P | 9780525521143 | | | 15.09 | 15.09 |
| | _ | LPO | GE1555 1101111 | 0217 | 10 | 7 7 0 0 5 2 5 5 2 1 1 1 5 | 6FX8S LN | | 13.05 | 13.07 |
| | | ПРО | | | | | OF KOS LIN | 0001 | | |
| | 1 | | RETAIL 26.95 AVG DISC | 44 Nº | | SUBTOTAL | | | | 15.09 |
| | | | CHAMBER VIA USPS ECON W DC | v | | DODIOTAL | | | | 13.07 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FX8S | | | |
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| | | | 9241996900535518981893 | | | 04/06/2020 | | | | |
| | | | 7241770700333310701073 | | | 04/00/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT #**

| INVOICE DATE | INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 153 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | |
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| OUA | NTITY | T/C | TITLE | WE A | PPL | 1 1.5% SERVIC | UNIT | PA PA | UNIT PRICE | EXTENSION | |
| ~ | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | | |
| | FOR DE | LIVERY TO | : Yulia Khabinsky | | | | | | | | |
| | | | 71 8th Ave | | | | | | | | |
| | | | Apt. D2 | | | | | | | | |
| | | | BROOKLYN NY 11217 | | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R001173634 | | | IBCOE 6FX8T | C1ILJ ORD | DT: | 04/03/20 | | |
| 1 | 1 | 049748105 | UNIVERSAL LOVE | 0422 | R | 978125014435 | | | 14.56 | 14. | |
| | | LPO | | | | | 6FX8T LN | 0001 | | | |
| | | | | | | | | | | | |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. | |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FX8T | | | | |
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| | | | 9241996900535518981909 | | | 04/06/2020 | | | | | |
| | | T TAMEDA MO | Tara Abassa bas Demos | | | | | | | | |
| | FOR DE | LIVERY 10 | : Lana Abernathy Bump 4550 W. 37th Ave | | | | | | | | |
| | | | DENVER CO 80212 | | | | | | | | |
| | TTEMS | BEI.OW ED | OM P.O. R005565664 | | | IBCOE 6FX8Z | C1KA9 ORD | ידת: | 04/03/20 | | |
| 1 | | | AVIAN FRIENDS 1000 PIECE PUZZL | H356 | М | | | | 9.51 | 9. | |
| | | LPO | TIVITAL TREBUIS TOOC TELEBRICATION | 11330 | | 7,00,733333113 | 6FX8Z LN | | 7.31 | | |
| 1 | 1 | | BIBLIOPHILE BK CLUB DARLINGS 1 | н356 | М | 9780735358454 | | | 9.51 | 9. | |
| | _ | LPO | | | | | 6FX8Z LN | | | | |
| | | | | | | | | | | | |
| | 2 | | RETAIL 33.98 AVG DISC | | | SUBTOTAL | | | | 19. | |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | | |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | | BS 6FX8Z | | | | |
| | | | TRACKING # | | | METER DATE | | | | | |
| | | | 9205590100039407334488 | | | 04/06/2020 | | | | | |
| | | T TUEDV TO | : Matthew Preedom | | | | | | | | |
| | FOK DE | TIAFKI IO | 46 Bishop Street | | | | | | | | |
| | | | ST. ALBANS VT 05478 | | | | | | | | |
| | TTEMS | BELOW ED | OM P.O. R010853758 | | | IBCOE 6FX81 | C1.T1H OPD | ידת: | 04/03/20 | | |
| 1 | | | BOXED-OUTLANDER BOXED SET 4V | 1216 | | 9781101887486 | | | | 22. | |
| _ | | LPO | BOXED COTHANDER BOXED SET 4V | 1210 | Q | | 6FX81 LN | | 22.50 | 22. | |
| | | ПЕО | | | | | OF ACT LIN | 0001 | | | |
| | 1 | | RETAIL 39.96 AVG DISC | 44 N& | | SUBTOTAL | | | | 22. | |
| | | | CHAMBER VIA USPS ECON W DC | v | | DODIOTAL | | | | 22. | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6FX81 | | | | |
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| | | | 9241996900535518981916 | | | 04/06/2020 | | | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 154 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE INV | OICES |
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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
|] | FOR DE | LIVERY TO | : Courton Loreno 200 8th St. SE | | | | | | | |
| | | | Apt. 1 LITTLE FALLS MN 56345 | | | | | | | |
| ┙ | ITEMS | BELOW FR | OM P.O. R016636584 | | | IBCOE 6FX84 | C1ISH ORD | DT: | 04/03/20 | |
| | | | MELANCHOLY OF RESISTANCE | 0615 | Q | 9780811215046 | 16.95 6FX84 LN | | | 9.4 |
| I | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 9.4 |
| Т | | | SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6FX84 | | | |
| | | | TRACKING # | TCIND | | METER DATE | DB OT NOT | | | |
| | | | 9241996900535518981923 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Noah Marcus 4701 Willard Ave | | | | | | | |
| Т | | | CHEVY CHASE MD 20815 | | | | | | | |
| | | | OM P.O. R022864956 | | | | C1I2X ORD | | 04/03/20 | |
| 4 | 1 | | SONG OF ACHILLES | 0394 | Q | 9780062060624 | | | 9.51 | 9. |
| T | | LPO | | | | | 6FX86 LN | 0001 | | |
| ı | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 9. |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FX86 | | | |
| | | | TRACKING # 9241996900535518981930 | | | METER DATE 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Margaret Williams | | | | | | | |
| 4 | | | 455 W 140th St NEW YORK NY 10031 | | | | | | | |
| 1 | TTEMS | BELOW FR | OM P.O. R028017694 | | | IBCOE 6FX88 | C1.TKA ORD | DT: | 04/03/20 | |
| | | | DEACON KING KONG | 3009 | R | 9780735216723 | | | - , , - | 15. |
| | | LPO | | | | | 6FX88 LN | | | |
| 1 | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| 4 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FX88 | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 155 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
|] | FOR DE | LIVERY TO | : Jennifer Walsh 530 Heritage Oak Drive | | | | | | | |
| 1 | | | YARDLEY PA 19067 | | | | | | | |
| | | BELOW FR 049212272 | OM P.O. R029072335 I SURVIVED THE SINKING OF THE | 4170 | 0 | IBCOE 6FX9B 9781338120912 | - | | 04/03/20 6.15 | 6. |
| | | LPO | I SORVIVED THE STRAING OF THE | 1170 | × | 701330120912 | 6FX9B LN | | 0.13 | 0. |
| | 1 | | RETAIL 10.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 6. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FX9B | | | |
| | | | TRACKING # 9241996900535518981954 | | | METER DATE 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : emily burke | | | | | | | |
| ı | | | 4 bradbury st. CLIFTON PARK NY 12065 | | | | | | | |
| Ι | | | OM P.O. R037715332 | | | IBCOE 6FX9K | C1JYP ORD | DT: | 04/03/20 | |
| ı | 1 | 046416167 LPO | SEVERANCE | 0711 | Q | 9781250214997 | 17.00 6FX9K LN | | 9.52 | 9. |
| T | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| ı | _ | | CHAMBER VIA USPS-PRIORITY MAIL | Y | | | | | | |
| ł | | | SHIP DATE 04/06 #005300122 TRACKING # | #CTNS | | 1 WT 0 L | BS 6FX9K | | | |
| I | | | 9205590100039407315463 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Frances Gould 847 Beacon St. | | | | | | | |
| I | | | Apt. 5 BOSTON MA 02215 | | | | | | | |
| ۱ | ITEMS | BELOW FR | OM P.O. R038947227 | | | IBCOE 6FX9L | C1JCX ORD | DT: | 04/03/20 | |
| | | | ECOTOPIAN LEXICON | 6517 | Q | 9781517905903 | | | . , , | 13. |
| | | LPO | | | | | 6FX9L LN | 0001 | | |
| I | 1 | | RETAIL 24.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 13. |
| Ι | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FX9L | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 156 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| UANTITY ED SHIPPE | T/C D AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| FOR I | DELIVERY TO | : Shawn Harrity-Phillips 7597 Navigator Circle | | | | | | | |
| ITE | AS BELOW FR | CARLSBAD CA 92011 OM P.O. R043389848 | | | IBCOE 6FX9P | C1IFD ORD | DT: | 04/03/20 | |
| | 051137826 LPO | PERFECT TUNES | 1066 | R | 9781501197499 | 26.00 6FX9P LN | | | 14. |
| | L | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 14. |
| | | SHIP DATE 04/06 # TRACKING # 9241996900535518981978 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6FX9P | | | |
| FOR I | DELIVERY TO | : Sam Goodson 504 West 171st St 4C | | | | | | | |
| | | NEW YORK NY 10032 OM P.O. R043506974 CAN DEMOCRACY SURVIVE GLOBAL (| 0615 | Q | IBCOE 6FX9Q 9780393356892 | C1JPY ORD 17.95 | | 04/03/20 | 10. |
| | LPO | | | ~ | | 6FX9Q LN | 0001 | | |
| | L | RETAIL 17.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | DG CEVOO | | | 10. |
| | | SHIP DATE 04/06 # TRACKING # 9241996900535518981985 | #CINS | | METER DATE 04/06/2020 | BS 6FX9Q | | | |
| FOR I | DELIVERY TO | : Amanda Laverty 825 12th Street NE | | | | | | | |
| | MS BELOW FR L 051665627 | WASHINGTON DC 20002 OM P.O. R044274054 UNTAMED | 0283 | R | IBCOE 6FX9R 9781984801258 | | | 04/03/20 | 15. |
| | LPO | | | | | 6FX9R LN | 0001 | | |
| | L | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15. |
| | | SHIP DATE 04/06 # TRACKING # 9241996900535518981992 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6FX9R | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| - | SHIPPED | | . – | | | | PRICE | DISC | (APTER DISC) | |
| Ŀ | OR DE | LIVERY TO | | | | | | | | |
| | | | 139 Bay View Rd | | | | | | | |
| | TERMO | DELON ED | SOUTH CHATHAM MA 02659 | | | TROOP CHYOC | G1 TW3 ODD | ъ. | 04/02/20 | |
| 1 | | | OM P.O. R045625699 | 0400 | _ | IBCOE 6FX9S | | | 04/03/20 | Г (|
| 1 | | UU48/8662 LPO | 10 LITTLE RUBBER DUCKS-BOARD | 0402 | R | 9780061964282 | | | | 5.0 |
| | | LPO | | | | | 6FX9S LN | 0001 | | |
| | 1 | | RETAIL 8.99 AVG DISC | 44 0% | | SUBTOTAL | | | | 5.0 |
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| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6FX9S | | | |
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| | | | 9241996900535518982005 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| E | FOR DE | LIVERY TO | : Zoe Epperson | | | | | | | |
| _ | | | 4233 Duke Drive | | | | | | | |
| | T. T. T. T. C. | DDI 011 DD | MINNETONKA MN 55345 | | | | g1 TD G ODD | D | 04/02/00 | |
| 7 | | | OM P.O. R045774262 | 7100 | - | IBCOE 6FX9T | | | 04/03/20 | 15 |
| 1 | T | | SILENT PATIENT | F.T83 | R | 9781250301697 | 26.99 6FX9T LN | | 15.11 | 15. |
| | | LPO | | | | | 6FX9T LN | 0001 | | |
| | 1 | | RETAIL 26.99 AVG DISC | 44 Nº | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | 13. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FX9T | | | |
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| | | | 9241996900535518982012 | | | 04/06/2020 | | | | |
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| E | FOR DE | LIVERY TO | | | | | | | | |
| | | | 145 Wareham St | | | | | | | |
| | TURMO | | MIDDLEBORO MA 02346 OM P.O. R046244591 | | | IBCOE 6FX9W | G1 TAG ODD | рш• | 04/03/20 | |
| 1 | | 042200393 | | 0600 | D | 9780735219090 | | | | 14. |
| _ | | LPO | WHERE THE CRAWDADS SING | 0000 | Л | 9760733219090 | 6FX9W LN | | | 14. |
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| | 1 | | RETAIL 26.00 AVG DISC | 44 02 | | SUBTOTAL | | | | 14. |
| | | | CHAMBER VIA USPS ECON W DC | v | | DODIOTAL | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

2020 44711568 04 06 346 ORDER ENTRY ACCOUNT

INVOICE

PAGE TAX C59KHQEL 20W0498 158 6

MO. DAY YEAR

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| RED SHI | _ | | • Manage 11 at large | | | | PRICE | DISC | (III IER BIBE) | |
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| | | | 3 Overlook Drive | | | | | | | |
| 7.0 | TEMO | DELOW ED | SOUTHBOROUGH MA 01772 | | | TDOOR CEVO1 | 01 TT 0 ODD | DT: | 04/02/20 | |
| | | | OM P.O. R053850757 | 0.661 | | | C1ILO ORD | | 04/03/20 | 10.0 |
| 1 | 1 | 020557338 | AFTER WE COLLIDED V02 | 0661 | Q | 9781476792491 | | | | 10.0 |
| | | LPO | | | | | 6FX91 LN | 0001 | | |
| | 1 | | RETAIL 17.99 AVG DISC | 44 02 | | SUBTOTAL | | | | 10.0 |
| | | | CHAMBER VIA USPS ECON W DC | V | | DODIOTAL | | | | 10.0 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6FX91 | | | |
| | | | TRACKING # | 1, 5 1, 5 | | METER DATE | | | | |
| | | | 9241996900535518982036 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| FOF | R DE | LIVERY TO | : Theresa Edwards | | | | | | | |
| | | | 1304 Vassar DR SE | | | | | | | |
| | | | ALBUQUERQUE NM 87106 | | | | | | | |
| | | | OM P.O. R062761669 | | | IBCOE 6FX94 | | | 04/03/20 | |
| 1 | 1 | | WIND-UP BIRD CHRONICLE | 0249 | Q | 9780679775430 | | | 10.05 | 10.0 |
| | | LPO | | | | | 6FX94 LN | 0001 | | |
| | 7 | | DEMATE 17 OF AND DIGG | 11 00. | | CIIDMOMAT | | | | 10 (|
| | 1 | | RETAIL 17.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 10.0 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6FX94 | | | |
| | | | TRACKING # | #CINS | | METER DATE | DS OFA94 | | | |
| | | | 9241996900535518982043 | | | 04/06/2020 | | | | |
| | | | 7211770700333310702013 | | | 01/00/2020 | | | | |
| FOF | R DE | LIVERY TO | : June Piscitelli | | | | | | | |
| | | | 3332 NE 16th Court | | | | | | | |
| | | | FORT LAUDERDALE FL 33305 | | | | | | | |
| IT | rems | BELOW FR | OM P.O. R064796092 | | | IBCOE 6FX95 | C1IXR ORD | DT: | 04/03/20 | |
| L | 1 | 050066130 | GLASS HOTEL | 0249 | R | 9780525521143 | 26.95 | 44.0 | 15.09 | 15.0 |
| | | LPO | | | | | 6FX95 LN | 0001 | | |
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| | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.0 |
| | | | CHAMBER VIA USPS-PRIORITY MAI | Гķ | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 L | BS 6FX95 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407315470 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
|] | FOR DE | LIVERY TO | | | | | | | | |
| 4 | | | 1400 South Joyce Street | | | | | | | |
| | | | Apt 1007 ARLINGTON VA 22202 | | | | | | | |
| Т | ттемс | BELOW ER | OM P.O. R068558760 | | | IBCOE 6FX96 | C1T97 ORD | DT: | 04/03/20 | |
| | | | LITTLE WOMEN | 0883 | R | 9780147514011 | 16.00 | | | 8. |
| | _ | LPO | TITIE WOLLEN | | | , | 6FX96 LN | | 0.70 | |
| 1 | 1 | | RETAIL 16.00 AVG DISC | 44 N% | | SUBTOTAL | | | | 8. |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | BODIOINE | | | | 0. |
| 4 | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FX96 | | | |
| 4 | | | TRACKING # | | | METER DATE | | | | |
| ı | | | 9241996900535518982050 | | | 04/06/2020 | | | | |
| 1 | FOR DE | LIVERY TO | : Victoria Quinn | | | | | | | |
| 4 | | | 117 Island Avenue | | | | | | | |
| 1 | TERMO | DET 011 ED | MADISON CT 06443 | | | TDG0T 67400 | G1 T02 ODD | ъ | 04/02/00 | |
| ı | | | OM P.O. R070763773 DUCK DEATH & THE TULIP | 6521 | D | IBCOE 6FX98 9781877467141 | | | 04/03/20 9.51 | 9. |
| d | | LPO | DOCK DEATH & THE TOHIP | 0331 | 1 | 9/010//10/11 | 6FX98 LN | | | 9. |
| Ι | | | | | | | | | | |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 9. |
| ı | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FX98 | | | |
| 4 | | | TRACKING # 9241996900535518982067 | | | METER DATE 04/06/2020 | | | | |
| Т | | | JZ11JJ0J00333310J0Z007 | | | 01/00/2020 | | | | |
|] | FOR DE | LIVERY TO | : Larry Day | | | | | | | |
| 4 | | | 4015 Chester Drive GLENVIEW IL 60026 | | | | | | | |
| ۳ | ттемс | BELOW ER | OM P.O. R072653871 | | | IBCOE 6FX99 | C1.TAX ORD | DT: | 04/03/20 | |
| | | | SALEMS LOT | 1216 | Р | 9780307743671 | | 44.0 | . , , | 5. |
| Т | _ | LPO | | | | | 6FX99 LN | | | |
| | | | | | | | | | | |
| 4 | 1 | | RETAIL 8.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5. |
| Т | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | ¥CTNS | | 1 WT 0 I | BS 6FX99 | | | |
| d | | | TRACKING # | #CINS | | METER DATE | BS OFA99 | | | |
| I | | | 9241996900535518982074 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| - | TITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| I | OR DE | LIVERY TO | : Jennifer Mullholand 3928 South Findlay Street | | | | | | | |
| I | | | SEATTLE WA 98118 | | | | | | | |
| ٠ | | | OM P.O. R077273219 | | | IBCOE 6FZBG | | | 04/03/20 | |
| | 1 | 051665627 LPO | UNTAMED | 0283 | R | 9781984801258 | 28.00 6FZBG LN | | | 15. |
| ۱ | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZBG | | | |
| | | | TRACKING # 9241996900535518982081 | | | METER DATE 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Christine Williams 4701 Shoal Creek Blvd | | | | | | | |
| i | | | AUSTIN TX 78756 | | | | | | | |
| 1 | | | OM P.O. R088973140 | - 4 4 7 | | IBCOE 6FZBQ | | | 04/03/20 | • |
| | | LPO | HONEY I KILLED THE CATS | P441 | Q | 9781941920824 | 15.95 6FZBQ LN | | 8.93 | 8. |
| I | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 I | BS 6FZBO | | | |
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| I | | | 9241996900535518982098 | | | 04/06/2020 | | | | |
| I | OR DE | LIVERY TO | : Denise Levine 215 SE 8th Avenue - 1940 | | | | | | | |
| Т | | | FT. LAUDERDALE FL 33301 | | | | | | | |
| | | | OM P.O. R095122959 POEMS TO SEE BY | 0170 | D | IBCOE 6FZBZ 9780874863185 | C1IXP ORD | | 13.44 | 13. |
| | Τ | LPO LPO | POEMS TO SEE BY | S172 | R | 9/808/4863185 | 6FZBZ LN | | | 13. |
| | 1 | | RETAIL 24.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 13. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZBZ | | | |
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| I | | | 9241996900535518982104 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY | T/C | TITLE | WE A | PPI | 1.5% SERVIC | UNIT | 왕 | UNIT PRICE | EXTENSION |
| $\overline{}$ | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 4524 Andes Dr | | | | | | | |
| | | | FAIRFAX VA 22030 | | | | | | | |
| | | | OM P.O. R098176814 | | | | C1JER ORD | | 04/03/20 | |
| 1 | 1 | 020210075 | STORY OF MANKIND UPDATED/E | 0615 | Q | 9780871408655 | | | 10.61 | 10.6 |
| | | LPO | | | | | 6FZB0 LN | 0001 | | |
| | 1 | | RETAIL 18.95 AVG DISC | 44 0% | | SUBTOTAL | | | | 10.6 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6FZB0 | | | |
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| | | | 9241996900535518982111 | | | 04/06/2020 | | | | |
| | EOD DE | | : Johnnie Robertson | | | | | | | |
| | FOR DE | LIVERY 10 | 634 Hancock St | | | | | | | |
| | | | BROOKLYN NY 11233 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R099437863 | | | IBCOE 6FZB8 | C1JC5 ORD | DT: | 04/03/20 | |
| 1 | | | ATTACHED | 0680 | 0 | 9781585429134 | | | . , , | 9.5 |
| | | LPO | 111101125 | | ~ | , | 6FZB8 LN | | 7.52 | , , |
| | | | | | | | | | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.5 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6FZB8 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407315487 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Naomi Duttweiler | | | | | | | |
| | - 01. 22 | | 60 Middle Street | | | | | | | |
| | | | LEXINGTON MA 02421 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R099639612 | | | IBCOE 6FZB9 | C1IQO ORD | DT: | 04/03/20 | |
| 1 | 1 | 054843014 | BK CLUB 1000 PIECE PUZZLE IN A | Н356 | M | 9780735362628 | | | | 9.5 |
| | | LPO | | | | | 6FZB9 LN | | | |
| 1 | 1 | 003578549 | GOD OF SMALL THINGS | 0676 | Q | 9780812979657 | | | 9.52 | 9.5 |
| | | LPO | | | | | 6FZB9 LN | | | |
| 1 | 1 | 047918151 | RAINBOW SEASHELLS 2000 PIECE F | H356 | M | 9780735357044 | | | | 16.7 |
| | - | LPO | | | | | 6FZB9 LN | | | |
| 1 | 1 | 022451323 | STATION 11 | 0249 | Q | 9780804172448 | | | 9.49 | 9.4 |
| | | LPO | | | | | 6FZB9 LN | 0001 | | |
| | 4 | | RETAIL 80.93 AVG DISC | 44 Nº | | SUBTOTAL | | | | 45.3 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| 44711568 | 04 | 06 | 2020 | 346 |

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| _ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407333412 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Elizabeth Heide | | | | | | | |
| | | | 108 Mount Vernon Street | | | | | | | |
| | | | BOSTON MA 02108 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R107455633 | | | IBCOE 6FZCJ | C1IGS ORD | DT: | 04/03/20 | |
| 1 | 1 | 039923687 | CONFESSION | P363 | R | 9781683316206 | | | 15.11 | 15. |
| 1 | 1 | LPO 026653572 | FOOD LAB | 0615 | R | 9780393081084 | 6FZCJ LN 49.95 | | 27.97 | 27. |
| | | LPO | | 0013 | 1 | 7,003,3001001 | 6FZCJ LN | | | 27. |
| 1 | 1 | 051244073 | LADY IN WAITING | F101 | R | 9780306846366 | | | 15.68 | 15. |
| 1 | 1 | LPO 042024214 | MANHATTAN BEACH | 1066 | 0 | 9781476716749 | 6FZCJ LN 17.00 | | 9.52 | 9. |
| | | LPO | PRIVITE TRIVE BUTCH | 1000 | Ž | 701170710713 | 6FZCJ LN | | | ٠, |
| 1 | 1 | 039856432 | STARS ARE FIRE | 0249 | Q | 9780345806369 | | | 8.96 | 8. |
| | | LPO | | | | | 6FZCJ LN | 0002 | | |
| | 5 | | RETAIL 137.94 AVG DISC | 44.0% | | SUBTOTAL | | | | 77. |
| _ | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
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| | | | 9205590100039407333757 | | | 04/06/2020 | | | | |
| \Box | | | _, _, _, | | | | | | | |
| - 1 | FOR DE | LIVERY TO | : Thomas Carroll 204 S. Union Street #6 | | | | | | | |
| | | | BURLINGTON VT 05401 | | | | | | | |
| | | | OM P.O. R110815799 | | | | C1JAR ORD | | 04/03/20 | |
| 1 | Τ | 050065402 LPO | POLLINATOR VICTORY GARDEN | 5366 | Q | 9781631597503 | 26.99 6FZCL LN | | 15.11 | 15. |
| | | | | | | | | | | |
| | 1 | | RETAIL 26.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZCL | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518982128 | | | 04/06/2020 | | | | |
| - | FOR DE | LIVERY TO | : Alison Nathan | | | | | | | |
| | 011 52 | | 80 West Main St | | | | | | | |
| | T. T. T. T. C. | DEI 011 - D | CUMMINGTON MA 01026 | | | | G1 TVD 0DD | ъ | 04/02/00 | |
| | TTEMS | BELOW ER | OM P.O. R110843278 | | | IBCOE 6FZCM | CIOXB ORD | D.I.: | 04/03/20 | |
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IF PREPAID, PLEASE DISREGARD

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ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 163 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC LY 1.5% SERVIC | | ro da | מיי חווב דאת: | 70TCEC |
|---|------------------|---------------|---|-------|-------|---------------------------------|------------|-----------|----------------------------|-----------|
| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | WE A | | I I.J. DERVIC | UNIT | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | | 044507364 | OVERSTORY | 0615 | | 9780393356687 | 18.95 | | 10.61 | 10. |
| _ | | LPO | OVERSIONI | 0013 | V | 9760393330007 | 6FZCM LN | | 10.01 | 10. |
| | | 22.0 | | | | | 012011211 | 0001 | | |
| | 1 | | RETAIL 18.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZCM | | | |
| | | | TRACKING # 9241996900535518982135 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241996900535518982135 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Charlotte Kelly | | | | | | | |
| | _ | | 1004 Bergen Street | | | | | | | |
| | | | Apt 1 | | | | | | | |
| | THEMO | DELOW ED | BROOKLYN NY 11216 OM P.O. R111512076 | | | IBCOE 6FZCO | OTTEK ODD | ъш. | 04/03/20 | |
| 1 | | | OM P.O. RIII512076 NORMAL PEOPLE | 0683 | | 9781984822185 | | | 9.52 | 9. |
| | | LPO | NORPHAL FEOFIE | 0003 | \ \ \ | 701704022103 | 6FZCO LN | | J. J. | ٠. |
| | | 210 | | | | | 01200 211 | 0002 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 - | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6FZCQ | | | |
| | | | 9241996900535518982142 | | | 04/06/2020 | | | | |
| | | | J211JJ0J050333310J02112 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Zack Stanton | | | | | | | |
| | | | 1300 N Street NW, #119 | | | | | | | |
| | TERMO | DELOG ED | WASHINGTON DC 20005 OM P.O. R116472813 | | | TROOP (PROM | G1 TOY ODD | ъ. | 04/03/20 | |
| 1 | | | RADICAL COMPASSION | 0872 | P | IBCOE 6FZCW 9780525522812 | | | 15.68 | 15. |
| _ | | LPO | KADICAL COMPASSION | 0072 | 1 | 7700323322012 | 6FZCW LN | | 13.00 | 13. |
| | | | | | | | | | | |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZCW | | | |
| | | | TRACKING # 9241996900535518982159 | | | METER DATE 04/06/2020 | | | | |
| | | | 92419909000333316962139 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Wendy Ingalls | | | | | | | |
| | | | 1655 Redstone Ave. | | | | | | | |
| | | | Unit C-1 | | | | | | | |
| | | | PARK CITY UT 84098 | | | | ad ===== | | 04/05/5 | |
| 1 | | | OM P.O. R118189006 GLASS HOTEL | 0240 | Ъ | IBCOE 6FZCZ 9780525521143 | | | 04/03/20 15.09 | 15. |
| _ | | LPO | GLASS HOIEL | 0249 | R | 9/80525521143 | 6FZCZ LN | | 15.09 | 15. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX | |
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| C59KHQEL | 20W0498 | 164 | 6 | |

MO. DAY YEAR

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | יים חיד | פיי חווד דאת: | TOTORS |
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| JANTITY | v | T/C | TITLE | WE A | FFL | II I.J& BERVIC | UNIT | % | UNIT PRICE | EXTENSION |
| D SHIP | _ | AUTHOR | 11135 | | | | PRICE | DISC | (AFTER DISC) | EMILINGION |
| | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZCZ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518982166 | | | 04/06/2020 | | | | |
| FOR | DE | LIVERY TO | : Seth Gordon | | | | | | | |
| | | | 147 Kenrick St | | | | | | | |
| Tm | EMO | DELOW ED | BRIGHTON MA 02135 | | | TROOF CERGI | C1 TI C ODD | ъш. | 04/02/20 | |
| 1.11 | | | OM P.O. R128116958 NINEFOX GAMBIT | 0660 | | IBCOE 6FZC1 9781781084496 | | | | 5. |
| | | LPO | NINEFOX GAMBII | 0000 | Q | 9/01/01004490 | 6FZC1 LN | | 5.59 | ٥. |
| | | ПЪО | | | | | OF ACT LIN | 0001 | | |
| | 1 | | RETAIL 9.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 5. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6FZC1 | | | |
| | | | TRACKING # | HCIND | | METER DATE | DD OF ZCI | | | |
| | | | 9241996900535518982173 | | | 04/06/2020 | | | | |
| | | | | | | 01/00/2020 | | | | |
| FOR | DE | LIVERY TO | : Donna Grasso 264 South Greenbush Rd | | | | | | | |
| | | | BLAUVELT NY 10913 | | | | | | | |
| TT | гма | BEI.OW ED | OM P.O. R137757496 | | | IBCOE 6FZC4 | C1TN7 OPD | DT: | 04/03/20 | |
| | | | CAT ZODIAC 500 PIECE PUZZLE | H356 | M | 9780735357068 | | | . , , | 7. |
| | | LPO | CAI ZODIAC 300 FIECE FOZZEE | 11330 | 1-1 | | 6FZC4 LN | | | / • |
| | 1 (| | WONDER & BLOOM 500 PIECE PUZZL | H356 | М | 9780735362604 | | | | 7. |
| | | LPO | WOLDER & DECOLUTION TELES | 11330 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6FZC4 LN | | | , • |
| | 2 | | RETAIL 27.98 AVG DISC | 44 N& | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | 1 | | DODIOTAL | | | | 13. |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 L | BS 6FZC4 | | | |
| | | | TRACKING # | TCIND | | METER DATE | 01201 | | | |
| | | | 9205590100039407334495 | | | 04/06/2020 | | | | |
| | | | 7203370100037407334473 | | | 04/00/2020 | | | | |
| FOR | DE | LIVERY TO | * | | | | | | | |
| | | | 1228 East 173rd Street | | | | | | | |
| | | | CLEVELAND OH 44119 | | | | | | | |
| | | | OM P.O. R140214650 | | | IBCOE 6FZC5 | | | 04/03/20 | |
| | 1 | | MIDDLESEX | 0711 | Q | 9780312427733 | | | | 10. |
| | | LPO | | | | | 6FZC5 LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 165 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE IN | | | | | VOICES | | | | |
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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 19.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 10.64 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZC5 | | | |
| | | | TRACKING # 9241996900535518982180 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Alex Sepiol | | | | | | | |
| | | | 8153 Amor Road LOS ANGELES CA 90046 | | | | | | | |
| 1 | | | OM P.O. R148891837 TEMPORARY | P434 | Q | IBCOE 6FZC7 9781566895668 | | 44.0 | - , , - | 9.49 |
| | 1 | ПЬО | RETAIL 16.95 AVG DISC | 44 0% | | SUBTOTAL | OFZC/ LIN | 0001 | | 9.49 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #4.0% Y #CTNS | | | BS 6FZC7 | | | 9.49 |
| | | | TRACKING # | #CINS | | METER DATE | BS OF ZC/ | | | |
| | | | 9241996900535518982197 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | Rasheed Evelyn 1111 Arlington Blvd Unit 313 | | | | | | | |
| | TERMO | DELOW ED | ARLINGTON VA 22209 | | | TROOP (FEGO | G1 T1 0 ODD | ъ. | 04/02/00 | |
| 1 | | 006764100 LPO | OM P.O. R150179934 BIG SHORT | 0615 | Q | IBCOE 6FZC8 9780393338829 | | 44.0 | 04/03/20 8.93 | 8.93 |
| | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.93 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6FZC8 | | | |
| | | | TRACKING # 9241996900535518982203 | | | METER DATE 04/06/2020 | | | | |
| | | T TYPDY TO | : Jessica Bennett | | | 01,00,2020 | | | | |
| | FOR DE | LIVERI IO | 15 Trowbridge St. BELMONT MA 02478 | | | | | | | |
| - | | | OM P.O. R150322189 | 2505 | 0 | IBCOE 6FZC9 | | | 04/03/20 | 0.50 |
| 1 | 1 | LPO LPO | WATCHMAKER OF FILIGREE STREET | D525 | Q | 9781620408346 | 17.00 6FZC9 LN | | 9.52 | 9.52 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| MO. | DAY | YEAR | BATCH |
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| 04 | 06 | 2020 | 346 |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | WE A | PPL | Y 1.5% SERVIC | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
| ORDERED | 1 | 110111011 | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | TRIOL | 2100 | | 9.52 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518982210 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6FZC9 | | | |
| | | | : Sarah Mallory 6135 White Oak Drive FLOWERY BRANCH GA 30542 OM P.O. R151915555 | | | IBCOE 6FZDF | C1 17D ODD | ъщ. | 04/03/20 | |
| 1 | | | OM P.O. RISI915555 LIFE OF PLANTS | 0906 | Q | 9781509531530 | | 25.0 | 17.21 | 17.21 |
| | 1 | | RETAIL 22.95 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407315494 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZDF | | | 17.21 |
| | | | : Karen Lane 39 Whichita Road MEDFIELD MA 02052 | | | | 71 - F 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - | | 24/22/22 | |
| 1 | | | OM P.O. R153166882 I AM NUMBER 4 THE LOST FILES | 0402 | Q | IBCOE 6FZDG 9780062211101 | | 44.0 | 04/03/20 5.59 | 5.59 |
| | 1 | | RETAIL 9.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982227 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZDG | | | 5.59 |
| | FOR DE | LIVERY TO | : Max Saccone 19608 Pruneridge Ave Apt #9306 CUPERTINO CA 95014 | | | | | | | |
| 1 | | | OM P.O. R167662446 KNOW MY NAME | 0872 | R | IBCOE 6FZDM 9780735223707 | | 44.0 | 04/03/20 15.68 | 15.68 |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT ACCOUNT #

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 15.68 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6FZDM | | | |
| | | | 9241996900535518982234 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Sarah Finkel | | | | | | | |
| | | | 239 Charming Forge road WOMELSDORF PA 19567 | | | | | | | |
| 1 | | | OM P.O. R170385016 SECRET HIST OF WONDER WOMAN | 0249 | Q | IBCOE 6FZDP 9780804173407 | | 44.0 | 04/03/20 10.05 | 10.05 |
| | 1 | | RETAIL 17.95 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | Y | | SUBTOTAL | | | | 10.05 |
| | | | SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407315500 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6FZDP | | | |
| | FOR DE | LIVERY TO | : james webber 1750 E 10th Street Apt #5 TUCSON AZ 85719 | | | | | | | |
| 1 | | BELOW FR 000325135 LPO | OM P.O. R177258425 | 0249 | Q | IBCOE 6FZDQ 9780679720218 | | 44.0 | 04/03/20 8.40 | 8.40 |
| | 1 | | RETAIL 15.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6FZDO | | | 8.40 |
| | | | TRACKING # 9241996900535518982241 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Christine mccarty 10654 Esmeraldas Dr SAN DIEGO CA 92124 | | | | | | | |
| 1 | | | OM P.O. R177759762 OONA OUT OF ORDER | н001 | R | IBCOE 6FZDR 9781250236609 | | 44.0 | 04/03/20 15.11 | 15.11 |
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IF PREPAID. PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| C59KHQEL | 20W0498 | 168 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 26.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZDR | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518982258 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Hana Field | | | | | | | |
| | | | 7384 Porch Road | | | | | | | |
| | | | WARRENTON VA 20187 | | | | | | | |
| 1 | | | OM P.O. R178130648 STAND COMPLETE AND UNCUT/ | 1216 | П | IBCOE 6FZDS 9780307743688 | | | 5.59 | 5. |
| | | LPO | STAND COMPLETE AND UNCUTY | 1210 | P | 760307743060 | 6FZDS LN | | 5.59 | J.: |
| | | ш | | | | | OI ZDO LIV | 0001 | | |
| | 1 | | RETAIL 9.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5.5 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 - | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 I METER DATE | BS 6FZDS | | | |
| | | | 9241996900535518982265 | | | 04/06/2020 | | | | |
| | | | J211JJ0J00033310J02203 | | | 01,00,2020 | | | | |
| | FOR DE | LIVERY TO | : Christopher Bashaar | | | | | | | |
| _ | | | 1141 Snyder Road | | | | | | | |
| | | | C15 LANSDALE PA 19446 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R187619453 | | | IBCOE 6FZDT | C1IH5 ORD | DT: | 04/03/20 | |
| 1 | | 038892229 | | 0517 | Q | | | | 22.39 | 22.3 |
| | | LPO | | | | | 6FZDT LN | 0001 | | |
| | 1 | | DEMATE 20 00 ATTG DEGG | 44 00 | | CLIDHOHAI | | | | 22 |
| | 1 | | RETAIL 39.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.08 | | SUBTOTAL | | | | 22.3 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6FZDT | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518982272 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : Lowell Nottingham | | | | | | | |
| | | | 166 SOUTH ST NEW HAVEN VT 05472 | | | | | | | |
| | TTEMS | BELOW ER | OM P.O. R188032332 | | | IBCOE 6FZDW | C1TPO ORD | DT: | 04/03/20 | |
| 1 | | | RED LOTUS | D800 | R | 9780385544801 | | | | 15.6 |
| | | LPO | | | | | 6FZDW LN | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT ACCOUNT #

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| JANTITY | T/C | TITLE | | | | UNIT | 용 | UNIT PRICE | EXTENSION |
| D SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| 1 | | RETAIL 27.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 | DG (777) | | | |
| | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZDW | | | |
| | | TRACKING # | | | METER DATE 04/06/2020 | | | | |
| | | 9241996900535518982289 | | | 04/06/2020 | | | | |
| FOR D | ELIVERY TO | : Grace Oram | | | | | | | |
| | | 519 Matilda Avenue | | | | | | | |
| | | LEMONT PA 16851 | | | | | | | |
| | | OM P.O. R197802791 | | | IBCOE 6FZDX | | | | |
| 1 | | BONE | P125 | Q | 9781888963144 | | | 25.17 | 25. |
| | LPO | | | | | 6FZDX LN | 0001 | | |
| 1 | | RETAIL 44.95 AVG DISC | 44 0% | | SUBTOTAL | | | | 25. |
| | | CHAMBER VIA USPS ECON W DC | Y | | BODIOINE | | | | 23. |
| | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZDX | | | |
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| EOD D | DI TIZBOIZ BO | . 26-31 171 | | | | | | | |
| FOR D. | PLIARKA 10 | : Madison Kominski 61 E 77th St | | | | | | | |
| | | Apt 9C | | | | | | | |
| | | NEW YORK NY 10075 | | | | | | | |
| ITEM | S BELOW FR | OM P.O. R202810117 | | | IBCOE 6FZD1 | C1J9Z ORD | DT: | 04/03/20 | |
| 1 | 042770145 | WHAT IT MEANS WHEN A MAN FALLS | 3009 | Q | 9780735211032 | 16.00 | 44.0 | 8.96 | 8. |
| | LPO | | | | | 6FZD1 LN | 0001 | | |
| 1 | | RETAIL 16.00 AVG DISC | 11 08 | | SUBTOTAL | | | | 8. |
| | | CHAMBER VIA USPS ECON W DC | Y | | BOBIOTAL | | | | 0. |
| | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZD1 | | | |
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| | | 9241996900535518982302 | | | 04/06/2020 | | | | |
| | | | | | | | | | |
| FOR D | ELIVERY TO | : Seth Wood | | | | | | | |
| | | 1114 Palmer Dr. | | | | | | | |
| TODA | O DELOW ED | BLACKSBURG VA 24060 | | | TROOF CEEP? | G1 TA 0 ODD | ъш. | 04/02/20 | |
| | | OM P.O. R217778237 LAST WISH | 0E10 | ח | IBCOE 6FZD7 9780316029186 | | | 04/03/20 5.03 | 5. |
| 1 | LPO | LASI WISH | 10316 | P | 9700310029100 | 6FZD7 LN | | 5.03 | ο. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUA | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
| ORDERED | 1 | 110 111011 | RETAIL 8.99 AVG DISC | 44 Nº | | SUBTOTAL | 11102 | 2100 | | 5.03 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | SOBIOTILE | | | | 3.03 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZD7 | | | |
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| | | | 9241996900535518982319 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Emily Whitacre | | | | | | | |
| | | | 620 N Fayette St | | | | | | | |
| | | | 337 ALEXANDRIA VA 22314 | | | | | | | |
| | ттемс | DELOM ED | ALEXANDRIA VA 22314 OM P.O. R221280035 | | | IBCOE 6FZFG | C1TAG APA | DT. | 04/03/20 | |
| 1 | | | I KNOW WHY THE CAGED BIRD SING | 1216 | P | | | | 4.47 | 4.47 |
| | | LPO | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6FZFG LN | | / | - · - / |
| | | | | | | | | | | |
| | 1 | | RETAIL 7.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 4.47 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | ¥ #CTNS | | 1 WT 0 L | BS 6FZFG | | | |
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| | | | 9241996900535518982326 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Karen Shepard | | | | | | | |
| | | | 47 Old Farm Way | | | | | | | |
| | ттгмс | DETOM ED | WILLIAMSTOWN MA 01267 OM P.O. R229306974 | | | IBCOE 6FZFJ | מודקנו אסט | ישת. | 04/03/20 | |
| 1 | | | DRACULA IN DR SEWA 500-PUZZLE | 1522 | М | 9780764961939 | | | 9.87 | 9.87 |
| _ | _ | LPO | | | | | 6FZFJ LN | | | |
| 1 | 1 | 052002352 | MINOR FEELINGS | 0676 | R | 9781984820365 | | | 15.12 | 15.12 |
| 4 | | LPO | | 1.450 | | 0001644450140 | 6FZFJ LN | | 0.06 | 0.06 |
| 1 | 1 | 050306600 LPO | POSTCOLONIAL LOVE POEM | 1478 | Q | 9781644450147 | 16.00 6FZFJ LN | | 8.96 | 8.96 |
| | | LPO | | | | | OF ZFU LIN | 0003 | | |
| | 3 | | RETAIL 60.95 AVG DISC | 44.3% | | SUBTOTAL | | | | 33.95 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | 1 WT 0 L | BS 6FZFJ | | | |
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| | | | 9205590100039407334112 | | | 04/06/2020 | | | | |
| | TOD 57 | T TIMBU | · Maria Divilari | | | | | | | |
| | FOR DE | LIVERY TO | : Tara Dunham 22 Wabanaki Way | | | | | | | |
| | | | ANDOVER MA 01810 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R230158334 | | | IBCOE 6FZFK | C1JRA ORD | DT: | 04/03/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 002476744 | GHOST WARS | 4164 | Q | 9780143034667 | 22.00 | 44.0 | 12.32 | 12.3 |
| | | LPO | | | | | 6FZFK LN | 0001 | | |
| | | | | 4.4.00 | | | | | | 10. |
| | 1 | | RETAIL 22.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 12.3 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZFK | | | |
| | | | TRACKING # | | | METER DATE | DO OLZIK | | | |
| | | | 9241996900535518982333 | | | 04/06/2020 | | | | |
| | EOB DE | T.TVERV TO | : Kelly Scott | | | | | | | |
| | FOR DE | HIVERI 10 | 108 Keeney Street | | | | | | | |
| | | | Apt 1 | | | | | | | |
| | | | 108 KEENEY IL 60202 | | | | | | | |
| 1 | | | OM P.O. R231118019 DEFECTORS | 0661 | | IBCOE 6FZFL 9781501121401 | C1JC9 ORD 17.00 | | 04/03/20 9.52 | 9.5 |
| 1 | | LPO | DEFECTORS | 0001 | Q | 9/81501121401 | 6FZFL LN | | 9.52 | 9.5 |
| | | TI O | | | | | OI ZI L LIN | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.5 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 - | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6FZFL | | | |
| | | | 9241996900535518982340 | | | 04/06/2020 | | | | |
| | | | | | | 0 1, 00, 1010 | | | | |
| | FOR DE | LIVERY TO | : Katherine Lyons | | | | | | | |
| | | | 15 Saw Mill Lane MEDFIELD MA 02052 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R231491764 | | | IBCOE 6FZFM | C1TWT ORD | DT: | 04/03/20 | |
| 1 | | | DEAR EDWARD | 0283 | R | 9781984854780 | | | . , , | 15.1 |
| | | LPO | | | | | 6FZFM LN | 0001 | | |
| | 1 | | RETAIL 27.00 AVG DISC | 11 00 | | SUBTOTAL | | | | 15.1 |
| | Τ. | | CHAMBER VIA USPS ECON W DC | #4.06 | | SUBTUTAL | | | | 13 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZFM | | | |
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| | | | 9241996900535518982357 | | | 04/06/2020 | | | | |
| | TOD DT | | | | | | | | | |
| | FOR DE | LIVERY TO | : Carly Earnshaw 450 South Van Ness Ave | | | | | | | |
| | | | Apt. 4 | | | | | | | |
| | | | SAN FRANCISCO CA 94103 | | | | | | | |
| | | | OM P.O. R234208533 | | | IBCOE 6FZFR | | | 04/03/20 | |
| 1 | 1 | 000325135 | PLAGUE | 0249 | Q | 9780679720218 | | | 8.40 | 8.4 |
| | | LPO | | | | | 6FZFR LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | WE A | PPI | LY 1.5% SERVIC | | | | |
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| ~ | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 15.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.4 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZFR | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518982364 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Jessica Webster | | | | | | | |
| | | | 8946 Elm St | | | | | | | |
| | T | DDT 011 DD | KIRTLAND OH 44094 | | | | G1 TT D ODD | D.T. | 04/02/00 | |
| 1 | | | OM P.O. R241141996 | 0000 | _ | IBCOE 6FZFX | | | 04/03/20 | 15 / |
| _ | | 051665627 LPO | UNIAMED | 0283 | R | 9781984801258 | 6FZFX LN | | 15.68 | 15.6 |
| | | LPO | | | | | OF AF A LIN | 0001 | | |
| 1 | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.6 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZFX | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS OF ZFA | | | |
| | | | 9241996900535518982371 | | | 04/06/2020 | | | | |
| I | | | 7241770700333310702371 | | | 04/00/2020 | | | | |
| I | OR DE | LIVERY TO | : Kate H. Merrigan | | | | | | | |
| | | | 674 Mohawk Trail NORTH ADAMS MA 01247 | | | | | | | |
| | ттемо | DELOM ED | OM P.O. R248189501 | | | IBCOE 6FZF1 | C1 TDD ODD | ישר. | 04/03/20 | |
| 1 | | | RED WHITE & ROYAL BLUE | F997 | | 9781250316776 | | | | 9.! |
| - | | LPO | RED WITTE & ROTAL BLOE | 1001 | | 7701230310770 | 6FZF1 LN | | J.J. | J • . |
| | | 21.0 | | | | | OT BIT BIV | 0001 | | |
| т | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.5 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| Т | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZF1 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518982388 | | | 04/06/2020 | | | | |
| I | OR DE | LIVERY TO | : Gabrielle Johnson | | | | | | | |
| | | | 909 Sheridan Avenue | | | | | | | |
| | | | #3H | | | | | | | |
| | | | BRONX NY 10451 | | | | | | | |
| _ | | | OM P.O. R256363888 | | | IBCOE 6FZF3 | | | 04/03/20 | |
| 1 | 1 | | ITS NOT ALL DOWNHILL FROM HER | E 0676 | R | 9781984823748 | | | 15.68 | 15.0 |
| - | | LPO | | | | | 6FZF3 LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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DUNS 12-157-3724

NEW YORK

SOLD TO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

NY

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC

NEW YORK

1140 BROADWAY STE 794

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY TITLE AUTHOR DISC ORDERED SHIPPED 28.00 AVG DISC 44.0% SUBTOTAL 15.68 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # †CTNS 1 WT 0 LBS 6FZF3 TRACKING # METER DATE 9241996900535518982395 04/06/2020 FOR DELIVERY TO: DiAnn M Cumings 215 Laurel Court WINDSOR CO 805 ITEMS BELOW FROM P.O. R264233229 80550 IBCOE 6FZF5 C1IH9 ORD DT: 04/03/20 27.00 44.0 6FZF5 LN 0001 047229264 WHERE THE LIGHT ENTERS H001 R 9781250182326 15.12 15.12 RETAIL 27.00 AVG DISC 44.0% SUBTOTAL 15.12 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CTNS 1 WT 0 LBS 6FZF5 METER DATE TRACKING # 9241996900535518982401 04/06/2020 FOR DELIVERY TO: Parker Young 2011 W 19th St, Apt 4 CHICAGO IL 60608 ITEMS BELOW FROM P.O. R269182364 IBCOE 6FZF7 C1I87 ORD DT: 04/03/20 000890951 AT THE MINDS LIMITS 17.00 NET 6FZF7 LN 0001 17.00 1 S159 Q 9780253211736 17.00 LPO 17.00 AVG DISC 0.0% SUBTOTAL 17.00 1 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 CTNS 1 WT 0 LBS 6FZF7 METER DATE TRACKING # 9241996900535518982418 04/06/2020 FOR DELIVERY TO: Marcia Bradley 80 Deaconess Road Suite 363 CONCORD MA 01742 BELOW FROM P.O. R275443724 054222932 BENEATH MY FEET ITEMS IBCOE 6FZGG C1IIH ORD DT: 04/03/20 14.95 44.0 D777 Q 9781912559190 8 37 1 8.37 6FZGG LN 0001 LPO % Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ואדז | TITY | T/C | TITLE | WE A | FFL | II I.J. BERVIC | UNIT | % | UNIT PRICE | EXTENSION |
| _ | SHIPPED | AUTHOR | 11105 | | | | PRICE | DISC | (AFTER DISC) | EXIENSION |
| T | 1 | | RETAIL 14.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| \perp | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZGG | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518982425 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Allison Faust | | | | | | | |
| 7 | | | 3514 Lancaster Ave Apt 205 | | | | | | | |
| | ттгмс | DEI OM ED | PHILADELPHIA PA 19104 OM P.O. R286628144 | | | IBCOE 6FZGH | C1.TON OPD | ייים. | 04/03/20 | |
| П | | 028832540 | | P163 | 0 | 9780802124944 | | 44 0 | 8.96 | 8. |
| | | LPO | | 1 100 | ~ | 700002121711 | 6FZGH LN | | 0.50 | Ŭ. |
| \Box | | | | | | | | 0001 | | |
| | 1 | | RETAIL 16.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| 4 | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZGH | | | |
| 4 | | | TRACKING # 9241996900535518982432 | | | METER DATE 04/06/2020 | | | | |
| T | | | 9241996900535518982432 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Crystal Horton | | | | | | | |
| | | | 203 Far Hills Dr DEL RIO TX 78840 | | | | | | | |
| 7 | ттемо | BELOW FR | OM P.O. R288210118 | | | IBCOE 6FZGJ | C1.TAW ORD | DT: | 04/03/20 | |
| | | | FRANK EINSTEIN & THE BIO-ACTIO | 0008 | 0 | | | 44.0 | . , , | 4. |
| T | | LPO | | | ~ | , 0111, 0110 | 6FZGJ LN | | | |
| - | 1 | 045752545 | FRANK EINSTEIN & THE SPACE TIM | 0008 | Q | 9781419733840 | 7.99 | 44.0 | 4.47 | 4. |
| Т | | LPO | | | | | 6FZGJ LN | | | |
| - | 1 | | LOOK BOTH WAYS | 1050 | R | 9781481438285 | | | | 10. |
| | 1 | LPO | PATRON SAINTS OF NOTHING | 0002 | П | 0700505554010 | 6FZGJ LN 17.99 | | | 10. |
| - | 1 | LPO | PAIRON SAINIS OF NOTHING | 0003 | R | 9780525554912 | 6FZGJ LN | | | 10. |
| | 1 | 048299688 | QI.AV | 1050 | R | 9781534445420 | | | 1 | 10. |
| | | LPO | OH/11 | 1000 | 10 | 701331113120 | 6FZGJ LN | | | 10. |
| | 1 | | STICKERS-GOOD EGG PRESENTS THE | 0402 | R | 9780062975676 | | | | 6. |
| Т | | LPO | | | | | 6FZGJ LN | | | |
| | | | | | | | | | | |
| _ | 6 | | RETAIL 81.94 AVG DISC | 44.0% | | SUBTOTAL | | | | 45. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | Y | | | | | | |
| 4 | | | SHIP DATE 04/06 #005301570 | #CTNS | | 1 WT 0 L | BS 6FZGJ | | | |
| 7 | | | TRACKING # | | | METER DATE | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616

(800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | DICE DATE VICE CHARGE TO PAST DUE INVOICES | | | |
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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Eileen Ryan Ewen | | | | | | | |
| | | | 2583 Wellington Rd | | | | | | | |
| | | | CLEVELAND HEIGHTS OH 44118 | | | | | | | |
| | | | OM P.O. R290253391 | | | IBCOE 6FZGM | | | 04/03/20 | |
| 1 | 1 | 043436283 LPO | BEYOND THE BRIGHT SEA | 0883 | Q | 9781101994870 | 8.99 6FZGM LN | | | 5.0 |
| 1 | | LPO | BK OF DUST THE SECRET COMMONWE | | | 9780553510669 | 6FZGM LN | 0004 | | 12.8 |
| 1 | | LPO | BK WOMAN OF TROUBLESOME CREEK | | ~ | 9781492671527 | 6FZGM LN | 0001 | | 8.9 |
| 1 | | LPO | BOYS IN THE BOAT (YOUNG READER | | ~ | 9780147516855 | 6FZGM LN | 0005 | | 6.1 |
| 1 | | LPO | GUTS & GLORY THE AMER CIVIL WA | | _ | 9780316320511 | 6FZGM LN | | | 4.4 |
| 1 | | LPO | GUTS & GLORY THE AMER REVOLUTI | | ~ | | 6FZGM LN | | | 4.4 |
| 1 | | LPO | OUTSIDERS PLATINUM/E | | ~ | 9780142407332 | 6FZGM LN | 0007 | | 6.3 |
| 1 | 1 | 030268778 LPO | THOMAS JEFFERSON PRESIDENT & P | 0263 | Q | 9780385387521 | 12.99 6FZGM LN | | | 9.0 |
| | 8 | | RETAIL 98.92 AVG DISC CHAMBER VIA USPS ECON W DC | 42.2% Y | | SUBTOTAL | | | | 57. |
| | | | - / | #CTNS | | | BS 6FZGM | | | |
| | | | TRACKING # 9241996900535519035748 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Colin Lopez | | | | | | | |
| | | | 3737 Chestnut Street | | | | | | | |
| | | | Apt. 707 | | | | | | | |
| | ттемо | DELOM ED | PHILADELPHIA PA 19104 OM P.O. R295227681 | | | IBCOE 6FZGR | C1 TVC OPD | ייים די | 04/03/20 | |
| 1 | | 043570786 | | 0872 | Ð | 9780525534730 | | | | 16.8 |
| 1 | _ | LPO | DIGNIII | 0072 | IC | 7100323334730 | 6FZGR LN | | 10.00 | 10. |
| | 1 | | RETAIL 30.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 16.8 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZGR | | | |
| | | | TRACKING # | , 51140 | | METER DATE | 25 01 2510 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | VOICES | | |
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| ~ - | NTITY | T/C | TITLE | | | | UNIT | 8 | UNIT PRICE | EXTENSION |
| ORDERED | | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 4318 Adrienne Drive | | | | | | | |
| | TERMO | DELOW ED | ALEXANDRIA VA 22309 OM P.O. R295367228 | | | IBCOE 6FZGS | al two opp | ъш. | 04/03/20 | |
| 1 | | 051243812 | | DOOO | Ъ | 9780385544689 | 27.95 | | 15.65 | 15.65 |
| | | LPO | CODE NAME HELENE | טטפען | К | 9700303544009 | 6FZGS LN | | 15.05 | 13.03 |
| | | ПЪО | | | | | OF ZGS LIN | 0001 | | |
| | 1 | | RETAIL 27.95 AVG DISC | 44 0% | | SUBTOTAL | | | | 15.65 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | 002101112 | | | | 23.03 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZGS | | | |
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| | | | 9241996900535518982456 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : Lara Catherine McGlynn | | | | | | | |
| | | | 6009 Fifth Ave | | | | | | | |
| | | | Apt2B PITTSBURGH PA 15232 | | | | | | | |
| | TTEMO | DELOM ED | OM P.O. R297480012 | | | IBCOE 6FZGT | C1 TM6 OPD | ישת. | 04/03/20 | |
| 1 | | | LAST MRS PARRISH | 0394 | | 9780062667588 | | | 9.51 | 9.51 |
| | | LPO | HADI MICO FARRICIDII | 0374 | V | 7700002007300 | 6FZGT LN | | J.J. | 7.51 |
| | | 210 | | | | | 01201 111 | 0001 | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.51 |
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| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407315517 | | | 04/06/2020 | | | | |
| | EOB DE | T.TVFPV TO | : Joan Warnshuis | | | | | | | |
| | I OK DI | DIVERT 10 | 270 Canal St, Apt 628 | | | | | | | |
| | | | LAWRENCE MA 01840 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R300987313 | | | IBCOE 6FZGX | C1ITI ORD | DT: | 04/03/20 | |
| 1 | 1 | 050776292 | SHAKESPEARE IN A DIVIDED AMER | 0872 | R | 9780525522294 | 27.00 | 44.0 | 15.12 | 15.12 |
| | | LPO | | | | | 6FZGX LN | 0001 | | |
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| | 1 | | RETAIL 27.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.12 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
|] | FOR DE | LIVERY TO | | | | | | | | |
| 4 | | | 35 Center St | | | | | | | |
| | | | Apt 3 EASTHAMPTON MA 01027 | | | | | | | |
| Т | ITEMS | BELOW FR | OM P.O. R301867150 | | | IBCOE 6FZGZ | C1I4X ORD | DT: | 04/03/20 | |
| L | | | BOXED-LITTLE HOUSE SET 9V | 0402 | Q | 9780064400404 | | | | 40.3 |
| | | LPO | | | | | 6FZGZ LN | 0001 | | |
| Ī | 1 | | RETAIL 71.97 AVG DISC | 44.0% | | SUBTOTAL | | | | 40.3 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| 4 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZGZ | | | |
| 7 | | | TRACKING # | | | METER DATE | | | | |
| i | | | 9241996900535518982470 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Cathy Duvall | | | | | | | |
| | | | 312 13th Street NE | | | | | | | |
| 1 | TERMO | DDI 011 DD | WASHINGTON DC 20002 | | | TDG05 (5550) | G1 TD0 ODD | ъ | 04/02/00 | |
| | | | OM P.O. R302524745 GRT INFLUENZA REV/E | 4164 | 0 | IBCOE 6FZG0 9780143036494 | C1JD0 ORD 19.00 | | 04/03/20 10.64 | 10.0 |
| ı | | LPO | GRI INFHOENZA REV/E | 4104 | Q | 7700143030494 | 6FZG0 LN | | 10.04 | 10. |
| Ι | | | | | | | | | | |
| ı | 1 | | RETAIL 19.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 10. |
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| 1 | | | 9241996900535518982487 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Dustin Polk | | | | | | | |
| Т | | | 1758 Quail Ridge Rd. | | | | | | | |
| 1 | | D = 1 011 | RALEIGH NC 27609 | | | TDGGD (TTG1 | G1 TET 000 | | 0.4./02./00 | |
| | | | OM P.O. R306191988 ANDROMEDA STRAIN | 0240 | \cap | IBCOE 6FZG1 9781101974490 | | | 04/03/20 8.93 | 8. |
| 1 | Τ. | LPO | ANDROMEDA SIRAIN | 0249 | Ų | | 6FZG1 LN | | 0.93 | 0. |
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| I | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.9 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | _ | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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CD 0.54

| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | ro pa | ST DUE INV | OICES |
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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | FOR DE | LIVERY TO | : Alexis Medina 309 Columbus Ave. | | | | | | | |
| | | | Apt. 2B NEW YORK NY 10023 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R306755479 | | | IBCOE 6FZG2 | C1JMN ORD | DT: | 04/03/20 | |
| | | | WOW NO THANK YOU | 0249 | Q | 9780525563488 | | 44.0 | | 8. |
| I | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| Т | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | ¥ #CTNS | | 1 WT 0 L | BS 6FZG2 | | | |
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| I | | | 9241996900535518982494 | | | 04/06/2020 | | | | |
| 1 | FOR DE | LIVERY TO | : Karen Wolfgang 16825 SE WOODWARD ST | | | | | | | |
| I | | | PORTLAND OR 97236-1467 | | | | | | | |
| 1 | | | OM P.O. R311748431 | | | IBCOE 6FZG4 | | | 04/03/20 | |
| 4 | 1 | 038509211 | AMBIGUITY MACHINES | P503 | Q | 9781618731432 | | | 8.96 | 8. |
| I | | LPO | | | | | 6FZG4 LN | 0001 | | |
| 1 | 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 8. |
| 1 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZG4 | | | |
| i | | | TRACKING # 9241996900535518982500 | | | METER DATE 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Vivien Lyon | | | | | | | |
| 4 | | | 1005 Southeast 49th Avenue | | | | | | | |
| 4 | ттемс | DEIOM ED | PORTLAND OR 97215 OM P.O. R313855203 | | | IBCOE 6FZG6 | C1TCO OPD | DT. | 04/03/20 | |
| | | | GLASS HOTEL | 0249 | R | 9780525521143 | | | . , , | 15. |
| | | LPO | | 0217 | | 7,00323321113 | 6FZG6 LN | | 13.03 | 13. |
| | 1 | | 200 25 240 250 | 4.4.00 | | GIID MOMAT | | | | 1.5 |
| i | 1 | | RETAIL 26.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15. |
| Т | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZG6 | | | |
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| 4 | | | 9241996900535518982517 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| 44711568 | 04 | 06 | 2020 | 346 | |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 179 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| UANTI ED SH | TY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| FO | R DE | LIVERY TO | : Shannon Sandeno 939 24th Ave S | | | | | | | |
| Т. | TEMO | DELOW ED | SEATTLE WA 98144 OM P.O. R328021645 | | | TDOOR SERVIN | G1 TG0 ODD | רשי. | 04/03/20 | |
| . _ | | высом FR 051665627 | | 0283 | R | IBCOE 6FZHB 9781984801258 | | | ,, | 15. |
| | | LPO | | | | | 6FZHB LN | | | |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZHB | | | |
| | | | TRACKING # 9241996900535518982524 | | | METER DATE 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | : Nora Taylor | | | | | | | |
| | | | 297 Lincoln Road Apt 2 | | | | | | | |
| Т | тгмс | BELOW ED | BROOKLYN NY 11225 OM P.O. R332603264 | | | IBCOE 6FZHF | C1JDY ORD | ידת: | 04/03/20 | |
| 1 | | 051798834 | WOW NO THANK YOU | 0249 | Q | 9780525563488 | 15.95 | 44.0 | | 8. |
| | | LPO | | | | | 6FZHF LN | 0001 | | |
| | 1 | | RETAIL 15.95 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 8. |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6FZHF | | | |
| | | | 9241996900535518982531 | | | 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | : Jennifer Browne 42 Porter Place | | | | | | | |
| | | | MONTCLAIR NJ 07042 | | | | | | | |
| | | | OM P.O. R337697255 | 0040 | | IBCOE 6FZHJ | | | 04/03/20 | 0 |
| | 1 | 000325135 LPO | PLAGUE | 0249 | Q | 9780679720218 | 15.00 6FZHJ LN | | 8.40 | 8. |
| | | 210 | 15.00 | | | | OT ZIIG ZIV | 0001 | | |
| | 1 | | RETAIL 15.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 8. |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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| INVOICE DATE | INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | NTITY | T/C | TITLE | WE A | FFI | I 1.5% SERVIC | UNIT | % | UNIT PRICE | EXTENSION |
| $\overline{}$ | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFIER DISC) | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 646 Maryland Ave | | | | | | | |
| | | | PITTSBURGH PA 15232 | | | | | | | |
| | | | OM P.O. R341863692 | | | IBCOE 6FZHK | | | 04/03/20 | |
| 1 | 1 | 051665627 | UNTAMED | 0283 | R | 9781984801258 | | | | 15.6 |
| | | LPO | | | | | 6FZHK LN | 0001 | | |
| | 1 | | RETAIL 28.00 AVG DISC | 11 09 | | SUBTOTAL | | | | 15.6 |
| | | | CHAMBER VIA USPS ECON W DC | V | | SOBIOTAL | | | | 13.0 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6FZHK | | | |
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| | | | 7 1 1 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | | | 01,00,2020 | | | | |
| | FOR DE | LIVERY TO | : Lea Loy | | | | | | | |
| | | | 10404 Talleyran Drive | | | | | | | |
| | | | AUSTIN TX 78750 | | | | | | | |
| | | | OM P.O. R343494772 | | | IBCOE 6FZHM | | | 04/03/20 | |
| 1 | 1 | | GLASS HOTEL | 0249 | R | 9780525521143 | | | 15.09 | 15.0 |
| | | LPO | | | | | 6FZHM LN | 0001 | | |
| | 1 | | 26.05 | 4.4.00 | | GIIDHOHA I | | | | 15.0 |
| | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.0 |
| | | | CHAMBER VIA USPS ECON W DC | # CENTO | | 1 WT 0 I | BS 6FZHM | | | |
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| | | | 9241996900535518982562 | | | 04/06/2020 | | | | |
| | | | 9241990900333310902302 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Kathleen Hunt | | | | | | | |
| | - 01. 22 | | 16E Hudson Harbour Dr. | | | | | | | |
| | | | POUGHKEEPSIE NY 12601 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R355086299 | | | IBCOE 6FZHQ | C1JR0 ORD | DT: | 04/03/20 | |
| 1 | 1 | 000325135 | PLAGUE | 0249 | 0 | 9780679720218 | 15.00 | 44.0 | 8.40 | 8.4 |
| | | LPO | | | | | 6FZHQ LN | 0001 | | |
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| | 1 | | RETAIL 15.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.4 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT # INVOICE DATE INVOICE** #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 181 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY | T/C | TITLE | WEA | FFI | 1.5% BERVIC | UNIT | % | UNIT PRICE | EXTENSION |
| $\overline{}$ | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 5415 Cinquefoil Lane | | | | | | | |
| | | | FORT COLLINS CO 80528 | | | | | | 0.4.00.400 | |
| | | | OM P.O. R361362720 | | _ | | C1I4T ORD | | 04/03/20 | |
| 1 | 1 | 000082885 | THOUSAND PLATEAUS 2/E | 6517 | Q | 9780816614028 | | | 25.00 | 25. |
| | | LPO | | | | | 6FZHR LN | 0001 | | |
| | 1 | | RETAIL 25.00 AVG DISC | 0.0% | | SUBTOTAL | | | | 25. |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZHR | | | |
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| | | | 9241996900535518982586 | | | 04/06/2020 | | | | |
| | EUB DE | T.TVFPV TO | : Yvette Hallidy | | | | | | | |
| | I.OK DE | TIARKI IO | 11511 Brandon Parke Trl | | | | | | | |
| | | | AUSTIN TX 78750 | | | | | | | |
| \neg | ITEMS | BELOW FR | OM P.O. R370487698 | | | IBCOE 6FZHW | C1JO8 ORD | DT: | 04/03/20 | |
| 1 | | | COCKTAIL MAP OF THE USA 1000 B | Н356 | M | | | | 9.51 | 9. |
| | | LPO | | | | | 6FZHW LN | 0001 | | |
| 1 | 1 | 024093707 | STORY MAP OF IRELAND 500 PUZZI | 1522 | M | 9780764969331 | 17.95 | 45.0 | 9.87 | 9. |
| | | LPO | | | | | 6FZHW LN | 0002 | | |
| | 2 | | RETAIL 34.94 AVG DISC | 44 5% | | SUBTOTAL | | | | 19. |
| | | | CHAMBER VIA USPS-PRIORITY MAII | | | BOBIOTHE | | | | |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | 1 WT 0 L | BS 6FZHW | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407334501 | | | 04/06/2020 | | | | |
| | EOD DE | LIVERY TO | : Simcha Friedman | | | | | | | |
| | FOR DE | LIVERY 10 | 6442 Wilkinson Ave | | | | | | | |
| | | | NORTH HOLLYWOOD CA 91606 | | | | | | | |
| | ттемо | BELOW FR | OM P.O. R375746633 | | | IBCOE 6FZHX | C1.TT.T ORD | DT: | 04/03/20 | |
| 1 | | | BOXED-AYN RAND SET 2V | 4159 | P | 9780451947673 | | | 11.19 | 11. |
| | | LPO | Bonds him land but 20 | 1133 | _ | 700131717073 | 6FZHX LN | | 11.17 | |
| 1 | 1 | 014014547 | FEAR & LOATHING O-40TH ANNIV/ | 1066 | 0 | 9781451691573 | | | 11.20 | 11. |
| | _ | LPO | | | ~ | | 6FZHX LN | | | |
| 1 | 1 | 034372399 | WALDEN LIFE IN THE WOODS | 0656 | R | 9781423646792 | 16.99 | 44.0 | 9.51 | 9. |
| | | LPO | | | | | 6FZHX LN | 0003 | | |
| | 3 | | RETAIL 56.97 AVG DISC | 11 00 | | SUBTOTAL | | | | 31. |
| | 3 | | CHAMBER VIA USPS-PRIORITY MAII | | | PODIOIAL | | | | 31. |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | 1 WT 0 T | BS 6FZHX | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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<u>INGRAM</u>

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| MO. | DAY | YEAR | BATCH |
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DUNS 12-157-3724

NEW YORK

SOLD TO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

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SHIP TO 20W0650-20W0650

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BOOKSHOP LLC

NEW YORK

1140 BROADWAY STE 794

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES QUANTITY UNIT PRICE (AFTER DISC) TITLE EXTENSION AUTHOR DISC ORDERED SHIPPED PRICE TRACKING # METER DATE 9205590100039407334129 04/06/2020 FOR DELIVERY TO: Sara Rottger 26 Meadow Lane WESTFORD MA ITEMS BELOW FROM P.O. R377633506 1 045107967 EAT UP 04/03/20 IBCOE 6FZHZ C1JPU ORD DT: 1 P502 Q 9781781259603 15.95 44.0 8.93 8.93 LPO 6FZHZ LN 0001 15.95 AVG DISC 44.0% SUBTOTAL 8.93 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 CTNS 1 WT 0 LBS 6FZHZ TRACKING # METER DATE 9241996900535518982593 04/06/2020 FOR DELIVERY TO: Natalie Jolly 12106 WA-21 99140 KELLER WA ITEMS BELOW FROM P.O. R379824527 C1JEN ORD DT: 04/03/20 TRCOE 6FZH0 0 9780064406963 6.99 44.0 FZHO LN 0002 3.91 1 000842380 CHASING REDBIRD 2083 3.91 LPO 39.95 44.0 1 048478776 ILLUS TREAS OF CLASSIC CHILDRE E870 9781604338904 22.37 22.37 6FZH0 LN 0004 6.99 44.0 T.PO 1 001568640 WANDERER 2083 9780064410328 3.91 3.91 6FZH0 LN 0003 LPO 020499957 WE DIDNT MEAN TO GO TO SEA 9781567924879 14.95 44.0 8.37 8.37 1 1 P665 Ο LPO 6FZH0 LN 0001 030605344 YEAR FULL OF STORIES 4537 9781847808684 22.99 44.0 12.87 12.87 6FZH0 LN 0005 LPO 5 RETAIL 91.87 AVG DISC 44.0% SUBTOTAL 51.43 CHAMBER VIA UPS-GROUND PREPAIDY SHIP DATE 04/06 #008976461 CTNS 1 WT 0 LBS 6FZH0 METER DATE TRACKING # 1Z50V7510374864748 04/06/2020 FOR DELIVERY TO: Judith Reed 4356 Boulder Lake Cir VESTAVIA HILLS AL 35242 BELOW FROM P.O. R390806076 018615693 MAISIE DOBBS ANNIV/E 10/E C1JBW ORD DT: 16.95 44.0 ITEMS IBCOE 6FZH1 04/03/20 9781616954079 9.49 Н375 9.49 6FZH1 LN 0001 LPO Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.4 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZH1 | | | |
| | | | TRACKING # 9241996900535518982609 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241996900535518982609 | | | 04/06/2020 | | | | |
| FC | OR DE | LIVERY TO | : RICHARD KAISER | | | | | | | |
| | | | 1102 PINEVIEW AVE | | | | | | | |
| | ттемо | DELOW ED | GADSDEN AL 35905 OM P.O. R392169429 | | | IBCOE 6FZH2 | C1 TDV ODD | рπ• | 04/03/20 | |
| | | | ECONOMICS 101 | 1066 | R | 9781440593406 | | | ,, | 9.5 |
| | | LPO | Economics 101 | 1000 | | 3701110333100 | 6FZH2 LN | | ,,,, | , , , |
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| | 1 | | RETAIL 16.99 AVG DISC | | | SUBTOTAL | | | | 9.5 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 | r #CTNS | | 1 WT 0 L | BS 6FZH2 | | | |
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| | | | 9205590100039407315531 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| FC | OR DE | LIVERY TO | : Maddenny Perez 115 West 172nd St Apt 3F | | | | | | | |
| | | | BRONX NY 10452 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R401068864 | | | IBCOE 6FZH3 | C1J7N ORD | DT: | 04/03/20 | |
| - | 1 | 039837920 | POET X | 0402 | R | 9780062662804 | | | 10.07 | 10.0 |
| | | LPO | | | | | 6FZH3 LN | 0001 | | |
| | 1 | | RETAIL 17.99 AVG DISC | 44 0% | | SUBTOTAL | | | | 10.0 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | CODIOTILE | | | | 10.0 |
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| | | | 9241996900535518982616 | | | 04/06/2020 | | | | |
| FC | OR DE | LIVERY TO | : Sarah Cunningham | | | | | | | |
| | | LIVERT 10 | 2910 Headly Drive | | | | | | | |
| | | | AUSTIN TX 78745 | | | | | | | |
| | | | OM P.O. R409683395 | | | IBCOE 6FZH5 | | | 04/03/20 | |
| - | 1 | | BIRDS & FLOWERS | 1522 | M | 9780764981364 | | 45.0 | 10.97 | 10.9 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 184 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | WE A | PPL | Y 1.5% SERVIC | E CHARGE | ГО РА | ST DUE IN | VOICES |
| | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | SHIPPED 1 | AUTHOR | RETAIL 19.95 AVG DISC | 45 00 | | SUBTOTAL | PRICE | DISC | (III IIII BIOC) | 10.07 |
| | Т | | RETAIL 19.95 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTUTAL | | | | 10.97 |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 I | BS 6FZH5 | | | |
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| | | | 9205590100039407315548 | | | 04/06/2020 | | | | |
| | | | | | | , , , , , , , | | | | |
| | FOR DE | LIVERY TO | : Angela Parker | | | | | | | |
| | | | 2000 Suffolk Road | | | | | | | |
| | THEMO | DELOW ED | FINKSBURG MD 21048 OM P.O. R414913947 | | | IBCOE 6FZH8 | G1 TGG ODD | DE. | 04/03/20 | |
| 1 | | | BACKWOODS WITCHCRAFT | 6861 | | 9781578636532 | | | | 10.61 |
| | | LPO | BACKWOODS WITCHCKAFT | 0804 | Q | 701370030332 | 6FZH8 LN | | 10.01 | 10.01 |
| | | | | | | | 01 2110 211 | 0001 | | |
| | 1 | | RETAIL 18.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.61 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZH8 | | | |
| | | | TRACKING # 9241996900535518982623 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241990900535518982023 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Taylor Koch | | | | | | | |
| | | | 1601 Harvest Ln | | | | | | | |
| | | | apt 320 | | | | | | | |
| | | | SHAKOPEE MN 55379 | | | | | | | |
| - 1 | | | OM P.O. R417377484 | H000 | Б | IBCOE 6FZJF | | | 04/03/20 | 14 55 |
| 1 | 1 | U45/52266 LPO | GATHERING OF SHADOWS COLLECTOR | . Е998 | ĸ | 9/81250222060 | 25.99 6FZJF LN | | 14.55 | 14.55 |
| | | ПЕО | | | | | OF ZOT LIN | 0001 | | |
| | 1 | | RETAIL 25.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.55 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZJF | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518982630 | | | 04/06/2020 | | | | |
| | EUB DE | T.TVFPV TO | : Amanda Regan | | | | | | | |
| | POK DE | | 6478 Oakwood Drive | | | | | | | |
| | | | FALLS CHURCH VA 22041 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R433230616 | | | IBCOE 6FZJR | C1IRS ORD | DT: | 04/03/20 | |
| 1 | | | KEEP SCROLLING TILL YOU FEEL S | Н663 | R | | | | | 16.80 |
| | | LPO | | | | | 6FZJR LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 185 | 6 |

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| • | TITY | T/C AUTHOR | TITLE | VID 71 | | li 1.50 blicvie | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 30.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 16.8 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| \perp | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZJR | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518982647 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Mike Acker | | | | | | | |
| | | | 320 N Russet St. PORTLAND OR 97217 | | | | | | | |
| | ттгмс | BELOW ED | OM P.O. R433292666 | | | IBCOE 6FZJS | C1.TP1 OPD | ידת: | 04/03/20 | |
| ı | | 003471503 | | S128 | R | 9780470403808 | | | ,, | 15.0 |
| | | LPO | BOOL OF THEFTEE MY IV | 0120 | 10 | 7700170103000 | 6FZJS LN | | | 15. |
| | 1 | | RETAIL 27.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| _ | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZJS | | | |
| - | | | TRACKING # | | | METER DATE | | | | |
| Т | | | 9241996900535518982654 | | | 04/06/2020 | | | | |
| I | OR DE | LIVERY TO | : Bobbie Ross 39 Bradfield Ave | | | | | | | |
| | | | ROSLINDALE MA 02131 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R449575066 | | | IBCOE 6FZJZ | CITTE ORD | DT: | 04/03/20 | |
| L | | 047990622 | | 4170 | R | 9781338245721 | | | . , , | 10. |
| Т | | LPO | | | | | 6FZJZ LN | 0001 | | |
| 1 | 1 | | GLASS HOTEL | 0249 | R | 9780525521143 | | | 15.09 | 15. |
| \perp | | LPO | | | | | 6FZJZ LN | | | |
| 1 | Τ | 028832540 LPO | SYMPATHIZER | PI63 | Q | 9780802124944 | 16.00 6FZJZ LN | | 8.96 | 8. |
| | | ПЪО | | | | | OFZUZ LIN | 0002 | | |
| 7 | 3 | | RETAIL 60.94 AVG DISC | 44.0% | | SUBTOTAL | | | | 34. |
| | J | | CHAMBER VIA USPS-PRIORITY MAIL | | | 505101115 | | | | 31. |
| т | | | SHIP DATE 04/06 #005301570 | #CTNS | | 1 WT 0 L | BS 6FZJZ | | | |
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| \perp | | | 9205590100039407334136 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| I | OR DE | LIVERY TO | : Rebecca Cowley | | | | | | | |
| 7 | | | 366 West 11th Street | | | | | | | |
| | | | Apt 2F | | | | | | | |
| т | ттемо | DEI OM ED | NEW YORK NY 10014 OM P.O. R452306177 | | | IBCOE 6FZJ1 | C1 TITE ORD | DT. | 04/03/20 | |
| | TIEMS | DELOW FR | OM P.O. R452300177 | | | IBCOE OFZUI | CIUUF ORD | р1. | 04/03/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 186 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUAN' | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 051798834 LPO | WOW NO THANK YOU | 0249 | Q | 9780525563488 | 15.95 6FZJ1 LN | 44.0 0001 | 8.93 | 8.9 |
| | 1 | | RETAIL 15.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982661 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZJ1 | | | 8.9 |
| | | | : Erin Burbridge 53 Lakeshore Rd PEABODY MA 01960 | | | TROOP CERTS | 21 777 000 | D | 04/02/00 | |
| 1 | | | OM P.O. R461889134 WHERE THE CRAWDADS SING | 0680 | R | IBCOE 6FZJ3 9780735219090 | | 44.0 | 04/03/20 14.56 | 14. |
| | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982678 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZJ3 | | | 14. |
| | ITEMS | LIVERY TO BELOW FR 000204415 | 1025 Lorien Drive GWYNEDD VALLEY PA 19437 OM P.O. R462932984 | 0294 | | IBCOE 6FZJ4 9780486284958 | | DT: 44.0 | 04/03/20 2.80 | 2. |
| _ | | LPO | | | ~ | | 6FZJ4 LN | | 2.00 | |
| | 1 | | RETAIL 5.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982685 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZJ4 | | | 2. |
| F | 'OR DE | LIVERY TO | : Nick Marsh 11 Lawnwood Pl CHARLESTOWN MA 02129 | | | | | | | |
| 1 | | | OM P.O. R468246287 SOLVE FOR HAPPY | 0661 | Q | IBCOE 6FZJ5 9781501157585 | | 44.0 | 04/03/20 9.51 | 9. |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| | BATCH | YEAR | DAY | MO. | INVOICE |
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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| UANT ED S | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9. |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZJ5 | | | |
| | | | TRACKING # 9241996900535518982692 | | | METER DATE 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | 25 Grant Avenue | | | | | | | |
| | тпрмо | DELOW ED | NEWTON CENTER MA 02459 OM P.O. R473073260 | | | IBCOE 6FZJ7 | G1 TD2 ODD | ישר. | 04/03/30 | |
| | | | NOTHING GOOD CAN COME FROM THI | 0313 | Q | | | 44.0 | | 8. |
| | 1 | | RETAIL 15.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 8. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZJ7 | | | |
| | | | TRACKING # 9241996900535518982708 | | | METER DATE 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Efrain Jauregui 1123 Fulton Avenue | | | | | | | |
| | | | VALLEJO CA 94591 | | | | | | | |
| H | | BELOW FR 003216083 | OM P.O. R483406871 | 0683 | | IBCOE 6FZJ9 9780307346612 | | | 04/03/20 9.52 | 9. |
| I | | LPO | WW Z | 0003 | Q | 9700307340012 | 6FZJ9 LN | | 9.52 | 9. |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | DG (7770 | | | 9. |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6FZJ9 | | | |
| I | | | 9241996900535518982715 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Stijn de Graaf 101 Lawrence St | | | | | | | |
| Т | | | NEW HAVEN CT 06511 | | | | | | | |
| | | | OM P.O. R484340235 | | | IBCOE 6FZKG | | | 04/03/20 | |
| | 1 | 043007551 LPO | WHY WE SLEEP | 1066 | Q | 9781501144325 | 18.00 6FZKG LN | | | 10. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| ~ | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 18.00 AVG DISC | 2 44.0% | | SUBTOTAL | | | | 10.0 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535518982722 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Eva Khoury | | | | | | | |
| | | | 1868 GROVE ST | | | | | | | |
| | | | Apartment 2L | | | | | | | |
| | TERMO | DELOW ED | RIDGEWOOD NY 11385-2232 | | | TROOF CERVI | G1 THE ORD | ъш. | 04/02/20 | |
| 1 | | | OM P.O. R484346366 LEARNED OPTIMISM | 0240 | | IBCOE 6FZKH 9781400078394 | | | 04/03/20 8.96 | 8.: |
| - 1 | | LPO | LEARNED OPIIMISM | 0249 | Ų | 9/014000/0394 | 6FZKH LN | | 0.90 | 0. |
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| | 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC | 2 44.0% | | SUBTOTAL | | | | 8. |
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| П | | | 9241996900535518982739 | | | 04/06/2020 | | | | |
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|] | FOR DE | LIVERY TO | | | | | | | | |
| | | | 22211 Stablehouse Dr. | | | | | | | |
| | THEN | DELOG ED | STERLING VA 20164 | | | TROOP CREET | C1 TON ORD | ъш. | 04/02/00 | |
| 1 | | 050306597 | OM P.O. R489946508 PSYCHIC WITCH | 2212 | | IBCOE 6FZKL 9780738760841 | | | 10.63 | 10. |
| 1 | 1 | 1,PO | PSICHIC WIICH | 3213 | Q | 9/00/30/00041 | 6FZKL LN | | 10.63 | 10. |
| | | шо | | | | | OT ZILL LIV | 0001 | | |
| | 1 | | RETAIL 18.99 AVG DISC | 2 44.0% | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 | DG (7777 | | | |
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| | | | 9241996900535518982746 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | | | | | | | | |
| | | | 65 Central Park West | | | | | | | |
| | | | Apt. 11F-G | | | | | | | |
| | | | NEW YORK NY 10023 | | | | | | | |
| | | | OM P.O. R495805100 | | | IBCOE 6FZKP | | | 04/03/20 | |
| 1 | 1 | 047279959 | EVENING IN PARIS JIGSAW PUZZI | LE 6706 | M | 9781441330567 | | | 8.79 | 8. |
| | | LPO | | | | | 6FZKP LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 15.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 8.79 |
| | | | SHIP DATE 04/06 #005300122 TRACKING # | #CTNS | | METER DATE | BS 6FZKP | | | |
| | EOR DE | LIVERY TO | 9205590100039407315555 : jessica bloechl | | | 04/06/2020 | | | | |
| | TOR DE | | 17250 W COLFAX Ave A104 GOLDEN CO 80401 | | | | | | | |
| 1 | | | OM P.O. R496982231 ANNE BENTLEY LOVE LIVES HERE 1 | н356 | М | IBCOE 6FZKQ 9780735355996 | | 44.0 | 04/03/20 9.51 | 9.51 |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407315562 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZKQ | | | 9.51 |
| | FOR DE | LIVERY TO | Carolyn Cryer P.O. Box 79 SOUTH LEE MA 01260 | | | 01/00/2020 | | | | |
| 1 | | BELOW FR 009755569 LPO | OM P.O. R500463970 HOBBIT | 0433 | Q | IBCOE 6FZKS 9780547928227 | C1JKP ORD 16.99 6FZKS LN | 44.0 | 04/03/20 9.51 | 9.51 |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982753 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZKS | | | 9.51 |
| | | | : Michelle Ruby 3813 Jay Street NE Apt. 3 WASHINGTON DC 20019 OM P.O. R500821190 | | | IBCOE 6FZKT | C1I5G ORD | DT: | 04/03/20 | |
| 1 | | 001405855 LPO | | D525 | Q | | | 44.0 | 10.08 | 10.08 |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT # INVOICE DATE INVOICE** # **AMOUNT DUE**

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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ORDER ENTRY ACCOUNT PAGE TAX C59KHQEL 20W0498 190 6

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.08 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | Y | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6FZKT | | | |
| | | | TRACKING # 9205590100039407315579 | | | METER DATE | | | | |
| | | | 9205590100039407315579 | | | 04/06/2020 | | | | |
| F | FOR DE | LIVERY TO | : Ahmed Fareed | | | | | | | |
| | | | 26 Arboretum Way | | | | | | | |
| | TERMO | DELOW ED | SUDBURY MA 01776 | | | TROOP CERTIFIE | C1 TD C ODD | ъ. | 04/02/20 | |
| 1 | | | OM P.O. R501455953 MOSTLY DEAD THINGS | 0615 | P | IBCOE 6FZKW 9781947793309 | | | 04/03/20 13.97 | 13.97 |
| | | LPO | MOSILI DEAD ININGS | 0013 | I | 7101941193309 | 6FZKW LN | | 13.97 | 13.97 |
| | | - | | | | | | | | |
| | 1 | | RETAIL 24.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 13.97 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6FZKW | | | |
| | | | TRACKING # | #CIN2 | | METER DATE | BS OFZKW | | | |
| | | | 9241996900535518982760 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| F | FOR DE | LIVERY TO | : Sophie Landres | | | | | | | |
| | | | 601 Draper Rd c/o Jane Goette | | | | | | | |
| | | | BLACKSBURG VA 24060 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R503237727 | | | IBCOE 6FZKX | C1JQ6 ORD | DT: | 04/03/20 | |
| 1 | 1 | 036447653 | AGAINST EVERYTHING | 0249 | Q | 9781101971741 | 17.00 | | 9.52 | 9.52 |
| | 1 | LPO | MANUA PERMIT | 1000 | | 0701476716740 | 6FZKX LN | | 0 50 | 0 50 |
| 1 | Τ. | 042024214 LPO | MANHATTAN BEACH | T066 | Q | 9781476716749 | 17.00 6FZKX LN | | 9.52 | 9.52 |
| 1 | 1 | 039530599 | STEPHEN FLORIDA | P434 | 0 | 9781566895163 | 16.95 | | 9.49 | 9.49 |
| | | LPO | | | ~ | | 6FZKX LN | | | |
| 1 | 1 | 042988386 | THINKING SKILLS PRE-K | D622 | Q | 9780998921983 | | | 8.93 | 8.93 |
| | | LPO | | | | | 6FZKX LN | 0004 | | |
| | 4 | | RETAIL 66.90 AVG DISC | 11 00 | | SUBTOTAL | | | | 37.46 |
| | 4 | | CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTUTAL | | | | 37.40 |
| | | | | #CTNS | | 1 WT 0 L | BS 6FZKX | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407333894 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | : Emilie Firn | | | | | | | |
| | | | 621 S Gramercy Pl | | | | | | | |
| | | | Apt 406 | | | | | | | |
| | | | LOS ANGELES CA 90005 | | | | | | | |
| | ттемс | BELOW ER | OM P.O. R505032376 | | | IBCOE 6FZK0 | C1.TT9 ORD | DT: | 04/03/20 | |
| 1 | | | FLORALS BY HAND | 9207 | 0 | 9781944515775 | | | | 10.0 |
| | | LPO | | 15207 | × | 7,01711313773 | 6FZK0 LN | | 10.03 | 10. |
| | | ш | | | | | OI ZIKO LIK | 0001 | | |
| | 1 | | RETAIL 17.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.0 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | 505101112 | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZK0 | | | |
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| | | | 9241996900535518982777 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Cora Perkins | | | | | | | |
| | | | 1902 W. 36th St. | | | | | | | |
| | | | Unit A | | | | | | | |
| | | | AUSTIN TX 78731 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R506620391 | | | IBCOE 6FZK1 | C1JFA ORD | DT: | 04/03/20 | |
| 1 | 1 | 012711268 | CHARLEY HARPER WING 300 PUZZLE | 1522 | M | 9780764959493 | | | 8.77 | 8. |
| | | LPO | | | | | 6FZK1 LN | 0003 | | |
| 1 | 1 | | UNDOCUMENTED AMER | 0676 | R | 9780399592683 | | | 14.56 | 14.5 |
| | | LPO | | | | | 6FZK1 LN | | | |
| 1 | 1 | | WOW NO THANK YOU | 0249 | Q | 9780525563488 | | | 8.93 | 8.9 |
| | | LPO | | | | | 6FZK1 LN | 0002 | | |
| | | | 55.00 | | | | | | | 2.0 |
| | 3 | | RETAIL 57.90 AVG DISC | | | SUBTOTAL | | | | 32.2 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | 1 1.700 0 1 | DG CDGW1 | | | |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | | BS 6FZK1 | | | |
| | | | TRACKING # 9205590100039407334143 | | | METER DATE 04/06/2020 | | | | |
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| | | T TI/TEDI/ TEO | . T D. l | | | | | | | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 333 1st Street | | | | | | | |
| | | | E209 | | | | | | | |
| | T. T. T. T. C. | DDI 011 DD | SEAL BEACH CA 90740 | | | TD000 (0000 | G1 TDG ODD | ъ | 04/02/00 | |
| 7 | | | OM P.O. R506655132 | 0620 | - | IBCOE 6FZK2 | | | 04/03/20 | 15 / |
| 1 | 1 | | HOW THE SOUTH WON THE CIVIL WA | 0632 | R | 9780190900908 | I | | 15.65 | 15.6 |
| | | LPO | | | | | 6FZK2 LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY | T/C | TITLE | WE A | PPL | Y 1.5% SERVIC | UNIT | 90 | UNIT PRICE | VOICES EXTENSION |
| ORDERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | 1 | | RETAIL 27.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.65 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZK2 | | | |
| | | | TRACKING # | #CINS | | METER DATE | DS OFZKZ | | | |
| | | | 9241996900535518982784 | | | 04/06/2020 | | | | |
| | | | 3212330300000010302701 | | | 01,00,2020 | | | | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 4459 South Hudson Street | | | | | | | |
| | ттгмо | | SEATTLE WA 98118 OM P.O. R517711325 | | | IBCOE 6FZK5 | C1 TOY ODD | Dm. | 04/03/20 | |
| 1 | | 051665627 | | 0283 | R | 9781984801258 | | | 15.68 | 15.68 |
| | | LPO | ONTAILE | 10203 | 10 | 701704001230 | 6FZK5 LN | | 13.00 | 13.00 |
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| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.68 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 - | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6FZK5 | | | |
| | | | 9241996900535518982791 | | | 04/06/2020 | | | | |
| | | | 9241990900333310902791 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Gabriella Santiago-Vancak | | | | | | | |
| | | | 295 North Broadway | | | | | | | |
| | | | 55 | | | | | | | |
| | TERM | DELOG ED | YONKERS NY 10701 | | | TROOP CREET | C1 THD ODD | ъ. | 04/02/20 | |
| 1 | | | OM P.O. R528724244 SEVERANCE | 0711 | | IBCOE 6FZLF 9781250214997 | | | 04/03/20 9.52 | 9.52 |
| | | LPO | DE VERANCE | 0/11 | Q | 7701230214777 | 6FZLF LN | | 7.52 | 7.52 |
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| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.52 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 | 00 6000 | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6FZLF | | | |
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| | | | J211JJ0J00333310J02007 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Rawles Jones | | | | | | | |
| | | | 17 West Rosemont Ave | | | | | | | |
| | | | ALEXANDRIA VA 22301 | | | | | | | |
| | | | OM P.O. R531917681 | | | IBCOE 6FZLG | | | 04/03/20 | |
| 1 | 1 | 048061645 | HOT HAND | 0394 | R | 9780062820723 | | | 18.20 | 18.20 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 32.50 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 18.20 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6FZLG | | | |
| | | | 9241996900535518982814 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Betsy Ellis 604 S Miller Ave Street Address 2 LAFAYETTE CO 80026-1548 | | | | | | | |
| 1 | | BELOW FR 040084490 LPO | OM P.O. R534264056 CIRCE | 0517 | R | IBCOE 6FZLJ 9780316556347 | | 44.0 | 04/03/20 15.12 | 15.12 |
| | 1 | | RETAIL 27.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6FZLJ | | | 15.12 |
| | | | TRACKING # 9241996900535518982821 | HCINS | | METER DATE 04/06/2020 | DS OF ZEO | | | |
| | | | : Sarah Webster Jones 1019 State Route 13 HORSEHEADS NY 14845 | | | | | | 0.4./0.2./0.0 | |
| 1 | | 051665627 LPO | OM P.O. R543268900 UNTAMED | 0283 | R | IBCOE 6FZLP 9781984801258 | | 44.0 | 04/03/20 15.68 | 15.68 |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982838 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZLP | | | 15.68 |
| | | | : Anita Carroll 180 Stebbins Road CARMEL NY 10512 | | | | | | | |
| 1 | | | OM P.O. R547985938 WOW NO THANK YOU | 0249 | Q | IBCOE 6FZLT 9780525563488 | | 44.0 | 04/03/20 | 8.93 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 15.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 8.9 |
| 4 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZLT | | | |
| I | | | TRACKING # 9241996900535518982845 | | | METER DATE 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Michael Novak 84 Aaron River Road COHASSET MA 02025 | | | | | | | |
| | | | OM P.O. R554980866 | | | IBCOE 6FZLZ | | | 04/03/20 | |
| | 1 | 050306289 LPO | MIRROR & THE LIGHT | 0422 | R | 9780805096606 | 30.00 6FZLZ LN | | 16.80 | 16.8 |
| | 1 | | RETAIL 30.00 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 16. |
| 1 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZLZ | | | |
| | | | TRACKING # 9241996900535518982852 | | | METER DATE 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Julian Hirsch 458 Clothier RD | | | | | | | |
| | | | WYNNEWOOD PA 19096 | | | _ | | | | |
| | | | OM P.O. R566906747 DIGGING UP ARMAGEDDON | D070 | D | IBCOE 6FZL5 9780691166322 | | | 04/03/20 19.60 | 19. |
| | | LPO | DIGGING OF AKNAGEDDON | 1070 | IX | 780091100322 | 6FZL5 LN | | 19.00 | 19. |
| | 1 | | RETAIL 35.00 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | BS 6FZL5 | | | 19. |
| 4 | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 0FZL5 | | | |
| I | | | 9241996900535518982869 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Elizabeth Sze 600 Vanderbilt Avenue | | | | | | | |
| _ | | | Apt 2 | | | | | | | |
| 4 | TERMO | DELOW ED | BROOKLYN NY 11238 | | | TROOP CERTS | al Tra ODD | ъ. | 04/02/20 | |
| | | | OM P.O. R571374898 ONLY THE STRONG | P103 | 0 | IBCOE 6FZL7 9781932841947 | | | 04/03/20 | 8. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY YEAR | | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 195 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| AIIO | NTITY | T/C | TITLE | WE A | PPL | Y 1.5% SERVIC | UNIT | LO PA | UNIT PRICE | VOICES |
| ORDERED | | AUTHOR | 11132 | | | | PRICE | DISC | (AFTER DISC) | 211121101011 |
| | 1 | | RETAIL 15.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.40 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZL7 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518982876 | | | 04/06/2020 | | | | |
| | EOB DE | T.TVERV TO | : Eric Heydenberk | | | | | | | |
| | TOR DI | LIVERT TO | 920 Moore St | | | | | | | |
| | | | PHILADELPHIA PA 19148 | | | | | | | |
| _ | | | OM P.O. R582888441 | | | IBCOE 6FZMF | | | 04/03/20 | |
| 1 | 1 | | THIS IS HOW YOU LOSE THE TIME | 1066 | R | 9781534431003 | | | 11.19 | 11.19 |
| | | LPO | | | | | 6FZMF LN | 0001 | | |
| | 1 | | RETAIL 19.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 11.19 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZMF | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518982883 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Lynn Gernert | | | | | | | |
| | 1011 22 | | 222 Park Avenue South 11C | | | | | | | |
| | | | NEW YORK NY 10003 | | | | | | | |
| | | | OM P.O. R583689036 | 0.400 | _ | IBCOE 6FZMG | | | 04/03/20 | 16.00 |
| 1 | Ι | 050306289 LPO | MIRROR & THE LIGHT | 0422 | R | 9780805096606 | 30.00 6FZMG LN | | 16.80 | 16.80 |
| | | ПРО | | | | | OF ZING LIN | 0001 | | |
| | 1 | | RETAIL 30.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 16.80 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZMG | | | |
| | | | TRACKING # 9241996900535518982890 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241990900333316962690 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Amanda Roden | | | | | | | |
| | | | 16 Saint Johns Place | | | | | | | |
| | | | Apt 4 | | | | | | | |
| | | | BROOKLYN NY 11217 | | | | | | | |
| | | | OM P.O. R584327949 | 0500 | _ | IBCOE 6FZMJ | | | 04/03/20 | 00.40 |
| 1 | 1 | | OFF GT THE GRE GENERAL TEST 3R | 0533 | Q | 9781259862410 | | | 22.40 | 22.40 |
| | | LPO | | | | | 6FZMJ LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 196 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 40.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 22.40 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6FZMJ | | | |
| | | | 9241996900535518982906 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Emmanuelle Schechter-Bod 1965 Chapel Street NEW HAVEN CT 06515 | | | | | | | |
| 1 | | | OM P.O. R598638251 PASSOVER MOUSE | 0684 | R | IBCOE 6FZMM 9781984895516 | | 44.0 | 04/03/20 10.07 | 10.07 |
| | 1 | | RETAIL 17.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 | | | SUBTOTAL 1 WT 0 L | BS 6FZMM | | | 10.07 |
| | | | TRACKING # 9205590100039407315586 | 011.0 | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Marwa Farag 210 East 15th Street #6N NEW YORK NY 10003 | | | | | | | |
| 1 | | | OM P.O. R612123403 SALT FAT ACID HEAT | 1066 | R | IBCOE 6FZMQ 9781476753836 | | 44.0 | 04/03/20 21.00 | 21.00 |
| | 1 | | RETAIL 37.50 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE | BS 6FZMQ | | | 21.00 |
| | | | 9241996900535518982913 | | | 04/06/2020 | | | | |
| | | | Fern Jennings 884 Quilliams Road CLEVELAND HEIGHTS OH 44121 | | | TDGGT (TTMG | g1. rgp . opp | D.E. | 04/02/00 | |
| 1 | | BELOW FR 050776144 LPO | OM P.O. R614278299 LEDGER | 0249 | R | IBCOE 6FZMS 9780525657804 | | 44.0 | 04/03/20 15.12 | 15.12 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| | | BATCH | YEAR | DAY | MO. | INVOICE |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 27.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15.12 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6FZMS | | | |
| | | | 9241996900535518982920 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Debra Levitt | | | | | | | |
| | | | 2419 Sylvale Road BALTIMORE MD 21209 | | | | ~1 | | 0.4.400.400 | |
| 1 | | BELOW FR 051665627 LPO | OM P.O. R616689398 UNTAMED | 0283 | R | IBCOE 6FZMT 9781984801258 | | 44.0 | 04/03/20 15.68 | 15.68 |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15.68 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518982937 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6FZMT | | | |
| | FOR DE | LIVERY TO | : Sean Norton | | | | | | | |
| | | | 15 Revell Avenue NORTHAMPTON MA 01060 | | | | | | | |
| 1 | | | OM P.O. R621596095 SALT OF THE EARTH | D579 | R | IBCOE 6FZMW 9781782274704 | | 44.0 | 04/03/20 15.68 | 15.68 |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982944 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZMW | | | 15.68 |
| | FOR DE | LIVERY TO | : Aimee Gillespie 153 Pearl St | | | | | | | |
| 1 | | BELOW FR 052772103 LPO | CAMBRIDGE MA 02139 OM P.O. R622762372 | 0571 | Q | IBCOE 6FZMX 9780262538923 | | 44.0 | 04/03/20 11.17 | 11.17 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |
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ORDER ENTRY ACCOUNT PAGE TAX C59KHQEL 20W0498 198 6

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 19.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982951 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZMX | | | 11.17 |
| 1 | ITEMS | BELOW FR | : Gabrielle Butcher 2407 Oak Vale Court VIENNA VA 22181 OM P.O. R623396344 WOW NO THANK YOU | 0249 | Q | IBCOE 6FZMZ 9780525563488 | | 44.0 | | 8.93 |
| | 1 | | RETAIL 15.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982968 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZMZ | | | 8.93 |
| 1 | ITEMS | BELOW FR | : Britt Leach 21 MARIANO RD SANTA FE NM 87508 OM P.O. R629650377 MANSFIELD PARK REV/E | C824 | Q | IBCOE 6FZM1 9780141439808 | | DT: 44.0 | 04/03/20 5.04 | 5.04 |
| | 1 | LPO | RETAIL 9.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982975 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | 6FZM1 LN BS 6FZM1 | 0001 | | 5.04 |
| | ITEMS | BELOW FR | : Natchra Candle 41-41 46th street 6R LONG ISLAND CITY NY 11104 OM P.O. R630344882 | | | IBCOE 6FZM2 | | | 04/03/20 | |
| 1 | 1 | 051798834 LPO | WOW NO THANK YOU | 0249 | Q | 9780525563488 | 15.95 6FZM2 LN | | 8.93 | 8.93 |
| £ | | | Cut Alon | a Broti | 00 | ino | | | | |

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 199 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD 0.54

| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZM2 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518982982 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Joe Celano | | | | | | | |
| | | | 62 burr hill rd | | | | | | | |
| _ | | | KILLINGWORTH CT 06419 | | | | | | | |
| 1 | | | OM P.O. R636231265 | 0060 | | IBCOE 6FZM4 | | | | 4 |
| 1 | | U12198346 LPO | BECAUSE OF MR TERUPT | 0263 | Q | 9780375858246 | 7.99 6FZM4 LN | | 4.47 | 4. |
| | | ПРО | | | | | OF ZM4 LN | 0001 | | |
| | 1 | | RETAIL 7.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 4. |
| _ | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZM4 | | | |
| | | | TRACKING # 9241996900535518982999 | | | METER DATE 04/06/2020 | | | | |
| | | | 92419909000333310902999 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Emily Burke | | | | | | | |
| | | | 2151 N Bell Ave | | | | | | | |
| | | | unit 2F | | | | | | | |
| | ттгмс | ספו ∩ש פס | CHICAGO IL 60647 OM P.O. R642200936 | | | IBCOE 6FZM5 | C1164 ORD | ייים די | 04/03/20 | |
| 1 | | 056085587 | | Р Н356 | м | | | | | 13.9 |
| _ | | LPO | | 11330 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6FZM5 LN | | 13.77 | 13. |
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| | 1 | | RETAIL 24.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAI | | | SUBTOTAL | | | | 13. |
| | | | SHIP DATE 04/06 #005300122 | ∟¤ #CTNS | | 1 WT 0 I | BS 6F7M5 | | | |
| | | | TRACKING # | TCIND | | METER DATE | 012113 | | | |
| | | | 9205590100039407315593 | | | 04/06/2020 | | | | |
| П | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Emily Yahn | | | | | | | |
| | | | 310 Westview Ct NE | | | | | | | |
| | тшымо | DELOW ED | VIENNA VA 22180 | | | TROOP CERMO | G1 T T T O O D D | ъш. | 04/02/20 | |
| 1 | | | OM P.O. R643016285 WHERE THE CRAWDADS SING | 0680 | ъ | IBCOE 6FZM6 9780735219090 | | | 04/03/20 14.56 | 14. |
| _ | | LPO | WHERE THE CRAWDADS SING | 1 0000 | | 700733217070 | 6FZM6 LN | | 14.50 | 11. |
| | | 21.0 | | | | | OT ZITO ZIV | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT # INVOICE DATE INVOICE** #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 200 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| T T N N T | TITY | T/C | TITLE | WE A | PPL | I 1.5% SERVIC | UNIT | 10 PA | UNIT PRICE | EXTENSION |
| | SHIPPED | AUTHOR | 11106 | | | | PRICE | DISC | (AFTER DISC) | EXIENSION |
| \top | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZM6 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518983002 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : David Perry | | | | | | | |
| | | | 5958 Highview Pl | | | | | | | |
| | TEEN40 | DDI 011 DD | SHOREVIEW MN 55126 | | | TD000 (D0140 | G1 T 437 ODD | ът. | 04/02/00 | |
| 1 | | | OM P.O. R658198161 | 2002 | | IBCOE 6FZM9 | | | | _ |
| _ | | 029299212 LPO | SCHOOL FOR GOOD & EVIL #3 THE | 2003 | Q | 9780062104960 | 8.99 6FZM9 LN | | 5.03 | 5. |
| | | ПЪО | | | | | OF ZM9 LN | 0001 | | |
| | 1 | | RETAIL 8.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6FZM9 | | | |
| | | | TRACKING # | #CIN2 | | METER DATE | BS OF ZM9 | | | |
| | | | 9241996900535518983019 | | | 04/06/2020 | | | | |
| | | | 7211770700333310703017 | | | 01/00/2020 | | | | |
| F | OR DE | LIVERY TO | : caroline brooks | | | | | | | |
| | | | 411 8th Street NW | | | | | | | |
| | | | #607 WASHINGTON DC 20001 | | | | | | | |
| | ттгмс | ספו ∩עו פס | OM P.O. R659880032 | | | IBCOE 6FZNB | C1JC6 ORD | י יים | 04/03/20 | |
| 1 | | | GRAY MALIN SNOW 500 PIECE DOUB | H356 | M | | | | | 13. |
| | _ | LPO | Ciail India Silon 300 I I del 2002 | 11330 | | 770073337220 | 6FZNB LN | | | 13. |
| 1 | 1 | 033285566 | WENDY GOLD FULL BLOOM 1000 PIE | Н356 | М | 9780735351202 | | | | 9. |
| | | LPO | | | | | 6FZNB LN | 0001 | | |
| | 2 | | RETAIL 41.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 23. |
| | _ | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 L | BS 6FZNB | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407334518 | | | 04/06/2020 | | | | |
| म | TO SO | TIVERY TO | : Cody Azari | | | | | | | |
| T | 010 22 | | 800 Forest Avenue | | | | | | | |
| | | | WESTFIELD NJ 07091 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R662930539 | | | IBCOE 6FZNF | C1JB0 ORD | DT: | 04/03/20 | |
| 1 | | | SOUND & THE FURY | 0249 | Q | 9780679732242 | 15.00 | 44.0 | | 8. |
| _ | | LPO | | | ~ | | 6FZNF LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 15.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 8.4 |
| 4 | | | SHIP DATE 04/06 # | #CTNS | | | LBS 6FZNF | | | |
| | | | TRACKING # 9241996900535518983026 | | | METER DATE 04/06/2020 | | | | |
| Ì | FOR DE | LIVERY TO | 110 W. 86th St. 17A | | | | | | | |
| 7 | TERMO | DEL OU ED | NEW YORK NY 10024 | | | TROOP CERM | G1 T00 ODD | ъ. | 04/02/20 | |
| 1 | TTEMS 1 | 050205666 LPO | OM P.O. R675691826 ROMANCE OR THE END | P242 | Q | IBCOE 6FZNK 9781593765842 | | 44.0 | 04/03/20 8.96 | 8. |
| | 1 | | RETAIL 16.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | METER DATE | LBS 6FZNK | | | |
| | 30D DE | 1 T1/ED1/ E0 | 9241996900535518983033 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Abby Gould 45 N Main St. Apt 2412 PHOENIXVILLE PA 19460 | | | | | | | |
| П | | | OM P.O. R696901425 | | | IBCOE 6FZNL | | | 04/03/20 | |
| L | | LPO | ANNE BENTLEY LOVE LIVES HERE | | | | 6FZNL LN | 0002 | | 9. |
| 2 | 2 | 051533130 LPO | FRANK LLOYD WRIGHT SAGUARO CA | С Н356 | M | 9780735363168 | 6FZNL LN | | 8.39 | 16. |
| | 3 | | RETAIL 46.97 AVG DISC CHAMBER VIA USPS-PRIORITY MAI | | | SUBTOTAL | | | | 26. |
| Ι | | | SHIP DATE 04/06 #005301570 | #CTNS | | | LBS 6FZNL | | | |
| | | | TRACKING # 9205590100039407334150 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Zach Fleming 1010 Arch Street 809 | | | | | | | |
| I | ITEMS | BELOW FR | PHILADELPHIA PA 19107 OM P.O. R707600277 | | | IBCOE 6FZNS | C1JXO ORD | DT: | 04/03/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| OLI A | NTITY | T/C | TITLE | WE A | PPL | Y 1.5% SERVIC | UNIT | 10 PA | UNIT PRICE | EXTENSION |
| ~ - | SHIPPED | AUTHOR | TITLE | | | | PRICE | DISC | (AFTER DISC) | EXTENSION |
| 1 | 1 | 031081949 | GRACE OF KINGS | 1066 | 0 | 9781481424288 | 18.99 | 44.0 | 10.63 | 10.63 |
| | | LPO | | | ~ | | 6FZNS LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 18.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.63 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | ¥ #CTNS | | 1 WT 0 L | BS 6FZNS | | | |
| | | | TRACKING # | #CINS | | METER DATE | DO OLYNO | | | |
| | | | 9241996900535518983040 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Melissa Kroeger | | | | | | | |
| | | | 811 S Milton Ave BALTIMORE MD 21224 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R710823772 | | | IBCOE 6FZNT | C1JFF ORD | DT: | 04/03/20 | |
| 1 | | | ASTROLOGY 1000 PIECE FOIL PUZZ | Н356 | М | | | | | 10.07 |
| | | LPO | | | | | 6FZNT LN | | | |
| 1 | 1 | | FRANK LLOYD WRIGHT IMPERIAL HO | Н356 | M | 9780735357815 | | | 8.39 | 8.39 |
| | | LPO | | | | | 6FZNT LN | 0001 | | |
| | 2 | | RETAIL 32.98 AVG DISC | 44 N% | | SUBTOTAL | | | | 18.46 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | BOBIOTHE | | | | 10.10 |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | | BS 6FZNT | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407334525 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Lisa Weinberg | | | | | | | |
| | | | 3804 Nedla Road | | | | | | | |
| | | | PHILADELPHIA PA 19154 | | | | | | | |
| 1 | | | OM P.O. R711065772 STARDUST | 0400 | | IBCOE 6FZNW 9780061689246 | | | 04/03/20 5.59 | 5.59 |
| Т. | Τ. | LPO | SIARDUSI | 0402 | Q | 9760061669246 | 6FZNW LN | | 5.59 | 5.59 |
| | | 210 | | | | | OI ZIW ZIW | 0001 | | |
| | 1 | | RETAIL 9.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5.59 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZNW | | | |
| | | | TRACKING # 9241996900535518983057 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241996900535516963057 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Jacob Meister | | | | | | | |
| | | | 4 Emerson Place | | | | | | | |
| | | | Apt 516 | | | | | | | |
| | | | BOSTON MA 02114 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R716036434 | | | IBCOE 6FZNZ | CliLi ORD | DT: | 04/03/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUAN | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 050776551 LPO | DINNER IN FRENCH | 0683 | R | 9780553448252 | 37.50 6FZNZ LN | | 21.00 | 21.0 |
| | 1 | | RETAIL 37.50 AVG DISC CHAMBER VIA UPS-GROUND PREPAIR SHIP DATE 04/06 #008976424 TRACKING # 1Z50V7510374846491 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZNZ | | | 21.0 |
|] | FOR DE | LIVERY TO | : Alena Smith 10 October Circle LAGRANGEVILLE NY 12540 | | | | | | | |
| 1 | | | OM P.O. R729332382 BIG PICT | 0433 | Q | IBCOE 6FZN5 9781328592743 | | 44.0 | 04/03/20 8.95 | 8.9 |
| | 1 | | RETAIL 15.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983064 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZN5 | | | 8.9 |
|] | FOR DE | LIVERY TO | : Margaret Bickford 10 Glenfield Road BLOOMFIELD NJ 07003 | | | | | | | |
| 1 | | | OM P.O. R737260531 PLEASURE ACTIVISM | P404 | Q | IBCOE 6FZN8 9781849353267 | C1JG7 ORD 20.00 6FZN8 LN | 44.0 | 04/03/20 11.20 | 11.2 |
| | 1 | | RETAIL 20.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983071 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZN8 | | | 11.2 |
|] | FOR DE | LIVERY TO | : Julia Gothe 6502 E Halbert Road BETHESDA MD 20817 | | | | | | | |
| 1 | | BELOW FR 051466601 LPO | OM P.O. R737566250 INDIGO | P437 | Q | IBCOE 6FZN9 9781556595752 | | 44.0 | 04/03/20 10.08 | 10.0 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.0 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 1 7 0 7 | DO CHENO | | | |
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| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 7 Pipers Glen | | | | | | | |
| | ттгмс | BELOW ED | ANDOVER MA 01810 OM P.O. R751992780 | | | IBCOE 6FZPJ | C1.TOG OPD | ידת: | 04/03/20 | |
| 1 | | 045475210 | | 0394 | 0 | 9780062678423 | | | 9.51 | 9.5 |
| | _ | LPO | | | ~ | | 6FZPJ LN | | | |
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| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.5 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 T | BS 6FZPJ | | | |
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| | | | 9241996900535518983095 | | | 04/06/2020 | | | | |
| | TOD DT | | | | | | | | | |
| | FOR DE | LIVERY TO | : James Cone 410 N. Rossmore Ave | | | | | | | |
| | | | Apt. 114 | | | | | | | |
| | | | LOS ANGELES CA 90004 | | | | | | | |
| | | | OM P.O. R764119374 | | | IBCOE 6FZPS | | | 04/03/20 | |
| 1 | 1 | | YOU WERE BORN FOR THIS | 0394 | R | 9780062840639 | | | 13.99 | 13.9 |
| | | LPO | | | | | 6FZPS LN | 0001 | | |
| | 1 | | RETAIL 24.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 13.9 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | TRACKING # 9241996900535518983101 | | | METER DATE | | | | |
| | | | 9241990900535510903101 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Suzanne Sutton | | | | | | | |
| | | | 584 Benton Ct | | | | | | | |
| | | | HARRISBURG PA 17112 | | | | | | | |
| | | | OM P.O. R764552885 | | | IBCOE 6FZPT | | | 04/03/20 | |
| 1 | 1 | | LITTLE FUR FAMILY BOARD BK | 0402 | R | 9780060759605 | | 44.0 | 4.47 | 4.4 |
| | | LPO | | | | | 6FZPT LN | 0001 | | |
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REMIT TO FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

NEW YORK

SOLDTO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

LPO

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PLAGUE

JANE AUSTEN TAROT DECK

CHAMBER VIA USPS-PRIORITY MAILY SHIP DATE 04/06 #005301570

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC

1140 BROADWAY STE 794

NEW YORK NY CD 0.66

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY T/C TITLE AUTHOR DISC ORDERED SHIPPED PRICE 7.99 AVG DISC 44.0% SUBTOTAL 4.47 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 †CTNS 1 WT 0 LBS 6FZPT TRACKING # METER DATE 9241996900535518983118 04/06/2020 FOR DELIVERY TO: Belinda Luu 523 E 85th Street Apt. 4A NEW YORK NY 10028-7483 BELOW FROM P.O. R766970515 047732132 TRICK MIRROR ITEMS IBCOE 6FZPW C1JBE ORD DT: 04/03/20 0676 R 9780525510543 27.00 44.0 15.12 6FZPW LN 0001 T₁PO 1 RETAIL 27.00 AVG DISC 44.0% SUBTOTAL 15.12 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # tCTNS 1 WT 0 LBS 6FZPW TRACKING # METER DATE 9241996900535518983125 04/06/2020 FOR DELIVERY TO: Liz Boccolini 512 Justice Drive MARLTON NJ 08053 BELOW FROM P.O. R770259650 C1IKE ORD DT: 18.00 44.0 TTEMS TROOF 6FZPX 04/03/20 Q 978150115486 1 050982998 ISLAND OF SEA WOMEN 1066 10.08 10.08

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | FOR DE | LIVERY TO | : Julia Barksdale 180 Grove Street | | | | | | | |
| 1 | | | STRATFORD CT 06615 | | | | | | | |
| | | | OM P.O. R773838944 | | | IBCOE 6FZPZ | | | 04/03/20 | |
| | 1 | 017905550 LPO | COSMOS | 0676 | Q | 9780345539434 | 18.00 6FZPZ LN | | | 10. |
| | 1 | | RETAIL 18.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 10. |
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| | | | TRACKING # 9241996900535518983132 | | | METER DATE 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Sean Duregger 29917 Twin Lakes Rd | | | | | | | |
| | | | MENIFEE CA 92585 | | | | | | | |
| _ | | | OM P.O. R776110661 | | | IBCOE 6FZP0 | | | 04/03/20 | |
| | 1 | 035407825 LPO | MY BEST FRIENDS EXORCISM | H372 | Q | 9781594749766 | 14.99 6FZP0 LN | | 8.39 | 8. |
| Ι | 1 | | RETAIL 14.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| ۱ | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 I | BS 6FZP0 | | | |
| ı | | | TRACKING # | #CINS | | METER DATE | BS 6FZPU | | | |
| I | | | 9241996900535518983149 | | | 04/06/2020 | | | | |
| 1 | FOR DE | LIVERY TO | 910 Clayton Street | | | | | | | |
| 4 | ттгмс | ספור ∩עו פס | SAN FRANCISCO CA 94117 OM P.O. R779331860 | | | IBCOE 6FZP2 | C1TEV ODD | ייים ו | 04/03/20 | |
| | | | NO FILTER | 1066 | R | 9781982126803 | | 44.0 | 15.68 | 15. |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| _ | | | CHAMBER VIA USPS ECON W DC | Y #CTNS | | 1 WT 0 L | BS 6FZP2 | | | |
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IF PREPAID, PLEASE DISREGARD

| OE # |
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| ACCOUNT # | |
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| INVOICE DATE | INVOICE # | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
|----------|-----|-----|------|-------|
| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 207 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD0.90

 BK

| | | | | | | NET 30 INVOIC LY 1.5% SERVIC | | го ра | ST DUE INV | OICES |
|----------|-------|----------------|---|---------|---|---------------------------------|-------------------|-----------|----------------------------|-----------|
| QUANTITY | | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | | VERY TO | : Elizabeth Archer 4159 North Greenview Ave. # | 2 0 1 | | | | | | |
| | | | CHICAGO IL 60613 | JOE | | | -1 | | 0.4.400.400 | |
| 1 11 | | | OM P.O. R783060243 NYT WEDNESDAY CROSSWORD PUZZI | LE E997 | 0 | IBCOE 6FZP7 9781250217813 | - | | 10.63 | 10.6 |
| | | LPO | | | _ | | 6FZP7 LN | 0001 | | |
| | 1 | | RETAIL 18.99 AVG DISC CHAMBER VIA USPS ECON W DC | 2 44.0% | | SUBTOTAL | | | | 10.0 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6FZP7 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518983163 | | | 04/06/2020 | | | | |
| FOR | DELI | VERY TO | : Spencer Payne 10 Summershade Ct | | | | | | | |
| | | | FORT MITCHELL AL 36856 | | | | | | | |
| 1 IT | | | OM P.O. R794395332 WAY OF THE WARRIOR KID | G422 | 0 | IBCOE 6FZP8 9781250158611 | | | 04/03/20 4.47 | 4. |
| | 1 03. | LPO | MII OI III MIMMON MI | 0122 | × | 7,01230130011 | 6FZP8 LN | | | |
| | 1 | | RETAIL 7.99 AVG DISC | 1 44.0% | | SUBTOTAL | | | | 4. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 I | BS 6FZP8 | | | |
| - | | | 9241996900535518983170 | | | 04/06/2020 | | | | |
| FOR | DELI | VERY TO | : Patrick Eddington | | | | | | | |
| | | | 5106 Southampton Drive ANNANDALE VA 22003 | | | | | | | |
| | | | OM P.O. R808384534 | | | IBCOE 6FZQF | | | 04/03/20 | |
| 1 | 1 03 | 3410573 LPO | DEADLIEST ENEMY | 0520 | R | 9780316343695 | 28.00 6FZQF LN | | | 15. |
| | | | | | | | | | | |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZQF | | | |
| | | | TRACKING # 9241996900535518983187 | | | METER DATE 04/06/2020 | | | | |
| | | | 92419909000333310903107 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT | OE# | |
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| INVOICE DATE | INVOICE # | |
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| | | |

ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| 06 | 2020 | 346 | BK |
|----|------|---------|-------------|
| | 06 | 06 2020 | 06 2020 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
|-------------|---------|------|-----|
| C59KHQEL | 20W0498 | 208 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

002

CD0.70

| | | | | TERM WE A | S: ppt | NET 30 INVOIC Y 1.5% SERVIC | E DATE | TO PA | ST DUE INV | OTCES |
|-----|---------|-----------|--|--------------|-----------|--------------------------------|-----------|-------|--------------|-----------|
| UAN | TITY | T/C | TITLE | WE 23 | | I 1.50 BLICVIC | UNIT | 8 | UNIT PRICE | EXTENSION |
| ED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| F | OR DE | LIVERY TO | : Leigh Raper | | | | | | | |
| | | | 350 Oak Tree Road | | | | | | | |
| | | | PALISADES NY 10964 | | | | | | | |
| | | | OM P.O. R808660355R.1 | | | IBCOE 6FZQG | | | | |
| 1 | 1 | 015871574 | WHERED YOU GO BERNADETTE | 0517 | Q | 9780316204262 | 16.99 | 44.0 | 9.51 | 9. |
| | | LPO | | | | | 6FZQG LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y CENT | | 1 T-707 O T | BS 6FZOG | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I METER DATE | BS 6FZQG | | | |
| | | | TRACKING # 9241996900535518983194 | | | 04/06/2020 | | | | |
| т | | | 9241990900333310903194 | | | 04/00/2020 | | | | |
| F | OR DE | LIVERY TO | : Colleen Cassidy | | | | | | | |
| T | | | 4911 Malta St | | | | | | | |
| | | | LOS ANGELES CA 90042 | | | | | | | |
| | | | OM P.O. R815976684 | | | IBCOE 6FZQJ | | | 04/03/20 | |
| 1 | 1 | 050066130 | GLASS HOTEL | 0249 | R | 9780525521143 | | | | 15. |
| _ | | LPO | | | | | 6FZQJ LN | 0001 | | |
| | - | | 26.25 | 1 1 00 | | | | | | |
| | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | K CENTO | | 1 t/m 0 t | DG CEROT | | | |
| | | | TRACKING # | #CTNS | | 1 WT 0 I | BS 6FZQJ | | | |
| | | | 9241996900535518983200 | | | 04/06/2020 | | | | |
| | | | 7211770700333310703200 | | | 01/00/2020 | | | | |
| F | OR DE | LIVERY TO | : AMber Ramanauskas | | | | | | | |
| | | | 553 Graham Ave, 2 | | | | | | | |
| Т | | | BROOKLYN NY 11222-4640 | | | | | | | |
| | | | OM P.O. R817319722 | | | IBCOE 6FZQK | | | 04/03/20 | |
| 1 | 1 | | DROWNED WORLD | 0615 | Q | 9780871403629 | | | | 8. |
| | | LPO | | | | | 6FZQK LN | 0001 | | |
| _ | | | | | | | | | | |
| | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 | DG (77011 | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZQK | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518983217 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT #**

| INVOICE DATE | INVOICE # | |
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| | | |

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| 14711568 | 0 1 | 00 | 2020 | 34 | 0 |
|-------------|-----|------|------|-----|---|
| ORDER ENTRY | | ACCC | PAGE | TAX | |

MO. DAY YEAR

INVOICE

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 209 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD0.15

BATCH

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| | | | | WE A | PPL | Y 1.5% SERVIC | E CHARGE | ro pa | ST DUE INV | OICES |
|---------|-----------------|---------------|--|--------|-----|---|---------------|-----------|----------------------------|-----------|
| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| I | FOR DE | LIVERY TO | | | | | | | | |
| | | | 1554 Combes Street Apartment | 40 | | | | | | |
| _ | | | SAN BENITO TX 78586 | | | | | | | |
| | | | OM P.O. R819915021 | | | IBCOE 6FZQM | | | | |
| 1 | 1 | 001095073 | JBJ #17 JBJ #17 JBJ IS A GRADU | 0684 | Q | 9780375802928 | | 44.0 | 2.79 | 2. |
| - | | LPO | | | | | 6FZQM LN | 0001 | | |
| | 1 | | RETAIL 4.99 AVG DISC | 11 02 | | SUBTOTAL | | | | 2. |
| Т | | | CHAMBER VIA USPS ECON W DC | ¥4.0° | | SUBTUTAL | | | | ۷. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZOM | | | |
| П | | | TRACKING # | 022.0 | | METER DATE | 75 01 2011 | | | |
| | | | 9241996900535518983224 | | | 04/06/2020 | | | | |
| _ | | | | | | | | | | |
| I | FOR DE | LIVERY TO | : Victoria Lorenz | | | | | | | |
| | | | 3420 16th st nw | | | | | | | |
| 7 | | | apt 407 WASHINGTON DC 20010 | | | | | | | |
| | TTFMQ | BELOW ED | OM P.O. R821273237 | | | IBCOE 6FZQP | C1T9H OPD | DT: | 04/03/20 | |
| 1 | | 047929715 | | 1478 | 0 | 9781770463691 | | | 12.85 | 12. |
| | _ | LPO | 11111110 0011100 | | ~ | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6FZOP LN | | | |
| | | | | | | | ~ | | | |
| | 1 | | RETAIL 22.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 12. |
| _ | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 - | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZQP | | | |
| | | | TRACKING # 9241996900535518983231 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241990900333310903231 | | | 04/00/2020 | | | | |
| I | FOR DE | LIVERY TO | : Stephen Spragale | | | | | | | |
| т | | | 1303 N Franklin Street | | | | | | | |
| | | | WILMINGTON DE 19806 | | | | | | | |
| | | | OM P.O. R822445140 | | | IBCOE 6FZQQ | | | 04/03/20 | |
| 1 | 1 | | HANDMAIDS TALE | 0249 | Q | 9780385490818 | | | 8.93 | 8. |
| _ | | LPO | | | | | 6FZQQ LN | 0001 | | |
| | 1 | | RETAIL 15.95 AVG DISC | 44 00 | | CIIDEOEAI | | | | 8. |
| | 1 | | RETAIL 15.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.U6 | | SUBTOTAL | | | | 8. |
| т | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZQQ | | | |
| | | | TRACKING # | HC11VD | | METER DATE | DS OF ZQQ | | | |
| Т | | | 9241996900535518983248 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT #**

| INVOICE DATE | INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. DAY | | YEAR | BATCH | |
|----------|---------|----|------|-------|--|
| 44711568 | 04 | 06 | 2020 | 346 | |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 210 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD1.15

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| | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | |
|---------|--------|---------------|--------------------------------------|--|------|------------------------------|----------------|-----------|-------------------|-----------|
| ~ - | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
| ORDERED | | | : Peregrine Somerville | | | | PRICE | DISC | (III IER BIGG) | |
| | FOR DE | LIVERI IO | 1404 N. Russet St | | | | | | | |
| | | | PORTLAND OR 97217 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R828679274 | | | IBCOE 6FZQR | C1I2W ORD | DT: | 04/03/20 | |
| 1 | 1 | 050066130 | GLASS HOTEL | 0249 | R | 9780525521143 | 26.95 | 44.0 | 15.09 | 15.09 |
| | | LPO | | | | | 6FZQR LN | 0001 | | |
| | 1 | | RETAIL 26.95 AVG DISC | 11 0% | | SUBTOTAL | | | | 15.09 |
| | | | CHAMBER VIA UPS-GROUND PREPAID | | | SUBTUTAL | | | | 15.09 |
| | | | SHIP DATE 04/06 #008976424 | #CTNS | | 1 WT 0 L | BS 6FZOR | | | |
| | | | TRACKING # | | | METER DATE | ~ | | | |
| | | | 1Z50V7510374846508 | | | 04/06/2020 | | | | |
| | EOB DE | T.TVFPV TO | : Seth Reynolds | | | | | | | |
| | FOR DE | LIVERI IO | 141 Gun Hill Street | | | | | | | |
| | | | MILTON MA 02186 | | | | | | | |
| | | | OM P.O. R850677201 | | | IBCOE 6FZQX | | | 04/03/20 | |
| 1 | 1 | | DESTINY OF THE REPUBLIC | 0249 | Q | 9780767929714 | | | 9.52 | 9.52 |
| | | LPO | | | | | 6FZQX LN | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.52 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZQX | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518983255 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Sandra Schuler | | | | | | | |
| | | | 1141 Afton Street | | | | | | | |
| | TERMO | DELOG ED | LAKELAND FL 33803 | | | TRACE CEROR | G1 T T T O D D | ъ. | 04/02/00 | |
| 1 | | 051665627 | OM P.O. R854279393 | 0283 | D | IBCOE 6FZQZ 9781984801258 | | | 04/03/20 15.68 | 15.68 |
| | _ | LPO | UNIAMED | 0203 | 10 | 7701704001230 | 6FZOZ LN | | 13.00 | 13.00 |
| | | | | | | | | | | |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.68 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZQZ | | | |
| | | | TRACKING # 9241996900535518983262 | | | METER DATE 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

| ACCOUNT # |
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| INVOICE DATE INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
|----------|-----|-----|------|-------|----|
| 44711568 | 04 | 06 | 2020 | 346 | вк |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
|-------------|---------|------|-----|
| C59KHQEL | 20W0498 | 211 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD0.60

| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE IN | VOICES |
|--|--------|---------------|---------------------------------------|--------|------|---|---------------|-----------|--------------|-----------|
| ~ - | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
| ORDERED | | | . 777' | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | : Allison Smith 59 Sycamore Street | | | | | | | |
| | | | NORWOOD MA 02062 | | | | | | | |
| | TTEMS | BEI.OW ED | OM P.O. R855122643 | | | IBCOE 6FZO0 | C1 TNS OPD | DT: | 04/03/20 | |
| 1 | | | ALL YOU CAN EVER KNOW | D126 | | 9781948226370 | | | 9.49 | 9.49 |
| | | LPO | ALL 100 CAN EVER KNOW | 1120 | ~ | 7701740220370 | 6FZQ0 LN | | 7.40 | 7.47 |
| | | 210 | | | | | 01 200 210 | 0001 | | |
| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.49 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | Y | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6FZQ0 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407315609 | | | 04/06/2020 | | | | |
| | EOB DE | T.TVFPV TO | : Jennifer Kraft | | | | | | | |
| | LOK DE | LIVERI IO | 914 South 25th Street | | | | | | | |
| | | | PHILADELPHIA PA 19146 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R856645660 | | | IBCOE 6FZQ2 | C1JTY ORD | DT: | 04/03/20 | |
| 1 | 1 | 042100975 | BK OF DELIGHTS | 3833 | R | 9781616207922 | 23.95 | 44.0 | 13.41 | 13.41 |
| | | LPO | | | | | 6FZQ2 LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 23.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 13.41 |
| | | | CHAMBER VIA USPS ECON W DC | ¥ Д | | 1 r.m O r | DG CEROO | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6FZQ2 | | | |
| | | | 9241996900535518983279 | | | 04/06/2020 | | | | |
| | | | J211JJ0J00333310J0327J | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Brenner Family | | | | | | | |
| | | | 52 Orient Avenue | | | | | | | |
| | | | ARLINGTON MA 02474 | | | | | | | |
| 1 | | | OM P.O. R873862506 | | | IBCOE 6FZQ8 | | | 04/03/20 | 1.4.04 |
| 1 | 1 | | PILLOW SQUARE LOVE JOY GRACE | H29 / | M | 0843310100790 | | | 14.84 | 14.84 |
| | | LPO | | | | | 6FZQ8 LN | 0001 | | |
| | 1 | | RETAIL 26.99 AVG DISC | 45 OS | | SUBTOTAL | | | | 14.84 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | DUDIUIAL | | | | 14.04 |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 L | BS 6FZO8 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 212 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUA ORDERED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Nina Solis 2301 Lombard Street Apartment 2F | | | | | | | |
| 1 | | | PHILADELPHIA PA 19146 OM P.O. R878339279 3RD RAINBOW GIRL | F101 | R | IBCOE 6FZQ9 9780316449236 | | 44.0 | 04/03/20 15.12 | 15.12 |
| | 1 | | RETAIL 27.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983286 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZQ9 | | | 15.12 |
| | | | : Morgan Loewith 1340 S. Colorado St. PHILADELPHIA PA 19146 | | | TDGGT (1177) | G1 TDC 0DD | D | 04/02/00 | |
| 1 | | 051099370 LPO | OM P.O. R878859716 HERD | 0676 | R | IBCOE 6FZRB 9781984826367 | | 44.0 | 04/03/20 15.12 | 15.12 |
| | 1 | | RETAIL 27.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983293 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZRB | | | 15.12 |
| | FOR DE | LIVERY TO | Rachel Scall 197 FREEMAN ST APT 4B BROOKLYN NY 11222-6670 | | | | | | | |
| 1 | | | OM P.O. R879503522 HT DO NOTHING | Н867 | R | IBCOE 6FZRF 9781612197494 | | 44.0 | 04/03/20 14.55 | 14.55 |
| | 1 | | RETAIL 25.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983309 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZRF | | | 14.55 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 213 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | ,, | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | FOR DE | LIVERY TO | | | | | | | | |
| 7 | | | 2415 N 51st St OMAHA NE 68104 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R881937802 | | | IBCOE 6FZRH | C1JAQ ORD | DT: | 04/03/20 | |
| 1 | 1 | 002197265 | SECRET HIST | 0249 | Q | 9781400031702 | | | | 9. |
| Т | | LPO | | | | | 6FZRH LN | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y #CTNS | | 1 WT 0 1 | BS 6FZRH | | | |
| Т | | | SHIP DATE 04/06 # TRACKING # | #CINS | | METER DATE | BS OF ZKH | | | |
| | | | 9241996900535518983316 | | | 04/06/2020 | | | | |
| | EOD DE | T T17FDV TO | : Robert Duncan | | | | | | | |
| T | FOR DE | HIVERI 10 | 244 S. 46th Street | | | | | | | |
| | | | PHILADELPHIA PA 19139 | | | | | | 24422422 | |
| | | | OM P.O. R885612142 MATHEMATICIANS LAMENT | D/17 | 0 | IBCOE 6FZRJ 9781934137178 | | | 04/03/20 | 8. |
| ٦ | | LPO | MAIREMAIICIANS LAMENI | L PAT / | Q | 7 / 61 9 3 4 1 3 / 1 / 6 | 6FZRJ LN | | 0.37 | 0. |
| | | | | | | | | | | _ |
| | 1 | | RETAIL 14.95 AVG DISC CHAMBER VIA USPS ECON W DC | 14.0% | | SUBTOTAL | | | | 8. |
| Т | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZRJ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| 4 | | | 9241996900535518983323 | | | 04/06/2020 | | | | |
| 1 | FOR DE | LIVERY TO | : Maureen Chakraborty | | | | | | | |
| | | | 120 Soundview drive | | | | | | | |
| | TTEMS | BELOW FR | MONTAUK NY 11954 OM P.O. R888467213 | | | IBCOE 6FZRL | C1IHS ORD | DT: | 04/03/20 | |
| | | 039325724 | | 0661 | Q | 9781501160776 | | | - , , - | 9. |
| | | LPO | | | | | 6FZRL LN | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44 0% | | SUBTOTAL | | | | 9. |
| I | _ | | CHAMBER VIA USPS-PRIORITY MAIL | | | 505101112 | | | | 2. |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6FZRL | | | |
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| 7 | | | 9205590100039407315616 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

| INVOICE DATE INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 214 | 6 |

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | : Serena Taj | | | | | | | |
| | FOR DE | DIVERI 10 | 208 W 88th St | | | | | | | |
| | | | Apt 2R | | | | | | | |
| | | | NEW YORK NY 10024 | | | | | | | |
| | ттемо | BELOW ER | OM P.O. R890940050 | | | IBCOE 6FZRM | C1.TCW ORD | DT: | 04/03/20 | |
| 1 | | | DEAF REPUBLIC | 1478 | 0 | 9781555978310 | | | | 8.96 |
| | | LPO | | / 0 | ~ | 7,0133337,0310 | 6FZRM LN | | 0.50 | 0.70 |
| | | 22.0 | | | | | 01 2101 211 | 0001 | | |
| | 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 8.96 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZRM | | | |
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| | | | 9241996900535518983330 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Josh Dzieza | | | | | | | |
| | | | 331 15th Street | | | | | | | |
| | | | Apt 3 BROOKLYN NY 11215 | | | | | | | |
| | ттгмс | DEIOM ED | OM P.O. R891757878 | | | IBCOE 6FZRP | C1TOD ODD | DT. | 04/03/20 | |
| 1 | | | STATION 11 | 0249 | 0 | 9780804172448 | | | | 9.49 |
| | | LPO | DIMITON II | 0217 | Q | 7700001172110 | 6FZRP LN | | J. 1J | J. 1J |
| | | | | | | | | | | |
| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.49 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZRP | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518983347 | | | 04/06/2020 | | | | |
| | | T TUEDV TO | : Nancy Bigelow | | | | | | | |
| | FOR DE | LIVERI IO | 54 Stonegate Dr | | | | | | | |
| | | | ROSELAND NJ 07068 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R893636356 | | | IBCOE 6FZRT | C1TTY ORD | DT: | 04/03/20 | |
| 1 | | | INHERITANCE | 0249 | 0 | 9780525434030 | - | | . , , . | 9.49 |
| _ | _ | LPO | | 0217 | × | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6FZRT LN | | , , , , | ,,,,, |
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| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.49 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 215 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| I | FOR DE | LIVERY TO | | | | | | | | |
| | | | 25 Landview drive | | | | | | | |
| _ | | | KINGS PARK NY 11754 | | | | | | | |
| | | | OM P.O. R898076370 | | | IBCOE 6FZRX | | | 04/03/20 | |
| 1 | 1 | 045615277 | RISING | P193 | Q | 9781571313812 | 16.00 | 44.0 | 8.96 | 8. |
| | | LPO | | | | | 6FZRX LN | 0001 | | |
| | 1 | | RETAIL 16.00 AVG DISC | 44 በ% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | • |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZRX | | | |
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| | | | 9241996900535518983361 | | | 04/06/2020 | | | | |
| I | | | 7211770700333310703301 | | | 01/00/2020 | | | | |
| I | FOR DE | LIVERY TO | : Melissa Walker | | | | | | | |
| | | | 14 serpentine rd | | | | | | | |
| | | | RINGWOOD NJ 07456 | | | | | | | |
| | | | OM P.O. R907622471 | | | IBCOE 6FZR0 | | | 04/03/20 | _ |
| 1 | 1 | | MOCKINGJAY (HUNGER GAMES BK TH | 4170 | Q | 9780545663267 | | | 7.27 | 7. |
| _ | | LPO | | | | | 6FZR0 LN | 0001 | | |
| | 1 | | DEMATE 12 00 AVG DIGG | 11 00. | | CIIDEOEAT | | | | 7 |
| | 1 | | RETAIL 12.99 AVG DISC | 44.08 | | SUBTOTAL | | | | 7. |
| | | | CHAMBER VIA USPS ECON W DC | Y И СПРТС | | 1 1.700 0 7 | DG CHEDO | | | |
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| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518983378 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Andrea Walker | | | | | | | |
| | | | 5208 55th Ave S | | | | | | | |
| | | | SEATTLE WA 98118 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R941042436 | | | IBCOE 6FZR4 | C1I4A ORD | DT: | 04/03/20 | |
| 1 | 1 | 051665627 | UNTAMED | 0283 | R | 9781984801258 | 28.00 | 44.0 | 15.68 | 15. |
| | _ | LPO | | | | | 6FZR4 LN | | | |
| т | | | | | | | | | | |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| MO. | DAY | YEAR | BATCH |
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| 04 | 06 | 2020 | 346 |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX | |
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| C59KHQEL | 20W0498 | 216 | 6 | |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | TITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| F | OR DE | LIVERY TO | : Scott Belluz 5350 La Cresta Ct. | | | | | | | |
| | ттемо | DEI OM ED | LOS ANGELES CA 90038 OM P.O. R942364797 | | | IBCOE 6FZR6 | C1 TOO OPD | דים. | 04/03/20 | |
| 1 | | 050066130 | | 0249 | R | 9780525521143 | 26.95 | 44.0 | 15.09 | 15.0 |
| | | LPO | | | | | 6FZR6 LN | 0001 | | |
| | 1 | | RETAIL 26.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZR6 | | | |
| | | | TRACKING # 9241996900535518983392 | | | METER DATE 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Tom Natale | | | | | | | |
| | | | 5905 Noblestown Road Apt L | | | | | | | |
| ٠ | ттгмс | BFI.OW FD | SPRINGFIELD VA 22152 OM P.O. R943696650 | | | IBCOE 6FZR7 | C1ITK ORD | ישת: | 04/03/20 | |
| L | | 020630673 | HARMONICA FOR DUMMIES REV/E 2/ | 0906 | Q | 9781118880760 | 24.99 | 44.0 | | 13. |
| | | LPO | | | | | 6FZR7 LN | 0001 | | |
| | 1 | | RETAIL 24.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 13. |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6FZR7 | | | |
| | | | 9241996900535518983408 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Kathleen DeForest | | | | | | | |
| | | | 4682 Matilda St. Apt. F | | | | | | | |
| | TTEMS | BELOW FR | DALLAS TX 75206 OM P.O. R943757925 | | | IBCOE 6FZR8 | C1JM4 ORD | DT: | 04/03/20 | |
| | | 042247379 | ADULT JIGSAW GUSTAV KLIMT 3 AG | Н663 | М | | 19.99 | 44.0 | | 11. |
| | | LPO | | | | | 6FZR8 LN | 0001 | | |
| | 1 | | RETAIL 19.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAII | | | SUBTOTAL | | | | 11. |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 L | BS 6FZR8 | | | |
| | | | TRACKING # 9205590100039407315623 | | | METER DATE 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 217 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| $\overline{}$ | | LIVERY TO | : Susan E. Kline | | | | | | | |
| | | | 2009 Hawthorne LN | | | | | | | |
| | | | MAHWAH NJ 07430 | | | | | | | |
| | | | OM P.O. R943930420 | | | IBCOE 6FZR9 | | | 04/03/20 | |
| 1 | 1 | 043415724 | BULLET JOURNAL METHOD | 0872 | R | 9780525533337 | | | | 14. |
| Т | | LPO | | | | | 6FZR9 LN | 0001 | | |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. |
| _ | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6FZR9 | | | |
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| т | | | 9241996900535518983415 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Patti Gandolfo | | | | | | | |
| _ | | | 31 East 5th Street | | | | | | | |
| | | | MEDIA PA 19063 | | | _ | | | | |
| | | | OM P.O. R957279092 | 0000 | _ | IBCOE 6FZSG | | | 04/03/20 | 4.5 |
| L | T | 051665627 | UNTAMED | 0283 | R | 9781984801258 | | | 15.68 | 15. |
| | | LPO | | | | | 6FZSG LN | 0001 | | |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518983422 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Jalesa Hood | | | | | | | |
| | | | 1013 Halstead Rd | | | | | | | |
| | | | Apt T3 | | | | | | | |
| | | DDI 011 DD | PARKVILLE MD 21204 | | | TDG00 (7767) | G1 T F 2 O D D | D.T. | 04/02/00 | |
| | | | OM P.O. R957977964 ASTROLOGY 1000 PIECE FOIL PUZ | 7 772 7 | 1 1/4 | IBCOE 6FZSK | | | 04/03/20 | 1.0 |
| - | Т | U4/918600 LPO | ASTROLOGY 1000 PIECE FOIL POZ | <u>и н</u> зоо | IvI | 9/80/3535/501 | 17.99 6FZSK LN | | | 10. |
| | 1 | | FRANK LLOYD WRIGHT SAGUARO CA | a n326 | I/I | 0780735353537 | | | | 11. |
| Т | | LPO | PRANK BEOTH WRIGHT BAGGARG CA | 11330 | 1-1 | 710013333321 | 6FZSK LN | | 11.17 | |
| | | HI U | | | | | OT ZER EN | 0001 | | |
| \Box | 2 | | RETAIL 37.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 21. |
| | | | CHAMBER VIA USPS-PRIORITY MAI | L¥ | | | | | | |
| 4 | | | SHIP DATE 04/06 #005301570 | #CTNS | | | BS 6FZSK | | | |
| 4 | | | TRACKING # | | | METER DATE | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. DAY | | YEAR | BATCH | | |
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| 44711568 | 04 | 06 | 2020 | 346 | | |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 218 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | | |
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| OUAI | NTITY | T/C | TITLE | WE A | PPL | 1Y 1.5% SERV | VICE | UNIT | IO PA | UNIT PRICE | OICES EXTENSION | |
| ~ | SHIPPED | AUTHOR | | | | | | PRICE | DISC | (AFTER DISC) | | |
| | FOR DE | LIVERY TO | : Asta Bareisaite | | | | | | | | | |
| | | | 1312 Florida Ave NW | | | | | | | | | |
| | | | Apt. 2 | | | | | | | | | |
| | | | WASHINGTON DC 20009 | | | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R965010246 | | | IBCOE 6FZ | SM C1 | LI3M ORD | DT: | 04/03/20 | | |
| 1 | 1 | 039074267 | PACHINKO (NATIONAL BK AWARD FI | 0520 | Q | 97814555639 | | 16.99 | | 9.51 | 9.5 | |
| | | LPO | | | | | - 6 | FZSM LN | 0001 | | | |
| | _ | | | | | | | | | | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | | 9.5 | |
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| | | | TRACKING # | #CINS | | METER DATE | | OF ZSM | | | | |
| | | | 9241996900535518983439 | | | 04/06/2020 | | | | | | |
| | | | 7241770700333310703437 | | | 04/00/2020 | | | | | | |
| | FOR DE | LIVERY TO | : Beth Phillips | | | | | | | | | |
| | | | P. O. Box 165 | | | | | | | | | |
| | | | 1944 Depot Road | | | | | | | | | |
| | | | MALIN, OR OR 97632 | | | | | | | | | |
| | | | OM P.O. R970405906 | | | IBCOE 6FZS | | | | 04/03/20 | | |
| 1 | 1 | | ABT YOUR FATHER & OTHER CELEBR | D550 | R | 97819486774 | | 26.00 | | 14.56 | 14.5 | |
| | | LPO | | | | | (| FZSP LN | 0001 | | | |
| | 1 | | RETAIL 26.00 AVG DISC | 44 N& | | SUBTOTAL | | | | | 14.5 | |
| | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | | 11.5 | |
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| | | | 9241996900535518983446 | | | 04/06/2020 | 0 | | | | | |
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| | FOR DE | LIVERY TO | : D'Anna Lerma | | | | | | | | | |
| | | | 19 Glenwood | | | | | | | | | |
| | TERM | DELOW ED | HERCULES CA 94547 | | | TDCOR CRE | ao la 1 | 1 100 000 | ъш. | 04/02/00 | | |
| 1 | | | OM P.O. R976299519 | 1050 | | IBCOE 6FZ | | | | 04/03/20 | 10.0 | |
| Т | 1 | 050983575 LPO | CITY SPIES V01 | 1050 | R | 97815344149 | _ | 17.99 | | 10.07 | 10.0 | |
| | | ПЪО | | | | | - ' | FZSQ LN | 0001 | | | |
| | 1 | | RETAIL 17.99 AVG DISC | 44 NS | | SUBTOTAL | | | | | 10.0 | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| • | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| \rightarrow | | | : Kevin Shen | | | | | | | |
| | 011 22 | | 8307 Curry Place | | | | | | | |
| ⊐ | | | ADELPHI MD 20783 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R981352712 | | | IBCOE 6FZSS | C1JMW ORD | DT: | 04/03/20 | |
| 1 | | | GRT TRANSFORMATION 2/E | в422 | 0 | 9780807056431 | | | 26.00 | 26. |
| | | LPO | | | ~ | | 6FZSS LN | 0001 | | |
| | 1 | | RETAIL 26.00 AVG DISC | n n% | | SUBTOTAL | | | | 26. |
| ⊐ | | | CHAMBER VIA USPS ECON W DC | V | | SUBTUTAL | | | | 20. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6FZSS | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518983460 | | | 04/06/2020 | | | | |
| | | T TYPDY MO | · Marrian Varian | | | | | | | |
| | FOR DE | LIAFKA IO | : Marian Keyes 103 Walker Dr. | | | | | | | |
| | | | DUNBAR WV 25064 | | | | | | | |
| П | TTEMS | BELOW FR | OM P.O. R991316855 | | | IBCOE 6FZST | C1JUC ORD | DT: | 04/03/20 | |
| 1 | | | | 3860 | W | 9781797104706 | | | . , , | 19. |
| \neg | | LPO | | | | | 6FZST LN | | | |
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| _ | 1 | | RETAIL 34.99 AVG DISC | 45.0% | | SUBTOTAL | | | | 19. |
| | | | CHAMBER VIA USPS-MEDIA MAIL | Y | | 1 | DG 67707 | | | |
| _ | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6FZST | | | |
| - | | | TRACKING # 9249090100039407315639 | | | METER DATE 04/06/2020 | | | | |
| | | | 9249090100039407313039 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Alec Regitsky | | | | | | | |
| | | | 402 7th Ave, Apt 3E | | | | | | | |
| | | | BROOKLYN NY 11215 | | | | | | | |
| | | | OM P.O. R052716953 | | | IBCOE 5QN8B | | | 03/25/20 | |
| 1 | 1 | 003216083 | WW Z | 0683 | Q | 9780307346612 | | | | 9. |
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| | 1 | | RETAIL 17.00 AVG DISC | 44 0% | | SUBTOTAL | | | | 9. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | WE A | PPI | Y 1.5% SERVIC | E CHARGE | TO PA | ST DUE INV | OICES |
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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
|] | FOR DE | LIVERY TO | : Sidhartha Chaudhury | | | | | | | |
| | | | 3313 Beech Ave | | | | | | | |
| | | | BALTIMORE MD 21211 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R396434654 | | | IBCOE 5UPL5 | C51XK ORD | DT: | 03/27/20 | |
| 1 l | | 003216083 | | 0683 | 0 | 9780307346612 | 17.00 | 44.0 | 9.52 | 9. |
| | | LPO | | | ~ | | 6FZ2S LN | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
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| | | | 9241996900535518983774 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Jackson Sinnenberg | | | | | | | |
| | | | 2000 North Adams Street #206 | | | | | | | |
| | | | #206 ARLINGTON VA 22201 | | | | | | | |
| | THEMO | DELOW ED | | | | TDOOR FORAF | COETTD ODD | ъш. | 02/20/20 | |
| 1 | | 003216083 | OM P.O. R313205491 | 0602 | | IBCOE 52K45 9780307346612 | COEVD ORD | | 03/30/20 9.52 | 9. |
| _ | Τ. | LPO | WW Z | 0003 | V | 9/0030/340012 | 6FZ2T LN | | | 9. |
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| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
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| | | | 9241996900535518983781 | | | 04/06/2020 | | | | |
| 1 | FOR DE | LIVERY TO | : Sharon Carmack | | | | | | | |
| | | | 10621 NW 5th St | | | | | | | |
| | | | PLANTATION FL 33324-1608 | | | | | | | |
| | | | OM P.O. R616589826 | | | IBCOE 55P6P | | | 03/31/20 | |
| 1 | 1 | | DRINKING FRENCH | 4086 | R | 9781607749295 | | | 15.68 | 15. |
| | | LPO | | | | | 6FZ2W LN | 0001 | | |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS-PRIORITY MAI | L Y | | | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| UANTITY ED SHIPP | ED AU | T/C JTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| FOR | DELIV | ERY TO | : Neuveaux Williams 4207 Stanby Court | | | | | | | |
| ITE | MS BE | LOW FR | ALEXANDRIA VA 22312 OM P.O. R604658114 | | | IBCOE 56MJ1 | C008Z ORD | DT: | 03/31/20 | |
| | | 024537 LPO | WOMEN IN SCIENCE PUZZLE | D486 | М | 9780525573029 | ~ ~ | 44.0 | 9.51 | 9. |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 9. |
| | Ŧ | | SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407315821 | #CTNS | | 1 WT 0 I METER DATE 04/06/2020 | BS 6FZ2X | | | |
| FOR | DELIV | ERY TO | : Hallie Kroll 1717 E Capitol St SE 421 | | | | | | | |
| ITE | | | WASHINGTON DC 20003 OM P.O. R791447029 DRINKING FRENCH | 4086 | R | IBCOE 57FS0 9781607749295 | COVOP ORD 28.00 | | 04/01/20 15.68 | 15. |
| | 1 030 | LPO | DRINGING FRENCH | 1000 | 10 | 7701007719293 | 6FZ2Z LN | | 13.00 | 13. |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 15. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518983798 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6FZ2Z | | | |
| FOR | DELIV | ERY TO | : Allison Rossignol 715 Washington Ave | | | | | | | |
| ITE | | | PALMYRA NJ 08065 OM P.O. R340881607 GHOST MAP | 2000 | | IBCOE 6BQGQ 9781594482694 | | | 04/02/20 9.52 | 9. |
| | 1 003 | LPO | GNOSI MAP | 3009 | Q | 701394402094 | 6FZ20 LN | | 9.52 | 9. |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518983804 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6FZ20 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE IN | VOICES |
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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | | | : Misty Meyer 10301 Iliamna Ct NEW MARKET MD 21774 OM P.O. R411618710 | | | IBCOE 6CN3H | COONI. OPD | DT: | 04/02/20 | |
| 1 | | 003276825 LPO | | 3009 | Q | 9781594482694 | | 44.0 | 9.52 | 9.52 |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983811 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZ21 | | | 9.52 |
| | | | : Jennifer Chibani 9 Oakdale St BOSTON MA 02130 | | | | | | 0.4./0.2./0.0 | |
| 1 | | | OM P.O. R375796659 DRINKING FRENCH | 4086 | R | IBCOE 6FCK3 9781607749295 | | 44.0 | 04/03/20 15.68 | 15.68 |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983828 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6FZ22 | | | 15.68 |
| 1 | ITEMS | BELOW FR 039325762 | : Nathan Goldstone 648 Morton Pl NE #2 WASHINGTON DC 20002 OM P.O. R582616849 FRANK LLOYD WRIGHT SAGUARO CAC | н356 | М | IBCOE 6FCM3 9780735353527 | 19.99 | 44.0 | 04/03/20 11.19 | 11.19 |
| | 1 | LPO | RETAIL 19.99 AVG DISC | | | SUBTOTAL | 6FZ23 LN | 0001 | | 11.19 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407315838 | Y #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6FZ23 | | | |
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IF PREPAID. PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 223 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE IN | VOICES |
| ~ - | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
| ORDERED | SHIPPED | | : Gabrielle Phillips | | | | PRICE | DISC | (11111111111111111111111111111111111111 | |
| | FOR DE | LIVERY 10 | 433 W South Street | | | | | | | |
| | | | FREDERICK MD 21701 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R003668354 | | | IBCOE 6GPJ0 | C1KVG ORD | DT: | 04/03/20 | |
| 1 | 1 | 051118992 | INQUIRE W/IN | 0394 | R | 9780062954701 | 22.99 | 44.0 | 12.87 | 12.87 |
| | | LPO | | | | | 6GPJ0 LN | 0001 | | |
| | 1 | | RETAIL 22.99 AVG DISC | 11 02 | | SUBTOTAL | | | | 12.87 |
| | | | CHAMBER VIA USPS ECON W DC | Y .00 | | BOBIOIAL | | | | 12.07 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPJ0 | | | |
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| | | | 9241996900535518987444 | | | 04/06/2020 | | | | |
| | EOB DE | T.TVFPV TO | : Christina Chiarchiaro | | | | | | | |
| | FOR DE | HIVERT TO | 2215 Post Rd #2051 | | | | | | | |
| | | | AUSTIN TX 78704 | | | | | | | |
| | | | OM P.O. R004525149 | | | IBCOE 6GPJ1 | | | 04/03/20 | |
| 1 | 1 | | BKSHELF PUZZLE | F176 | M | 9781423650669 | | | 10.99 | 10.99 |
| | | LPO | | | | | 6GPJ1 LN | 0001 | | |
| | 1 | | RETAIL 19.99 AVG DISC | 45.0% | | SUBTOTAL | | | | 10.99 |
| | _ | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6GPJ1 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407320917 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Mace Phillips | | | | | | | |
| | | | 28159 Oaklands Road | | | | | | | |
| | T | DET 011 ED | EASTON MD 21601 | | | TD 00 T 60 T 6 | g1 | ъ. | 04/02/00 | |
| 1 | | | OM P.O. R010527745 WHY BUDDHISM IS TRUE | 1066 | | IBCOE 6GPJ6 9781439195468 | | | 04/03/20 9.52 | 9.52 |
| | _ | LPO | WIII BODDIIISM IS IKOE | 1000 | Q | 9/01439193400 | 6GPJ6 LN | | 9.52 | 9.52 |
| | | 210 | | | | | OCIOO EN | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.52 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GPJ6 | | | |
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| | | | 9241996900535518987451 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 224 | 6 |

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
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| QUAI ERED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Maia Baker | | | | | | | |
| | | | 705 East Fifth Street | | | | | | | |
| | | | BLOOMSBURG PA 17815 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R029626467 | | | IBCOE 6GPKJ | | DT: | 04/03/20 | |
| 1 | 1 | 001344263 | AUSTENLAND | D525 | Q | 9781596912861 | 16.00 | 44.0 | 8.96 | 8. |
| | | LPO | | | | | 6GPKJ LN | 0001 | | |
| | 1 | | RETAIL 16.00 AVG DISC | 11 00. | | GIIDEOE A I | | | | 8. |
| | | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC | 14.06 | | SUBTOTAL | | | | 8. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPKJ | | | |
| | | | TRACKING # | HCIND | | METER DATE | DS OGFRO | | | |
| | | | 9241996900535518987468 | | | 04/06/2020 | | | | |
| | | | 7211770700333310707100 | | | 01,00,2020 | | | | |
| | FOR DE | LIVERY TO | : Linda Nyberg | | | | | | | |
| | | | 2416 16th Ave | | | | | | | |
| | | | SAN FRANCISCO CA 94116 | | | | | | | |
| | | | OM P.O. R045968082 | | | IBCOE 6GPKQ | | | 04/03/20 | |
| 1 | 1 | | ADULT JIGSAW ALPHONSE MUCHA RE | H663 | M | 9781787550889 | | | 11.19 | 11. |
| 7 | 1 | LPO | D11100110 T11 T1 T011 T100111 D1100 | 6806 | 3.6 | 000144122002 | 6GPKQ LN | | 0 50 | 0 |
| 1 | T | | BALLOONS IN FLIGHT JIGSAW PUZZ | 6/06 | ΙVΙ | 9/81441330536 | | | 8.79 | 8. |
| 1 | 1 | LPO | MY 1ST ALPHABET JIGSAW SET-BOA | 0422 | П | 0700212526024 | 6GPKQ LN 14.99 | | 8.24 | 8. |
| | Τ. | LPO | MI ISI ALPHABEI UIGSAW SEI-BOA | G422 | R | 9/00312320924 | 6GPKO LN | | 0.24 | 0. |
| 1 | 1 | | STORY MAP OF IRELAND 500 PUZZL | 1522 | M | 9780764969331 | 17.95 | | 9.87 | 9. |
| _ | | LPO | | 1022 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6GPKQ LN | | J . 0 / | |
| | | | | | | | ~ | | | |
| | 4 | | RETAIL 68.92 AVG DISC | 44.7% | | SUBTOTAL | | | | 38. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6GPKQ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407333429 | | | 04/06/2020 | | | | |
| | | | . Datha Chalana | | | | | | | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 1394 Grantham St | | | | | | | |
| | TURMO | DELOM ED | SAINT PAUL MN 55108 OM P.O. R046218559 | | | IBCOE 6GPKS | G1MCC ODD | ът. | 04/03/20 | |
| 1 | | | GLASS HOTEL | 0240 | D | 9780525521143 | | | 15.09 | 15. |
| | | LPO | GLASS HOTEL | 0249 | R | 9/00525521145 | 6GPKS LN | | 15.09 | 15. |
| | | ПРО | | | | | OGENS IN | 0001 | | |
| | 1 | | RETAIL 26.95 AVG DISC | 44 0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 225 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | WE A | PPL | Y 1.5% SERVIC | E CHARGE | ro pa | ST DUE INV | OICES |
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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
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| | | | 9241996900535518987475 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : David Gins | | | | | | | |
| | | | 5403 Chillum Pl NE WASHINGTON DC 20011 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R047825485 | | | IBCOE 6GPKT | C1LO7 ORD | DT: | 04/03/20 | |
| 1 | 1 | 001569079 LPO | ULTIMATE HITCHHIKERS GT THE GA | 0676 | Q | 9780345453747 | 20.00 6GPKT LN | | 11.20 | 11. |
| | 1 | | RETAIL 20.00 AVG DISC | 44.0% V | | SUBTOTAL | | | | 11. |
| Т | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPKT | | | |
| | | | TRACKING # | TCIND | | METER DATE | DB OGIRI | | | |
| | | | 9241996900535518987482 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Mady Sichelstiel 8702 49th Ave | | | | | | | |
| _ | T | DET 011 ED | COLLEGE PARK MD 20740 | | | TRACE CARTIL | G1 ODD | ъ | 04/02/00 | |
| 1 | | | OM P.O. R051850545 FUTBOLERA | 0929 | R | IBCOE 6GPKW 9781477310427 | | 44.0 | 04/03/20 15.65 | 15. |
| 1 | 1 | | WE RIDE UPON STICKS | 0249 | R | 9781524748098 | | 44.0 | 15.09 | 15. |
| 1 | 1 | 051798834 LPO | WOW NO THANK YOU | 0249 | Q | 9780525563488 | | 44.0 | 8.93 | 8. |
| | 3 | | RETAIL 70.85 AVG DISC | 44.0% | | SUBTOTAL | | | | 39. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | METER DATE | BS 6GPKW | | | |
| | | | 9241996900535519036523 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Elizabeth Starin 140 East 2nd Street #1P | | | | | | | |
| | | | BROOKLYN NY 11218 | | | | | | | |
| П | ITEMS | BELOW FR | OM P.O. R053716181 | | | IBCOE 6GPKZ | C1KIS ORD | DT: | 04/03/20 | |
| 1 | 1 | 022451323 | STATION 11 | 0249 | Q | 9780804172448 | 16.95 | 44.0 | 9.49 | 9. |
| | | LPO | | | | | 6GPKZ LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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MO. DAY YEAR

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INVOICE

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA ORDERED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9.49 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518987499 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GPKZ | | | |
| | FOR DE | LIVERY TO | : Eric Pelzl | | | 04/00/2020 | | | | |
| | | | 411 Waupelani Dr A207 STATE COLLEGE PA 16801 | | | | | | | |
| 1 | | | OM P.O. R057837243 GLASS HOTEL | 0249 | R | IBCOE 6GPK0 9780525521143 | | 44.0 | 04/03/20 15.09 | 15.09 |
| | 1 | | RETAIL 26.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15.09 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518987505 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GPK0 | | | |
| | | | : Donna Bennis 447 Briarcreek Drive HOCKESSIN DE 19707 | | | | | | | |
| 1 | | | OM P.O. R064141314 CASTLE IN THE AIR | 2083 | Q | IBCOE 6GPK1 9780061478772 | | 44.0 | 04/03/20 4.47 | 4.47 |
| | 1 | | RETAIL 7.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6GPK1 | | | 4.47 |
| | | | TRACKING # 9241996900535518987512 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | Deirdri Reddington 64 Rockview Street JAMAICA PLAIN MA 02130 | | | | | | | |
| 1 | | | OM P.O. R066428368 RABBIT LISTENED | 0883 | R | IBCOE 6GPK2 9780735229358 | | 44.0 | 04/03/20 10.07 | 10.07 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 17.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS-PRIORITY MAI | LY | | | | | | |
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| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407320924 | | | 04/06/2020 | | | | |
| F | FOR DE | LIVERY TO | : Devon Cruz | | | | | | | |
| | | | 735 Randolph St | | | | | | | |
| | | | Apt 9D | | | | | | | |
| | | | CANTON MA 02021 | | | | | | | |
| | | | OM P.O. R075597788 | 0040 | _ | IBCOE 6GPK4 | | | 04/03/20 | • |
| 1 | 1 | | WOW NO THANK YOU | 0249 | Q | 9780525563488 | | | 8.93 | 8. |
| | | LPO | | | | | 6GPK4 LN | 0001 | | |
| | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6GPK4 | | | |
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| | | | 9241996900535518987529 | | | 04/06/2020 | | | | |
| | | | 7241770700333310707327 | | | 04/00/2020 | | | | |
| F | OR DE | LIVERY TO | : Daniel Cole | | | | | | | |
| _ | 011 22 | | 701 West 179th St | | | | | | | |
| | | | apt 69 | | | | | | | |
| | | | NEW YORK NY 10033 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R078511459 | | | IBCOE 6GPK7 | C1K8X ORD | DT: | 04/03/20 | |
| 1 | 1 | 046878169 | GIDEON THE 9TH | E998 | R | 9781250313195 | | | 14.55 | 14. |
| | | LPO | | | | | 6GPK7 LN | 0001 | | |
| | 1 | | RETAIL 25.99 AVG DISC | 44 0% | | SUBTOTAL | | | | 14. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | BOBIOTHE | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6GPK7 | | | |
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| | | | 2211330300333310307330 | | | 0170072020 | | | | |
| F | OR DE | LIVERY TO | 1 3 | | | | | | | |
| | | | 149 Woodstock Ave | | | | | | | |
| _ | | | PALENVILLE NY 12463 | | | | | | | |
| | | | OM P.O. R084194408 | | | IBCOE 6GPK9 | | | 04/03/20 | |
| 1 | 1 | 012664933 | ILLUS GORMENGHAST TRILOGY | 0008 | R | 9781590207178 | | | 22.40 | 22. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

| ORDER ENTRY | | ACCC | UNT | PAGE | ТАХ | |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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BATCH

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | ,,,,, | | 1,00 5211,10 | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 40.00 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 22.40 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518987543 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GPK9 | | | |
| | | | : Suzanne Martin 30 Lorelee Drive TONAWANDA NY 14150 | | | | | | | |
| 1 | | | OM P.O. R085495797 STARS ARE FIRE | 0249 | Q | IBCOE 6GPLG 9780345806369 | | 44.0 | 04/03/20 8.96 | 8.96 |
| | 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518987550 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GPLG | | | 8.96 |
| | FOR DE | LIVERY TO | : Mariana Pinzon-Caicedo 1811 Vernon St NW Apt 102 WASHINGTON DC 20009 | | | | | | | |
| 1 | | | OM P.O. R087066632 PACHINKO (NATIONAL BK AWARD FI | 0520 | Q | IBCOE 6GPLH 9781455563920 | | 44.0 | 04/03/20 9.51 | 9.51 |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518987567 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GPLH | | | 9.51 |
| | | | : Elizabeth Lutes 1928 s iseminger st PHILADELPHIA PA 19148 | | | | | | | |
| 1 | | | OM P.O. R087192156 WOW NO THANK YOU | 0249 | Q | IBCOE 6GPLJ 9780525563488 | | 44.0 | 04/03/20 8.93 | 8.93 |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT # INVOICE DATE** INVOICE #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 15.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 8.93 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GPLJ | | | |
| | | | 9241996900535518987574 | | | 04/06/2020 | | | | |
| | | | : Karl Gajdusek 1005 Mount Curve Ave MINNEAPOLIS MN 55403 | | | | | | | |
| 1 | | | OM P.O. R090084918 STAND COMPLETE AND UNCUT/ | 1216 | P | IBCOE 6GPLK 9780307743688 | | 44.0 | 04/03/20 5.59 | 5.59 |
| | 1 | | RETAIL 9.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6GPLK | | | 5.59 |
| | | | TRACKING # 9241996900535518987581 | | | METER DATE 04/06/2020 | | | | |
| | | | : Margaret Burns 22211 Lavaca Creek SAN ANTONIO TX 78258 | | | | | | | |
| 1 | | | OM P.O. R090237167 ANNE BENTLEY LOVE LIVES HERE 1 | Н356 | M | IBCOE 6GPLL 9780735355996 | | 44.0 | 04/03/20 9.51 | 9.51 |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407320931 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GPLL | | | 9.51 |
| | FOR DE | LIVERY TO | : Joel Mason 220 S Negley #11 PITTSBURGH PA 15206 | | | | | | | |
| 1 | | | OM P.O. R095705147 ANDROMEDA STRAIN | 0249 | Q | IBCOE 6GPLP 9781101974490 | C1LNB ORD 15.95 6GPLP LN | 44.0 | 04/03/20 8.93 | 8.93 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| UA1 | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 15.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 8. |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GPLP | | | |
| | | | TRACKING # 9241996900535518987598 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Eric Thurman 216 Maple St. SEWANEE TN 37375 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R100427187 | | | IBCOE 6GPLO | C1LVP ORD | DT: | 04/03/20 | |
| | 1 | 043958959 LPO | SERMONS ON THE PARABLES | | ~ | 9781626982833 | 25.00 6GPLQ LN | 44.0 | | 14. |
| | 1 | 039360711 LPO | STORIES W/INTENT SECOND EDITIC | 0300 | R | 9780802875693 | 58.00 6GPLQ LN | | | 32. |
| | 2 | | RETAIL 83.00 AVG DISC | | | SUBTOTAL | | | | 46. |
| ł | | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 | Y #CTNS | | 1 WT 0 L | BS 6GPLO | | | |
| T | | | TRACKING # | #CINS | | METER DATE | B2 AG5TŐ | | | |
| | | | 9205590100039407334563 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Myles Casey | | | | | | | |
| ı | | | 1116 S Atherton St STATE COLLEGE PA 16801 | | | | | | | |
| Т | ITEMS | BELOW FR | OM P.O. R110038285 | | | IBCOE 6GPLZ | C1KFF ORD | DT: | 04/03/20 | |
| | | | WORLD AS WILL & REPRESENTATION | 0284 | Q | | | 44.0 | | 11. |
| ۱ | 1 | | RETAIL 19.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 11. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| 1 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GPLZ | | | |
| 1 | | | TRACKING # 9241996900535518987604 | | | METER DATE 04/06/2020 | | | | |
| | | | J211JJ0J000333310J07001 | | | 01/00/2020 | | | | |
| 1 | FOR DE | LIVERY TO | 4 | | | | | | | |
| ۲ | | | 10 Villa Road | | | | | | | |
| | ттемс | BELOW ER | PEARL RIVER NY 10965 OM P.O. R110428958 | | | IBCOE 6GPL0 | C1K1G ORD | ידת: | 04/03/20 | |
| I | | 043918716 LPO | | 0815 | R | 9781496436498 | | 44.0 | 15.11 | 15. |
| I | 1 | 049025659 | GRIT & GRACE | 0394 | R | 9780062915931 | 29.99 | | | 16. |
| 1 | | LPO | | | | | 6GPL0 LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 231 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | ro pa | ST DUE INV | OICES |
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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 048564259 | POWER OF FAVOR | 0520 | R | 9781455534333 | 26.00 | 44.0 | 14.56 | 14.5 |
| | | LPO | | | | | 6GPL0 LN | 0002 | | |
| | | | | | | | | | | |
| | 3 | | RETAIL 82.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 46.4 |
| | | | CHAMBER VIA USPS ECON W DC | Y. | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GPL0 | | | |
| | | | TRACKING # 9241996900535519036530 | | | METER DATE | | | | |
| | | | 9241996900535519036530 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Rachael Bronk | | | | | | | |
| | | | 4271 Milliken Ct | | | | | | | |
| | | | BOULDER CO 80303 | | | | | | | |
| | | | OM P.O. R116001811 | | | IBCOE 6GPL2 | | | 04/03/20 | |
| 1 | 1 | | KAFKA ON THE SHORE | 0249 | Q | 9781400079278 | | | 9.52 | 9.5 |
| | | LPO | | | | | 6GPL2 LN | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 11 08 | | SUBTOTAL | | | | 9.5 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTUTAL | | | | 9.: |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 L | BS 6GPL2 | | | |
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| | | | 9205590100039407320948 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 40 Prescott Street MILTON MA 02446 | | | | | | | |
| | ттемо | ספו ∩עו פס | OM P.O. R118382644 | | | IBCOE 6GPL4 | C1K1L ORD | ישת. | 04/03/20 | |
| 1 | | | I HOPE WE CHOOSE LOVE | P410 | 0 | 9781551527758 | | | 8.93 | 8.9 |
| | | LPO | I HOLL WE CHOOSE TOLE | 1110 | × | 701331327730 | 6GPL4 LN | | 0.33 | 0.2 |
| | | | | | | | | | | |
| | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.9 |
| | | | CHAMBER VIA USPS ECON W DC | Υ | | 1 | 1 | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GPL4 | | | |
| | | | TRACKING # 9241996900535518987611 | | | METER DATE | | | | |
| | | | 9241990900535518987011 | | | 04/06/2020 | | | | |
| | EOB DE | T.TVFPV TO | : Anirudh Vemula | | | | | | | |
| | I OIC DI | DIVERT 10 | 5025 Fifth Avenue | | | | | | | |
| | | | Apt 2C | | | | | | | |
| | | | PITTSBURGH PA 15232 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R120342520 | | | IBCOE 6GPL5 | C1LV8 ORD | DT: | 04/03/20 | |
| 1 | 1 | | SKYWARD V1 SKYWARD | 0684 | Q | 9780399555800 | | | 6.71 | 6. |
| | | LPO | | | | | 6GPL5 LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 11.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 6. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPL5 | | | |
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| | | | 9241996900535518987628 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | | | | | | | | |
| | | | 118 Slippery Rock Lane | | | | | | | |
| | | | BEREA OH 44017 | | | | ~1 - O O | | 04/00/00 | |
| . | | | OM P.O. R124501895 | 0040 | _ | | C1L3U ORD | | 04/03/20 | 1.5 |
| Ц | 1 | 050066130 | GLASS HOTEL | 0249 | R | 9780525521143 | | | 15.09 | 15. |
| | | LPO | | | | | 6GPL6 LN | 0001 | | |
| | 1 | | RETAIL 26.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPL6 | | | |
| т | | | TRACKING # | #CIIVD | | METER DATE | DS OGFIO | | | |
| | | | 9241996900535518987635 | | | 04/06/2020 | | | | |
| I | | | | | | 01/00/2020 | | | | |
| I | FOR DE | LIVERY TO | : Robin Bindrich 2409 Valley View Dr. | | | | | | | |
| | | | KEWASKUM WI 53040 | | | | | | | |
| | TTTMO | DELOM ED | OM P.O. R139082671 | | | IBCOE 6GPMB | OITEO ODD | D.T. | 04/03/20 | |
| | | | OM P.O. R139062671 ADULT JIGSAW ALPHONSE MUCHA RI | 7 11662 | 1\/I | | | | | 11. |
| | Τ. | LPO | ADULI UIGSAW ALPHONSE MUCHA RI | F 1003 | 1,1 | 9 / 61 / 6 / 5 5 0 6 6 9 | 6GPMB LN | | | 11. |
| | 1 | | BIRDS & FLOWERS | 1522 | M | 9780764981364 | | | | 10. |
| | | LPO | BIRDS & FLOWERS | 1522 | 1.1 | 7700704701304 | 6GPMB LN | | | 10. |
| | 1 | - | ME & WHITE SUPREMACY | B111 | R | 9781728209807 | | | 1 | 14. |
| | | LPO | THE WHILL SOLIDING | | | 7.01,2020,007 | 6GPMB LN | | 11.55 | |
| | 3 | | RETAIL 65.93 AVG DISC | 44.3% | | SUBTOTAL | | | | 36. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | 505101115 | | | | 30. |
| т | | | SHIP DATE 04/06 #005301570 | #CTNS | | 1 WT 0 L | BS 6GPMB | | | |
| | | | TRACKING # | 1101110 | | METER DATE | DO UGITIB | | | |
| т | | | 9205590100039407334259 | | | 04/06/2020 | | | | |
| | | | 7203370100037407334237 | | | 04/00/2020 | | | | |
| I | FOR DE | LIVERY TO | : Cathryn Johns 3000 Gillham Rd. | | | | | | | |
| 7 | | | | | | | | | | |
| | | | Apt. 201 | | | | | | | |
| | TUDATO | DELOW ED | KANSAS CITY MO 64108 | | | IBCOE 6GPMH | 01118 000 | DT. | 04/02/20 | |
| | TIEMS | PETOM LK | OM P.O. R140795007 | | | TRCOF OGSMH | CITIL OKD | יות. | 04/03/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 000458718 LPO | SHIPPING NEWS | 1066 | Q | 9780671510053 | 17.00 6GPMH LN | | 9.52 | 9. |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518987642 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GPMH | | | 9. |
| | | | : Flavien Moreau 2141 P Street NW apt 1006 WASHINGTON D.C DC 20037 OM P.O. R141815136 | | | IBCOE 6GPMJ | C1v/m ODD | ĘĘ. | 04/03/20 | |
| 1 | | | OM P.O. R141815136 KNOW MY NAME | 0872 | R | 9780735223707 | | 44.0 | 15.68 | 15. |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518987659 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GPMJ | | | 15. |
| | FOR DE | LIVERY TO | Peter Janson 71 Hewlett St Apt 2 ROSLINDALE MA 02131-1432 | | | | | | | |
| 1 | | | OM P.O. R145080708 FAR & WIDE | Н663 | Q | IBCOE 6GPMK 9781770414419 | | 44.0 | 04/03/20 11.17 | 11. |
| | 1 | | RETAIL 19.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518987666 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GPMK | | | 11. |
| | | | : arianna mastro 21 east 83rd street NEW YORK NY 10028 | | | | | | | |
| 1 | | BELOW FR 047050029 LPO | OM P.O. R145534828 3 WOMEN | 1066 | R | IBCOE 6GPML 9781451642292 | | 44.0 | 04/03/20 15.12 | 15. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 234 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 27.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.12 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6GPML | | | |
| | | | TRACKING # 9205590100039407320955 | | | METER DATE 04/06/2020 | | | | |
| | | | J2033J010003J407320J33 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Hallie Meltzer | | | | | | | |
| | | | 43-08 41st St. #2A | | | | | | | |
| | ттгмс | BELOW ED | SUNNYSIDE NY 11104 OM P.O. R148940010 | | | IBCOE 6GPMP | C11.C5 OPD | ידת: | 04/03/20 | |
| 1 | | | GOLDEN THREAD | 0615 | R | 9781631494802 | | | 13.41 | 13.41 |
| _ | _ | LPO | | | | | 6GPMP LN | | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 23.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 13.41 |
| | | | SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6GPMP | | | |
| | | | TRACKING # | 1101110 | | METER DATE | | | | |
| | | | 9241996900535518987673 | | | 04/06/2020 | | | | |
| | TOD DT | | | | | | | | | |
| | FOR DE | LIVERY TO | : Charity Pemberton-Tofte 960 US HIGHWAY 16 | | | | | | | |
| | | | APT # 308 | | | | | | | |
| | | | WEST SALEM WI 54669-8810 | | | | | | | |
| | | | OM P.O. R150240198 | | | IBCOE 6GPMS | | | 04/03/20 | |
| 1 | Τ | 017454577 LPO | MOUSETRONAUT GOES TO MARS | 1050 | R | 9781442484269 | 17.99 6GPMS LN | | 10.07 | 10.07 |
| | | ПЪО | | | | | OGPMS LIN | 0001 | | |
| | 1 | | RETAIL 17.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.07 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | _ | _ | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GPMS | | | |
| | | | 9241996900535518987680 | | | 04/06/2020 | | | | |
| | | | 2211220200333310207000 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Ashley Delaney | | | | | | | |
| | | | 16 Mill Lot Rd. | | | | | | | |
| | | | MIDDLE ISLAND NY 11953 | | | | | | | |
| 1 | | | OM P.O. R161217976 | 0040 | _ | IBCOE 6GPM1 9781611805499 | | | 04/03/20 | 9.49 |
| | Т | U4U8565U6 LPO | LIVING THE SUTRAS | 0248 | Q | 9/81011805499 | 6GPM1 LN | | 9.49 | 9.49 |
| | | ПРО | | | | | OGPMI III | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

SOLDTO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| UA1 | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9.4 |
| _ | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6GPM1 | | | |
| 4 | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518987697 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Charles Haxthausen 441 Hopper Road | | | | | | | |
| 4 | | | WILLIAMSTOWN MA 01267 | | | | | | | |
| 4 | | | OM P.O. R168836280 | | | IBCOE 6GPM6 | | | 04/03/20 | |
| 4 | 1 | 012301061 LPO | MADAME BOVARY REV/E | C824 | Q | 9780143106494 | 17.00 6GPM6 LN | | 9.52 | 9. |
| T | | LPO | | | | | OGEMO TIM | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 9. |
| ı | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6GPM6 | | | |
| _ | | | TRACKING # | | | METER DATE | | | | |
| 1 | | | 9241996900535518987703 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Katie Skartvedt | | | | | | | |
| 4 | | | 814 Boscobel St NASHVILLE TN 37206 | | | | | | | |
| T | ITEMS | BELOW FR | OM P.O. R169744678 | | | IBCOE 6GPM8 | C1KNG ORD | DT: | 04/03/20 | |
| | | 017591469 | EARTH (SECOND EDITION) REVISED | 1411 | R | 9781465414373 | | | 28.00 | 28. |
| _ | | LPO | | 5051 | • | 0000016050406 | 6GPM8 LN | | 4 45 | |
| - | T | 000529403 LPO | MR POPPERS PENGUINS | 5071 | Q | 9780316058438 | 6GPM8 LN | 44.0 | 4.47 | 4. |
| | 1 | - | MSB INSIDE A BEEHIVE | 4170 | 0 | 9780590257213 | | | 4.47 | 4. |
| П | | LPO | | | ~ | | 6GPM8 LN | | | |
| - | 1 | 001100406 LPO | MSB SCIENCE CHAPTER BK #6 THE | 4170 | Q | 9780439204200 | | 44.0 | 2.79 | 2. |
| | 1 | | THIS BK THINKS YOURE A MATH GE | 0615 | 0 | 9780500651170 | 6GPM8 LN 14.95 | | 8.37 | 8. |
| | | LPO | THIS BE THINKS TOOKE A MATH GE | 0013 | V | 700300031173 | 6GPM8 LN | | 0.57 | 0. |
| | | 21 0 | | | | | 001110 221 | | | |
| | 5 | | RETAIL 85.92 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 48. |
| Т | | | SHIP DATE 04/06 #005301570 | #CTNS | | 1 WT 0 I | BS 6GPM8 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| 4 | | | 9205590100039407333795 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

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ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 11711300 | U 1 | 00 | 2020 | 310 | 1 – |

ORDER ENTRY ACCOUNT PAGE TAX 236 C59KHQEL 20W0498 6

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | FOR DE | LIVERY TO | | | | | | | | |
| - | | | 205 goldenrod ave | | | | | | | |
| | TTEMS | BELOW FR | FRANKLIN SQUARE NY 11010 OM P.O. R170707962 | | | IBCOE 6GPM9 | C11.TS ORD | DT: | 04/03/20 | |
| 1 | | 003282535 | | 0249 | 0 | 9780307387899 | | | ,, | 8. |
| - | | LPO | | | ~ | | 6GPM9 LN | | | |
| | 1 | | RETAIL 16.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 - | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GPM9 | | | |
| | | | 9241996900535518987710 | | | 04/06/2020 | | | | |
| I | | | | | | 01,00,2020 | | | | |
|] | FOR DE | LIVERY TO | : La'Shell Thompson 40 Center Street | | | | | | | |
| | | | WOBURN MA 01801 | | | | | | | |
| 1 | | | OM P.O. R175760072 | | | IBCOE 6GPNB | | | 04/03/20 | |
| . | 1 | | THATS MENTAL | S128 | Q | 9781684422890 | | | 9.51 | 9. |
| ł | | LPO | | | | | 6GPNB LN | 0001 | | |
| T | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| 4 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GPNB | | | |
| 1 | | | TRACKING # 9241996900535518987727 | | | METER DATE 04/06/2020 | | | | |
| | | | 7241770700333310707727 | | | 04/00/2020 | | | | |
|] | FOR DE | LIVERY TO | | | | | | | | |
| 4 | | | 100 Lazel St WHITMAN MA 02382 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R178885125 | | | IBCOE 6GPNF | C1LBX ORD | DT: | 04/03/20 | |
| | | 003876441 | | 0283 | Q | | | | - , , - | 9. |
| | | LPO | | | | | 6GPNF LN | 0001 | | |
| ı | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| Т | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | J. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPNF | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA ORDERED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Erin Lindgren 11037 OKeefe Court | | | | | | | |
| | | | LAS VEGAS NV 89144 | | | | | | | |
| 1 | | BELOW FR 053158951 | OM P.O. R180989515 ALL I EVER WANTED | 0929 | R | IBCOE 6GPNK 9781477312339 | | | 04/03/20 15.09 | 15.09 |
| 1 | 1 | LPO | DOGOGAUDIG DEV | 0400 | Б | 0700005007061 | 6GPNK LN 17.99 | | 10.07 | |
| _ | | 033522256 LPO | | | | 9780805097061 | 6GPNK LN | 0002 | 10.07 | 10.07 |
| 1 | 1 | 034248535 LPO | JABARI JUMPS | 0884 | R | 9780763678388 | 15.99 6GPNK LN | | 8.95 | 8.95 |
| | 3 | | RETAIL 60.93 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 34.11 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GPNK | | | |
| | | | TRACKING # 9241996900535519036547 | | | METER DATE 04/06/2020 | | | | |
| | EOD DE | T TUEDU TO | : Ethan Davis | | | | | | | |
| | FOR DE | LIVERY 10 | 86 Silver Fox Cove SHELBURNE VT 05482 | | | | | | | |
| 1 | | | OM P.O. R183792020 HT BE AN ARTIST | 3009 | R | IBCOE 6GPNL 9780593086469 | | 44.0 | 04/03/20 12.32 | 12.32 |
| | 1 | | | 44.0% | | SUBTOTAL | | | | 12.32 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | | BS 6GPNL | | | |
| | | | TRACKING # 9241996900535518987741 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Abby Gettys | | | | | | | |
| | | | 5 Glassworks Ave #554 | | | | | | | |
| | TTEMS | BELOW FR | CAMBRIDGE MA 02141 OM P.O. R188349496 | | | IBCOE 6GPNR | C1KII2 ORD | DT: | 04/03/20 | |
| 1 | | | 7 1/2 DEATHS OF EVELYN HARDCAS | B111 | Q | | | 44.0 | 9.51 | 9.51 |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.51 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6GPNR | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| RED | SHIPPED | AUTHOR | ED 3 GW TNG III | | | MEMER DAME | PRICE | DISC | (III IZIK ZIGC) | |
| | | | TRACKING # 9241996900535518987758 | | | METER DATE | | | | |
| | | | 9241996900535518987758 | | | 04/06/2020 | | | | |
| ī | EU SO | T.TVERY TO | : JENNIFER CARMONA | | | | | | | |
| | OR DE | HIVERT TO | 130 Lenox Avenue | | | | | | | |
| | | | Apt. 1008 | | | | | | | |
| | | | NEW YORK NY 10026 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R192197704 | | | IBCOE 6GPNT | C1KOB ORD | DT: | 04/03/20 | |
| 1 | 1 | 015098338 | BRING UP THE BODIES | 0711 | 0 | 9781250024176 | 18.00 | 44.0 | 10.08 | 10. |
| | | LPO | | | ~ | | 6GPNT LN | 0001 | | |
| _ | | | | | | | | | | |
| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| T | יות פסי | T.TVFDV TO | : Anthony Strauss | | | | | | | |
| | OR DE | DIVERT TO | 416 colleen dr | | | | | | | |
| | | | OFALLON IL 62269 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R194317957 | | | IBCOE 6GPNW | C1LH3 ORD | DT: | 04/03/20 | |
| 1 | | | HYPERION | 1216 | P | 9780553283686 | 7.99 | 44.0 | 4.47 | 4. |
| | | LPO | | | | | 6GPNW LN | 0001 | | |
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| | 1 | | RETAIL 7.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 4. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6GPNW | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS OGPINW | | | |
| | | | 9241996900535518987772 | | | 04/06/2020 | | | | |
| | | | 7241770700333310707772 | | | 04/00/2020 | | | | |
| I | OR DE | LIVERY TO | : Lloyd Suh | | | | | | | |
| | | | 160 Ward Place | | | | | | | |
| | | | SOUTH ORANGE NJ 07079 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R211598057 | | | IBCOE 6GPN0 | C1K0X ORD | DT: | 04/03/20 | |
| 1 | 1 | 045521954 | EXILES OF EDEN | P434 | Q | 9781566895446 | 16.95 | 44.0 | 9.49 | 9. |
| | | LPO | | | | | 6GPN0 LN | 0001 | | |
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| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | ro da | מיי חווד דאני | OTCES |
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| ~ - | NTITY SHIPPED | T/C AUTHOR | TITLE | WE A | FFL | II I.J. SERVIC | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
| DERED | SHIPPED | AUTHOR | TRACKING # | | | METER DATE | FRICE | DISC | ,, | |
| | | | 9241996900535518987789 | | | 04/06/2020 | | | | |
| | | | 9241990900333310901709 | | | 04/00/2020 | | | | |
| | EUB DE | T.TVFPV TO | : Martha DeWitt | | | | | | | |
| | rok DE | | 17 C St. | | | | | | | |
| | | | BELMONT MA 02478 | | | | | | | |
| | TTEMS | BELOW ER | OM P.O. R222714000 | | | IBCOE 6GPN3 | C1T.F4 ORD | DT: | 04/03/20 | |
| 1 | | | CELLO SUITES | P163 | 0 | 9780802145246 | | | | 8.9 |
| | _ | LPO | | 1 100 | ~ | 7,00002113210 | 6GPN3 LN | | 0.50 | · · · |
| | | 21.0 | | | | | 002110 211 | 0001 | | |
| | 1 | | RETAIL 16.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.9 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPN3 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518987796 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 1783 Ohlen Rd | | | | | | | |
| | T | DEI 011 ED | AUSTIN TX 78757 | | | TDGGE (GD):4 | G1 | ъ. | 04/02/00 | |
| 1 | | | OM P.O. R223072110 | 0400 | | | C1LTI ORD | | 04/03/20 | <i>c</i> . |
| 1 | 1 | | RUIN & RISING | G422 | Q | 9781250063168 | 10.99 6GPN4 LN | | 6.15 | 6.1 |
| 1 | 1 | LPO 016541320 | SHADOW & BONE | G422 | 0 | 9781250027436 | | | 6.15 | 6.1 |
| | | LPO | SHADOW & BONE | G422 | Q | 9/0125002/430 | 6GPN4 LN | | 0.15 | 0 |
| 1 | 1 | 018713925 | SIEGE & STORM | G422 | 0 | 9781250044433 | | | 6.15 | 6.1 |
| _ | _ | LPO | BILOR & BIONE | 0122 | V | 5701230011133 | 6GPN4 LN | | 0.13 | 0.1 |
| | 3 | | RETAIL 32.97 AVG DISC | 44.0% | | SUBTOTAL | | | | 18.4 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPN4 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519036554 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Christa Boisen | | | | | | | |
| | | | 511 East Platte Avenue | | | | | | | |
| | | | COLORADO SPRINGS CO 80903 | | | | | | | |
| | | | OM P.O. R228068984 | | | | C1L2R ORD | | 04/03/20 | |
| 1 | 1 | 050066130 | GLASS HOTEL | 0249 | R | 9780525521143 | | | 15.09 | 15.0 |
| | | LPO | | | | | 6GPN7 LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

| INVOICE DATE | INVOICE # | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 240 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 26.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15. |
| 1 | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPN7 | | | |
| 1 | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518987802 | | | 04/06/2020 | | | | |
| 1 | FOR DE | LIVERY TO | | | | | | | | |
| Т | | | 555 West 18th Street NEW YORK NY 10011 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R228310768 | | | IBCOE 6GPN8 | C1LZ9 ORD | DT: | 04/03/20 | |
| 4 | | 047111392 | ARE YOU AFRAID OF THE DARK RUM | н283 | Q | | 12.99 | 44.0 | 7.27 | 7. |
| | | LPO | | | | | 6GPN8 LN | 0001 | | |
| | 1 | | RETAIL 12.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 7. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6GPN8 | | | |
| Т | | | TRACKING # | HCIND | | METER DATE | DO OGPNO | | | |
| | | | 9241996900535518987819 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Jason O'Keane | | | | | | | |
| Ι | | | 3307 Holmes Avenue | | | | | | | |
| ı | TERMO | DELOW ED | MINNEAPOLIS MN 55408 | | | TROOF CORNO | G11 D7 ODD | ъ. | 04/02/20 | |
| ł | | BELOW FR 020847860 | OM P.O. R232319048 | 0402 | 0 | IBCOE 6GPN9 9780062060006 | C1LPA ORD | | 04/03/20 6.15 | 6. |
| T | | LPO | - | 0102 | Q | 70000200000 | 6GPN9 LN | | 0.13 | 0. |
| | | | | | | | | | | |
| 4 | 1 | | RETAIL 10.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 6. |
| ۱ | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6GPN9 | | | |
| ı | | | TRACKING # | 1101110 | | METER DATE | 55 001119 | | | |
| I | | | 9241996900535518987826 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Oleksandra Torubara | | | | | | | |
| | | | 914 B Morrow Street | | | | | | | |
| ı | TERMO | DELOW ED | AUSTIN TX 78757 | | | TRACE CARRE | G1 + O F O D D | ъ. | 04/02/20 | |
| T | | BELOW FR 042247379 | OM P.O. R236072001 ADULT JIGSAW GUSTAV KLIMT 3 AG | <u>п</u> 663 | М | IBCOE 6GPPF | | | 04/03/20 11.19 | 11. |
| | | LPO | ADODI UIGSAW GOSIAV KLIMI S AG | 11003 | 1*1 | 701707330072 | 6GPPF LN | | 11.19 | |
| Į | 1 | | HARRY POTTER & THE ORDER OF TH | 4170 | Q | 9781338299182 | 14.99 | 44.0 | 8.39 | 8. |
| Ţ | 1 | LPO 044815540 | MICHAEL STORRINGS CUBA 1000 PI | H356 | М | 9780735355330 | 6GPPF LN 16.99 | | 9.51 | 9. |
| | _ | LPO | FIGHT STORKINGS COST 1000 11 | 11330 | 1.1 | 7007333333 | 6GPPF LN | | 7.51 | , , |
| 4 | | | | | | | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 241 | 6 |

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD 6.90

| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 034727314 LPO | SAPIENS | 0394 | Q | 9780062316110 | 24.99 6GPPF LN | | 13.99 | 13. |
| | 4 | | RETAIL 76.96 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 TRACKING # 9205590100039407333948 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GPPF | | | 43. |
| | | | David Hershkovits 1207 Woodland Valley Rd. PHOENICIA, NY 12564 | | | | | | | |
| 1 | ITEMS 1 | BELOW FR 050306289 LPO | OM P.O. R236549511 MIRROR & THE LIGHT | 0422 | R | IBCOE 6GPPG 9780805096606 | C1LQF ORD 30.00 6GPPG LN | 44.0 | 04/03/20 16.80 | 16. |
| | 1 | | RETAIL 30.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518987833 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GPPG | | | 16. |
| | | | : Alexandra Chew 503 West 27th St 4th Floor NEW YORK NY 10001 | | | | | | | |
| 1 | | | OM P.O. R242225186 1 DARK THRONE | 0402 | Q | IBCOE 6GPPJ 9780062385475 | | 44.0 | 04/03/20 6.15 | 6. |
| 1 | | 051431264 LPO | 2 DARK REIGNS | | ~ | 9780062686152 | 12.99 6GPPJ LN | 44.0 0003 | 7.27 | 7. |
| 1 | 1 | 036173092 LPO | 3 DARK CROWNS | 0402 | Q | 9780062385444 | 10.99 6GPPJ LN | | 6.15 | 6. |
| | 3 | | RETAIL 34.97 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 TRACKING # 9205590100039407334266 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GPPJ | | | 19. |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| 44711568 | 04 | 06 | 2020 | 346 |

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| C59KHQEL | 20W0498 | 242 | 6 |

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10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| F | OR DE | LIVERY TO | : Brianne Osburn 6879 Collisi Place | | | | | | | |
| | ттемс | BELOW FR | BROWNSBURG IN 46112 OM P.O. R243304336 | | | IBCOE 6GPPK | C1I.XA ORD | ידת: | 04/03/20 | |
| | | 052934719 LPO | | 0632 | R | | | 44.0 | -, -,, | 15.6 |
| | 1 | | RETAIL 27.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15.6 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518987840 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GPPK | | | |
| F | OR DE | LIVERY TO | : Chris Hua 255 King St 337 | | | | | | | |
| | | | SAN FRANCISCO CA 94107 OM P.O. R248918481 | F0.0.1 | | | C1KH0 ORD | | 04/03/20 | 0 |
| | 1 | LPO | ABOLISH SILICON VALLEY | F-001 | Q | 9781912248704 | 16.95 6GPPM LN | | 9.49 | 9. |
| | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6GPPM | | | 9. |
| I | | | TRACKING # 9241996900535518987857 | #CINS | | METER DATE 04/06/2020 | DS OGPPM | | | |
| F | OR DE | LIVERY TO | : Kara Fleisch 630 Eveningstar Lane | | | | | | | |
| | | | CINCINNATI OH 45220 OM P.O. R251346981 BOXED-WINGS OF FIRE BOXSET BKS | 3 4170 | Q | IBCOE 6GPPP 9780545855723 | - | | 04/03/20 22.37 | 22. |
| | 1 | LPO 050983074 LPO | EVERYONE CAN BAKE | 1066 | R | 9781501194719 | 6GPPP LN 37.50 6GPPP LN | 44.0 | 21.00 | 21. |
| | 2 | | RETAIL 77.45 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 43. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535519036608 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GPPP | | | |
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IF PREPAID, PLEASE DISREGARD

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| I | FOR DE | LIVERY TO | : Rosalinda Cummings 1630 SW Austin St | | | | | | | |
| | ITEMS | BELOW FR | SEATTLE WA 98106 OM P.O. R258251494 | | | IBCOE 6GPPW | C1LGB ORD | DT: | 04/03/20 | |
| | | 041455770 LPO | | N 0433 | Q | | | 44.0 | | 8. |
| | 1 | | RETAIL 15.99 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL 1 WT 0 1 | DG CGDDH | | | 8. |
| Ī | | | SHIP DATE 04/06 # TRACKING # 9241996900535518987864 | #CTNS | | METER DATE 04/06/2020 | BS 6GPPW | | | |
| I | FOR DE | LIVERY TO | : Evan Denmark 2 Eliot St SOMERVILLE MA 02143 | | | | | | | |
| | | | OM P.O. R267735074 NO OPTION BUT NORTH | P465 | Q | IBCOE 6GPP0 9781632460974 | | 44.0 | 04/03/20 10.05 | 10. |
| | 1 | | RETAIL 17.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6GPP0 | | | 10. |
| | | | TRACKING # 9241996900535518987871 | | | METER DATE 04/06/2020 | | | | |
| I | | LIVERY TO | 3546 1st Ave SAN DIEGO CA 92103 | | | TRACE CAPIT | g1 opp | D | 0.4.402.400 | |
| | | | OM P.O. R271894009 BABY LOVES QUARKS-BOARD | F094 | R | IBCOE 6GPP1 9781580895408 | C1LNW ORD 8.99 6GPP1 LN | 44.0 | | 5. |
| | 1 | | RETAIL 8.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6GPP1 | | | 5. |
| Ī | | | TRACKING # 9241996900535518987888 | #CINS | | METER DATE 04/06/2020 | DS OGFF1 | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| UANTITY ED SHIPPI | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| FOR | DELIVERY TO | Carter McKay 388 Bridge St., Apt. 29C | | | | | | | |
| TTE | MS BELOW ER | BROOKLYN NY 11201 | | | IBCOE 6GPP3 | C11.II7 OPD | ידת: | 04/03/20 | |
| | | ROYAL HOLIDAY | 3012 | R | 9781984802217 | | 44.0 | | 11.2 |
| | 1 | RETAIL 20.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 11.2 |
| | | SHIP DATE 04/06 # TRACKING # 9241996900535518987895 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GPP3 | | | |
| FOR | DELIVERY TO | : Rose Andersen 4451 Murietta Ave. Apt 18 | | | | | | | |
| | | SHERMAN OAKS CA 91423 OM P.O. R279193820 MIMI LEE GETS A CLUE | 3009 | 0 | IBCOE 6GPP4 9781984804990 | C1KB7 ORD 16.00 | | 04/03/20 8.96 | 8.9 |
| | LPO | | | | | 6GPP4 LN | | | |
| | 1 | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 I | BS 6GPP4 | | | 8. |
| | | TRACKING # 9241996900535518987901 | #CIND | | METER DATE 04/06/2020 | DD UGITT | | | |
| FOR | DELIVERY TO | : Hugh Bouchard 359 Hermit Rd | | | | | | | |
| | 1 036446926 | MANCHESTER NH 03109 OM P.O. R279978887 DEATHS END | E998 | Q | IBCOE 6GPP5 9780765386632 | 17.99 | 44.0 | 04/03/20 10.07 | 10. |
| | LPO | DDW 17 00 NG DTGG | 44.00 | | OLIDEO E A L | 6GPP5 LN | 0001 | | 10 |
| | 1 | RETAIL 17.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | ¥CTNS | | SUBTOTAL 1 WT 0 I | BS 6GPP5 | | | 10.0 |
| | | TRACKING # 9241996900535518987918 | #CINC | | METER DATE 04/06/2020 | DD JGIT3 | | | |
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IF PREPAID, PLEASE DISREGARD

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ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Shane Clements | | | | | | | |
| | | | 53 Clifton Pl, Apt. 4B | | | | | | | |
| | | | BROOKYLN NY 11238 | | | | | | | |
| | | | OM P.O. R282492001 | | | IBCOE 6GPP6 | | | 04/03/20 | |
| 1 | 1 | 041566066 LPO | HELLBOY OMNIBUS V01 SEED OF D | Е Н812 | Q | 9781506706665 | 24.99 6GPP6 LN | | 13.99 | 13. |
| 1 | 1 | 042114105 LPO | HELLBOY OMNIBUS V02 STRANGE P | ⊔ н812 | Q | 9781506706672 | 24.99 6GPP6 LN | | 13.99 | 13. |
| 1 | 1 | 048865608 LPO | PAPER GIRLS V06 | Н587 | Q | 9781534313248 | 14.99 6GPP6 LN | | 8.39 | 8. |
| 1 | 1 | 052687606 LPO | RANDOM ESOTERIC CREATURE GENE | R F011 | Q | 9789527238264 | 19.99 6GPP6 LN | | 10.99 | 10. |
| | 4 | | RETAIL 84.96 AVG DISC CHAMBER VIA USPS-PRIORITY MAI | | | SUBTOTAL | | | | 47. |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | 1 WT 0 L | BS 6GPP6 | | | |
| | | | TRACKING # 9205590100039407333955 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Christine Burd 2932 Hawthorne PL SE | | | | | | | |
| | | | OLYMPIA WA 98501 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R286209706 | | | IBCOE 6GPOB | C1KW7 ORD | DT: | 04/03/20 | |
| 1 | | | ANNE BENTLEY LOVE LIVES HERE | 1 нз56 | М | | | | | 9. |
| | | LPO | | | | | 6GPQB LN | | | |
| 1 | 1 | 047918408 | FRANK LLOYD WRIGHT IMPERIAL H | Н356 | M | 9780735357815 | 14.99 | | 8.39 | 8. |
| | | LPO | | | | | 6GPQB LN | | | |
| 1 | 1 | | RAINBOW SUMMER FLOWERS 500 PI | Е Н356 | M | 9780735361430 | | | 7.83 | 7. |
| 2 | _ | LPO | TITNEAGE ENDOUGED 750 DIDGE | 7 777 6 | 2.0 | 0700725257464 | 6GPQB LN | | 11 10 | 2.2 |
| 2 | 2 | 047918536 LPO | VINTAGE TYPEWRITER 750 PIECE : | S H356 | M | 9/80/3535/464 | 19.99 6GPQB LN | | 11.19 | 22. |
| | 5 | | RETAIL 85.95 AVG DISC | | | SUBTOTAL | | | | 48. |
| | | | CHAMBER VIA USPS-PRIORITY MAI | | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6GPQB | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407333405 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | 1770 Harwood Dr. | | | | | | | |
| | | | OXFORD MI 48371 | | | | | | | |
| | | | OM P.O. R303835017 | | | IBCOE 6GPQJ | | | 04/03/20 | |
| 1 | 1 | 001913047 LPO | IN PATAGONIA | C824 | Q | 9780142437193 | 17.00 6GPQJ LN | | 9.52 | 9. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

ORDER ENTRY ACCOUNT PAGE TAX C59KHQEL 20W0498 246 6

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9. |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 I METER DATE | BS 6GPQJ | | | |
| I | | | 9241996900535518987925 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Corinne Krishnan 110 Green St B604 | | | | | | | |
| | | | BROOKLYN NY 11222 | | | | | | | |
| | | | OM P.O. R303934764 BRAIDING SWEETGRASS | P193 | Q | IBCOE 6GPQK 9781571313560 | | 44.0 | 10.08 | 10. |
| | 1 | | RETAIL 18.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 10. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518987932 | #CTNS | | 1 WT 0 I METER DATE 04/06/2020 | BS 6GPQK | | | |
|] | FOR DE | LIVERY TO | : Mark Dalton 5 King Edward Drive LONDONDERRY NH 03053 | | | | | | | |
| - | | | OM P.O. R319605993 READING W/PATRICK | 0676 | Q | IBCOE 6GPQP 9780812987140 | C1KDE ORD 17.00 6GPQP LN | 44.0 | 9.52 | 9. |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518987949 | #CTNS | | 1 WT 0 I METER DATE 04/06/2020 | BS 6GPQP | | | |
| į | FOR DE | LIVERY TO | : Morgan Hoit 21 Quaker Lane | | | | | | | |
| | | | WEST HARRISON NY 10604 | | | | | | | |
| 1 | | | OM P.O. R329034142 MOST LIKELY | 5071 | R | IBCOE 6GPQR 9780316454834 | | 44.0 | 04/03/20 10.07 | 10. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 17.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 10. |
| _ | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPQR | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518987956 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : John Shedd 7 Walnut St | | | | | | | |
| Т | | | LAKEWOOD NY 14750-1025 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R331442133 | | | IBCOE 6GPQT | C1LH5 ORD | DT: | 04/03/20 | |
| 1 | 1 | | BE OUR GUEST (REVISED & UPDATE | 5668 | R | 9781423145844 | | | 13.99 | 13. |
| T | | LPO | | | | | 6GPQT LN | 0001 | | |
| | 1 | | RETAIL 24.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 13. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6GPOT | | | |
| T | | | TRACKING # | TCIND | | METER DATE | DD UGIQI | | | |
| | | | 9241996900535518987963 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : PATRICK THOURON | | | | | | | |
| 1 | | | 77 HILLSIDE AVENUE | | | | | | | |
| ۱ | ттемо | DELOM ED | NUTLEY NJ 07110 OM P.O. R331620254 | | | IBCOE 6GPOW | C1KILE ODD | DT. | 04/03/20 | |
| ı | | | TIME & AGAIN | 1066 | 0 | 9780684801056 | | | - , , - | 9. |
| Т | | LPO | 11.12 (4 1101.111) | 2000 | ~ | 7,0000100100 | 6GPQW LN | | 7.51 | |
| | | | | | | | | | | |
| ł | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 9. |
| Т | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPOW | | | |
| ı | | | TRACKING # | | | METER DATE | ~ | | | |
| Į | | | 9241996900535518987970 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Melanie Lapovich | | | | | | | |
| ٠ | | | 19917 Burin Avenue | | | | | | | |
| 4 | TURMO | DELOW ED | TORRANCE CA 90503 OM P.O. R333871169 | | | IBCOE 6GPOX | CIMIA ODD | ът. | 04/03/20 | |
| T | | 054843014 | | #356 | М | ~ | | | 9.51 | 9. |
| ı | | LPO | BR CHOD 1000 FIECE FOUNDE IN A | 11330 | 1-1 | 700733302020 | 6GPOX LN | | 7.51 | <i>.</i> |
| | 1 | | HT WIN FRIENDS & INFLUEN-REV/E | 0661 | Q | 9780671027032 | 16.99 | 44.0 | 9.51 | 9. |
| T | 1 | LPO 009388319 | STEAL LIKE AN ARTIST | 3833 | 0 | 9780761169253 | 6GPQX LN 12.95 | | 7.25 | 7. |
| | _ | LPO | DIBIN DIKE IN INCIDE | 3033 | ~ | 7,007,0110,233 | 6GPQX LN | | 7.23 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ORDERED | SHIPPED | AUTHOR | | | | | | PRICE | DISC | (AFTER DISC) | |
| | 3 | | RETAIL 46.93 | AVG DISC | | | SUBTOTAL | | | | 26.27 |
| | | | CHAMBER VIA USPS-PRI | | | | | | | | |
| | | | SHIP DATE 04/06 #00 | 5301570 | #CTNS | | | BS 6GPQX | | | |
| | | | TRACKING # | 4000 | | | METER DATE | | | | |
| | | | 920559010003940733 | 42/3 | | | 04/06/2020 | | | | |
| | EUB DE | T.TVFPV TO | : Lorna Brown | | | | | | | | |
| | FOR DE | DIVERT TO | 159 Forest Street | | | | | | | | |
| | | | NORTH ANDOVER MA | 01845 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R337637111 | | | | IBCOE 6GPQ2 | | | 04/03/20 | |
| 1 | 1 | | OTHER BOLEYN GIRL | | 1066 | Q | 9780743227445 | | | 10.08 | 10.08 |
| | | LPO | | | | | | 6GPQ2 LN | 0001 | | |
| | 1 | | RETAIL 18.00 | AVG DISC | 11 00 | | SUBTOTAL | | | | 10.08 |
| | T | | CHAMBER VIA USPS ECO | | 44.U6 | | SUBIUIAL | | | | 10.08 |
| | | | SHIP DATE 04/06 # | IN W DC | #CTNS | | 1 WT 0 L | BS 6GPO2 | | | |
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| | | | 924199690053551898 | 7987 | | | 04/06/2020 | | | | |
| | | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Sam Berman | | | | | | | | |
| | | | 2501 Leon Street AUSTIN TX 78705 | | | | | | | | |
| | ттгмс | DEI OM ED | OM P.O. R343992718 | | | | IBCOE 6GPO4 | C1KEE ODD | DT. | 04/03/20 | |
| 1 | | | LONESOME DOVE 25TH A | NNTV/E | 1066 | 0 | 9781439195260 | | | | 10.63 |
| | | LPO | | | 1000 | ~ | J 7 0 1 1 3 J 1 J 3 2 0 0 | 6GPQ4 LN | | 10.03 | 10.03 |
| | | | | | | | | ~ | | | |
| | 1 | | RETAIL 18.99 | AVG DISC | 44.0% | | SUBTOTAL | | | | 10.63 |
| | | | CHAMBER VIA USPS ECO | N W DC | Y | | 1 | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | : | #CTNS | | 1 WT 0 L METER DATE | BS 6GPQ4 | | | |
| | | | 924199690053551898 | 7994 | | | 04/06/2020 | | | | |
| | | | 724177070033331070 | 7,5,5 4 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Eileen Payoyo | | | | | | | | |
| | | | 1910 Rodney Drive | | | | | | | | |
| | | | Unit 10 | | | | | | | | |
| | | | LOS ANGELES CA 9 | 0027 | | | | | | | |
| | | | OM P.O. R362245515 | | | | IBCOE 6GPQ9 | | | 04/03/20 | |
| 1 | 1 | | PEPPA PIG PEPPAS MAG | ICAL UNICO | 4170 | Q | 9781338584004 | | | 2.79 | 2.79 |
| | | LPO | | | | | | 6GPQ9 LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 4.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 2.79 |
| | | | SHIP DATE 04/06 #005300122 TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GPQ9 | | | |
| | | | 9205590100039407320962 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Mark Bredemann 524 Harvard Street #3 | | | | | | | |
| 1 | | | BROOKLINE MA 02446 OM P.O. R364437593 TRIUMPH OF EMPIRE | 0396 | Q | IBCOE 6GPRB 9780674241381 | | 25.0 | 04/03/20 18.71 | 18.71 |
| | 1 | | RETAIL 24.95 AVG DISC CHAMBER VIA USPS ECON W DC | 25.0% Y | | SUBTOTAL | | | | 18.71 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518988007 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GPRB | | | |
| | FOR DE | LIVERY TO | : Anna Loewenthal 2613 Maryland Ave 2nd fl BALTIMORE MD 21218 | | | | | | | |
| 1 | | | OM P.O. R365277374 ASTROLOGY 1000 PIECE FOIL PUZZ | | | 9780735357501 | C1L7V ORD 17.99 6GPRF LN | 44.0 | 04/03/20 10.07 | 10.07 |
| 1 | | 048167289 LPO | | | | 9780374277789 | 6GPRF LN | 0001 | 15.12 | 15.12 |
| 1 | 1 | 009353733 LPO | WALK | 0615 | Q | 9780811219921 | 10.95 6GPRF LN | | 6.13 | 6.13 |
| | 3 | | RETAIL 55.94 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 31.32 |
| | | | SHIP DATE 04/06 #005301570 TRACKING # 9205590100039407334280 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GPRF | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| - | | LIVERY TO | : Adam Melendez | | | | TRICE | DIDC | | |
| | FOR DE | LIVERI IO | 6712 Kerns Road | | | | | | | |
| | | | FALLS CHURCH VA 22042 | | | | | | | |
| | TTEMS | BELOW ER | OM P.O. R367315331 | | | IBCOE 6GPRG | C1T.WH ORD | DT: | 04/03/20 | |
| 1 | | 049018874 | | P972 | 0 | | 18.00 | | | 10. |
| | | LPO | | 1 7 7 2 | ~ | 701009133031 | 6GPRG LN | | | 10. |
| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| _ | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988014 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Elif Batuman | | | | | | | |
| | | | 141 Columbia Heights | | | | | | | |
| | | | 6C BROOKLYN NY 11201 | | | | | | | |
| | ттемо | DEIOM ED | OM P.O. R368357138 | | | IBCOE 6GPRH | מועיים חסח | יים. | 04/03/20 | |
| 1 | | | EXILES OF EDEN | P434 | 0 | 9781566895446 | - | | | 9. |
| | | LPO | | 1 13 1 | _ | 701300033110 | 6GPRH LN | | 3.15 | <u> </u> |
| | | - | | | | | | | | |
| | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 9. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPRH | | | |
| Т | | | TRACKING # | ,, | | METER DATE | | | | |
| | | | 9241996900535518988021 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Charles Lee | | | | | | | |
| | 011 22 | | 15 Humming Bear Lane | | | | | | | |
| | | | SWANNANOA NC 28778 | | | | | | | |
| П | ITEMS | BELOW FR | OM P.O. R377727474 | | | IBCOE 6GPRK | C1L1X ORD | DT: | 04/03/20 | |
| 1 | 1 | 031435873 | SLADE HOUSE | 0676 | Q | 9780812988079 | | | 9.52 | 9. |
| | | LPO | | | | | 6GPRK LN | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA UPS-GROUND PREPAID | Y | | | | | | |
| _ | | | | #CTNS | | | BS 6GPRK | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 1Z50V7510374849247 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT | OE# | |
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| INVOICE DATE | INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 251 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | WE A | PPI | Y 1.5% SERVIC | E CHARGE | TO PA | ST DUE INV | OICES |
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| • | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | FOR DE | LIVERY TO | | | | | | | | |
| | | | 60 Riverside Blvd | | | | | | | |
| | | | 908 NEW YORK NY 10069 | | | | | | | |
| _ | TTEMS | BELOW ER | OM P.O. R387420844 | | | IBCOE 6GPRP | C11.83 ORD | DT: | 04/03/20 | |
| 1 | | | VALENTINE -LP | 0394 | 0 | 9780062979346 | | | . , , | 16. |
| _ | | LPO | • | | _~ | | 6GPRP LN | | | |
| | _ | | | | | | | | | |
| | 1 | | RETAIL 28.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 16. |
| П | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPRP | | | |
| | | | TRACKING # | 1,011,0 | | METER DATE | | | | |
| _ | | | 9241996900535518988038 | | | 04/06/2020 | | | | |
| | | LIVERY TO | : Jill Hutchison | | | | | | | |
| | FOR DE | LIVERI IO | 46474 Midway Drive | | | | | | | |
| | | | LEXINGTON PARK MD 20653 | | | | | | | |
| | | | OM P.O. R392448962R.1 | | | | C1KJJ ORD | | 04/03/20 | |
| 1 | 1 | 048477636 LPO | JOY OF COOKING | 1066 | R | 9781501169717 | 40.00 6GPRR LN | | 22.40 | 22. |
| _ | | ПЪО | | | | | OGPRR LIN | 0001 | | |
| | 1 | | RETAIL 40.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 22. |
| _ | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6GPRR | | | |
| | | | 9241996900535518988045 | | | 04/06/2020 | | | | |
| Т | | | | | | , , | | | | |
|] | FOR DE | LIVERY TO | : Kari Larsen | | | | | | | |
| _ | | | 314 N. Second St. Apt. B | | | | | | | |
| _ | | | WORMLEYSBURG PA 17043 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R393624793 | | | IBCOE 6GPRT | | | 04/03/20 | |
| 1 | 1 | | HISTORIES OF THE TRANSGENDER | C 6517 | Q | 9781517904678 | | | 13.97 | 13. |
| | | LPO | | | | | 6GPRT LN | 0001 | | |
| | 1 | | RETAIL 24.95 AVG DISC | 44 0% | | SUBTOTAL | | | | 13. |
| Т | | | CHAMBER VIA USPS ECON W DC | Y Y | | BODIOINE | | | | 13. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPRT | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| C59KHQEL | 20W0498 | 252 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| מגדו | ITITY | T/C | TITLE | WE A | PPI | II I.3% SERVIC | UNIT | 10 PA | UNIT PRICE | EXTENSION |
| | SHIPPED | AUTHOR | 11115 | | | | PRICE | DISC | (AFTER DISC) | EATENSION |
| 1 | OR DE | LIVERY TO | : Adam Fasullo | | | | | | | |
| | | | 2266 3/4 Duane St | | | | | | | |
| Т | | | LOS ANGELES CA 90039-3102 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R397412884 | | | IBCOE 6GPRW | C1KOF ORD | DT: | 04/03/20 | |
| L | 1 | 051394935 | PROVIDENCE | 0680 | R | 9780593085172 | 27.00 | 44.0 | 15.12 | 15. |
| | | LPO | | | | | 6GPRW LN | 0001 | | |
| _ | | | | | | | | | | |
| | 1 | | RETAIL 27.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| _ | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| 7 | | | 9241996900535518988069 | | | 04/06/2020 | | | | |
| | 30D DE | TTTEDI IIO | · Chaus C Dagg | | | | | | | |
| 1 | שע אטי | LIVERY IO | : Shaun G. Ross 421 Webster Lake Road | | | | | | | |
| | | | FRANKLIN NH 03235 | | | | | | | |
| т | TTEMS | BELOW FR | OM P.O. R397720968 | | | IBCOE 6GPRX | C1MPO ORD | DT: | 04/03/20 | |
| | | | SUN ALSO RISES | 1066 | 0 | 9780743297332 | | | . , , | 8.9 |
| Т | | LPO | | 1000 | ~ | 7,00,132,7332 | 6GPRX LN | | 0.50 | 0 |
| | | | | | | | | | | |
| Т | 1 | | RETAIL 16.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| \perp | | | 9241996900535518988076 | | | 04/06/2020 | | | | |
| ١, | | | . al 1 | | | | | | | |
| 1 | OR DE | LIVERY TO | : Charles Wemyss-Dunn 75 Mount Vernon St | | | | | | | |
| | | | Apt 4 | | | | | | | |
| | | | BOSTON MA 02108 | | | | | | | |
| 7 | TTEMS | BELOW ER | OM P.O. R402535341 | | | IBCOE 6GPR0 | C1KJ4 ORD | DT: | 04/03/20 | |
| | | | DO NOTHING | 0683 | R | 9781984824738 | | | - , , - | 14.0 |
| | _ | LPO | DO MOINTING | 0003 | 1 | 701701021730 | 6GPR0 LN | | 11.00 | |
| | | 110 | | | | | OGIRO ER | 0001 | | |
| т | 1 | | RETAIL 25.00 AVG DISC | 44 N% | | SUBTOTAL | | | | 14.0 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | 555151112 | | | | |
| Т | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPR0 | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 253 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 343 Mullen Ave | | | | | | | |
| | | | SAN FRANCISCO CA 94110 | | | | | | | |
| | | | OM P.O. R403937007 | | | IBCOE 6GPR2 | C1LM5 ORD | DT: | 04/03/20 | |
| 1 | 1 | 047279959 LPO | EVENING IN PARIS JIGSAW PUZZLE | 6706 | M | 9781441330567 | 15.99 6GPR2 LN | | 8.79 | 8. |
| 1 | 1 | 038471529 LPO | FURTHERMORE | 0883 | Q | 9781101994771 | 8.99 6GPR2 LN | | 5.03 | 5. |
| 1 | 1 | 029481043 LPO | HALF MAGIC | 0435 | Q | 9780544671720 | 7.99 6GPR2 LN | | 4.47 | 4. |
| 1 | 1 | 032526729 LPO | LAND OF FORGOTTEN GIRLS | 2083 | Q | 9780062238658 | 6.99 6GPR2 LN | 44.0 0002 | 3.91 | 3. |
| | 4 | | RETAIL 39.96 AVG DISC CHAMBER VIA USPS-PRIORITY MAII | | | SUBTOTAL | | | | 22. |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | 1 WT 0 L | BS 6GPR2 | | | |
| | | | TRACKING # 9205590100039407333962 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Jennifer Seibert 3784 E Mineral Pl | | | | | | | |
| | | | CENTENNIAL CO 80122 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R410238287 | | | IBCOE 6GPR3 | C1KSN ORD | DT: | 04/03/20 | |
| 1 | | | GLASS HOTEL | 0249 | R | 9780525521143 | | | | 15. |
| _ | | LPO | | | | | 6GPR3 LN | | | |
| | 1 | | RETAIL 26.95 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 15. |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6GPR3 | | | |
| | | | TRACKING # 9205590100039407320979 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 1501 W. 30th St | | | | | | | |
| | | | CEDAR FALLS IA 50613 | | | | | | | |
| | | | OM P.O. R420410942 | | | IBCOE 6GPR6 | | | 04/03/20 | |
| 1 | 1 | 050066130 LPO | GLASS HOTEL | 0249 | R | 9780525521143 | 26.95 6GPR6 LN | | 15.09 | 15. |
| | 1 | | RETAIL 26.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 T | BS 6GPR6 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | 9241996900535518988090 | | | 04/06/2020 | | | | |
| | | | 7 - 2 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - | | | | | | | |
| | FOR DE | LIVERY TO | : Terri Plotas | | | | | | | |
| | - 010 - 22 | | 13 Thornapple Drive | | | | | | | |
| | | | BATTLE CREEK MI 49015 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R422911029 | | | IBCOE 6GPR7 | C1KL1 ORD | DT: | 04/03/20 | |
| 1 | | | GRT INFLUENZA REV/E | 4164 | 0 | 9780143036494 | | | | 10. |
| | _ | LPO | | | × | | 6GPR7 LN | | 20.01 | |
| | | | | | | | | | | |
| | 1 | | RETAIL 19.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPR7 | | | |
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| | | | 9241996900535518988106 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Jane Seiss | | | | | | | |
| | | | 506 O'Donnel Court | | | | | | | |
| | | | SEVERNA PARK MD 21146 | | | | | | | |
| | | | OM P.O. R425137281 | | | IBCOE 6GPR8 | | | 04/03/20 | |
| 1 | 1 | | NO FILTER | 1066 | R | 9781982126803 | | | 15.68 | 15. |
| | | LPO | | | | | 6GPR8 LN | 0001 | | |
| | | | | 4.4.00 | | ~ | | | | 1.5 |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
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| | | | 9241996900535518988113 | | | 04/06/2020 | | | | |
| | בט טב | T.TVFPV TO | : Lisa Walton | | | | | | | |
| | FOR DE | LIVERI 10 | 2614 Sherwood Drive | | | | | | | |
| | | | WILMINGTON DE 19808 | | | | | | | |
| | ттгмс | DEIOM ED | OM P.O. R425306903 | | | IBCOE 6GPR9 | C1IAA OPD | DT. | 04/03/20 | |
| 1 | | | AUTOIMMUNE SOLUTION CKBK | 0204 | D | 9780062853547 | | | | 16. |
| | | LPO | AUTOTHMONE SOLUTION CRBR | 0394 | Л | 9/0000203334/ | 6GPR9 LN | | 10.79 | 10. |
| | | ПЪО | | | | | OGPK9 LN | JUUI | | |
| | 1 | | RETAIL 29.99 AVG DISC | 11 00 | | SUBTOTAL | | | | 16. |
| | Τ. | | CHAMBER VIA USPS ECON W DC | V .00 | | POPIOIAL | | | | 10. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUANT | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| F | OR DE | LIVERY TO | 575 Warren Street Apartment 2R | | | | | | | |
| 1 | | | BROOKLYN NY 11217 OM P.O. R426562439 LEGENDARY CHILDREN | 4164 | Q | IBCOE 6GPSB 9780143134626 | | 44.0 | 04/03/20 9.52 | 9. |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518988137 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 I METER DATE 04/06/2020 | BS 6GPSB | | | 9. |
| | | LIVERY TO | 25 glennon ave DALTON MA 01226 | | | | | | | |
| 1 | ITEMS 1 | BELOW FR 047918078 LPO | OM P.O. R426599767 BLUE ZONES KITCHEN | D703 | R | IBCOE 6GPSF 9781426220135 | | 44.0 | 04/03/20 16.80 | 16. |
| 1 | | 045978801 LPO | | | | 9780062821386 | 29.99 6GPSF LN | 44.0 0002 | 16.79 | 16. |
| 1 | 1 | 055183996 LPO | SAY NOTHING | 0249 | Q | 9780307279286 | 16.95 6GPSF LN | | 9.49 | 9. |
| | 3 | | RETAIL 76.94 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519036561 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 I METER DATE 04/06/2020 | BS 6GPSF | | | 43. |
| F | OR DE | LIVERY TO | : Sandor Lehoczky 269 W 87th St Apt 12A NEW YORK NY 10024 | | | | | | | |
| 1 | | | OM P.O. R426755897 MAKING COMICS | 1478 | Q | IBCOE 6GPSG 9781770463691 | | 44.0 | 04/03/20 12.85 | 12. |
| | 1 | | RETAIL 22.95 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 | | | SUBTOTAL 1 WT 0 I | BS 6GPSG | | | 12. |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

| INVOICE # | | |
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| | INVOICE # | INVOICE # |

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX | |
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| C59KHQEL | 20W0498 | 256 | 6 | |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | | | TRACKING # 9205590100039407320986 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | Omar Carrillo Tinajero 1314 Massachusetts Ave NW #502 WASHINGTON DC 20005 | | | | | | | |
| 1 | | | OM P.O. R430392502 LAST WEST ROADSONGS FOR DOROTH | P723 | Q | IBCOE 6GPSH 9781633451094 | | 44.0 | 7.25 | 7.25 |
| | 1 | | RETAIL 12.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518988144 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 I METER DATE 04/06/2020 | BS 6GPSH | | | 7.25 |
| | | | : Linnea Braaten 2640 Hampden Ave BALTIMORE MD 21211 OM P.O. R431608518 | | | IBCOE 6GPSJ | C1K2W ORD | DT: | 04/03/20 | |
| 1 | | | SISTER OUTSIDER | 4086 | Q | 9781580911863 | 16.99 6GPSJ LN | | 9.51 | 9.51 |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518988151 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 I METER DATE 04/06/2020 | BS 6GPSJ | | | 9.51 |
| | | | : Nathaniel Eiffert 1274 Carolina Ave LONGMONT CO 80501 OM P.O. R435029370 | | | IBCOE 6GPSL | C1KEX ORD | DT: | 04/03/20 | |
| 1 | | | LAND OF THE LUSTROUS 6 | н374 | Q | 9781632366368 | - | 44.0 | . , , | 7.27 |
| | 1 | | RETAIL 12.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 | | | SUBTOTAL 1 WT 0 I | BS 6GPSL | | | 7.27 |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT #**

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 257 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407320993 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Dan Donohue | | | | | | | |
| | | | 1053 S Trappe Rd | | | | | | | |
| | | | COLLEGEVILLE PA 19426 | | | | | | | |
| _ | ITEMS | BELOW FR | OM P.O. R441020120 | | | IBCOE 6GPSP | C1MD5 ORD | DT: | 04/03/20 | |
| | 1 | 003536232 | THOUSAND SPLENDID SUNS | 3009 | Q | 9781594483851 | 16.00 | 44.0 | 8.96 | 8. |
| | | LPO | | | | | 6GPSP LN | 0001 | | |
| | 1 | | RETAIL 16.00 AVG DISC | 44 N% | | SUBTOTAL | | | | 8. |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | BODIOIME | | | | 0. |
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| 4 | | | 9241996900535518988168 | | | 04/06/2020 | | | | |
| 1 | FOR DE | LIVERY TO | : Katherine Heath | | | | | | | |
| | . 011 22 | | 226 Kingsland Ave | | | | | | | |
| Т | | | Apt 2R | | | | | | | |
| | | | BROOKLYN NY 11222-4333 | | | | | | | |
| | | | OM P.O. R454041415 | | | IBCOE 6GPST | | DT: | 04/03/20 | |
| L | 1 | | ON PHOTOGRAPHY | 0711 | Q | 9780312420093 | | | 10.08 | 10. |
| | | LPO | | | | | 6GPST LN | 0001 | | |
| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | Y | | | | | | |
| Т | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6GPST | | | |
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| _ | | | 9205590100039407321006 | | | 04/06/2020 | | | | |
| ١, | FOR DE | LIVERY TO | : Julie Orringer | | | | | | | |
| | | | 421 3rd St. | | | | | | | |
| т | | | Apt 2 | | | | | | | |
| | | | BROOKLYN NY 11215 | | | | | | | |
| | | | OM P.O. R464178070 | | | IBCOE 6GPSZ | | DT: | 04/03/20 | |
| . | 1 | 045521954 | EXILES OF EDEN | P434 | Q | 9781566895446 | | | 9.49 | 9. |
| | | LPO | | | | | 6GPSZ LN | 0001 | | |
| | 1 | | RETAIL 16.95 AVG DISC | 44 Nº | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y 0 | | DOBIOTAL | | | | 9. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 258 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY | T/C | TITLE | WE A | | T. J. BERVIO | UNIT | 8 | UNIT PRICE | EXTENSION |
| RED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFIER DISC) | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988182 | | | 04/06/2020 | | | | |
| | | T TYPEDY MO | · Doithans Vina | | | | | | | |
| | FOR DE | LIVERY TO | : Brittany King | | | | | | | |
| | | | 10 Taylor Lane LARKSPUR CA 94939 | | | | | | | |
| | TURMO | DELOW ED | OM P.O. R474426348 | | | TDCOE 6CDC3 | CIKMY ODD | ът. | 04/03/20 | |
| 1 | | | OM P.O. R474426348 OLD WORLD MAP JIGSAW PUZZLE | 6706 | ъл | IBCOE 6GPS3 | | | | 8. |
| | | U4/2/9969 LPO | OLD WORLD MAP OIGSAW POZZLE | 0700 | IvI | 9/01441330004 | 6GPS3 LN | | | 0. |
| | | ПРО | | | | | OGPS3 LIN | 0001 | | |
| | 1 | | RETAIL 15.99 AVG DISC | 45 በ% | | SUBTOTAL | | | | 8. |
| | _ | | CHAMBER VIA USPS-PRIORITY MAIL | | | SOBIOTILE | | | | Ŭ. |
| | | | | #CTNS | | 1 WT 0 I | BS 6GPS3 | | | |
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| | | | 9205590100039407321013 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Max Ryan | | | | | | | |
| | | | 305 Columbus Avenue | | | | | | | |
| | | | 1A | | | | | | | |
| | | | TUCKAHOE NY 10707 | | | | | | | |
| | | | OM P.O. R480142082 | | | IBCOE 6GPS4 | | | 04/03/20 | |
| 1 | 1 | | LAST WISH | 0517 | Q | 9780316438964 | | | 9.51 | 9. |
| | | LPO | | | | | 6GPS4 LN | 0001 | | |
| | 1 | | RETAIL 16.99 AVG DISC | 11 00 | | CIIDHOHAT | | | | 0 1 |
| | | | CHAMBER VIA USPS ECON W DC | 44.06 | | SUBTOTAL | | | | 9.5 |
| | | | SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 I | BS 6GPS4 | | | |
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| | | | 9241996900535518988199 | | | 04/06/2020 | | | | |
| | | | 7211770700333310700177 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Kimberly Stagg | | | | | | | |
| | - 010 - 22 | | 212 N FAIRVIEW AVE | | | | | | | |
| | | | LANSING MI 48912 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R485117007 | | | IBCOE 6GPS6 | C1LLG ORD | DT: | 04/03/20 | |
| 1 | | | HAPPINESS TRAP | 0248 | 0 | 9781590305843 | | | | 9. |
| _ | | LPO | | 0210 | Q | 701370303013 | 6GPS6 LN | | 7.17 | , |
| | | 210 | | | | | OGI BO EIN | 0001 | | |
| | 1 | | RETAIL 16.95 AVG DISC | 44 N% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | CODIOINE | | | | , |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 259 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | | | TRACKING # 9241996900535518988205 | | | METER DATE 04/06/2020 | | | | |
| | | | : Brian Harrison 628 William Street Key West UNITED STATES OF AMERICA FL 33040 | | | TROOP CODE | | D.E. | 04/02/00 | |
| 1 | | | OM P.O. R490778591 MIRROR & THE LIGHT | 0422 | R | IBCOE 6GPS7 9780805096606 | | 44.0 | 04/03/20 16.80 | 16.80 |
| | 1 | | RETAIL 30.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518988212 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GPS7 | | | 16.80 |
| | | | : Jennie Deziel 4258 Sequoia Drive EAGAN MN 55122 | | | IBCOE 6GPS8 | G1 W1 W ODD | DE. | 04/02/20 | |
| 1 | | | OM P.O. R492244809 DEADLIEST ENEMY | 0520 | R | 9780316343695 | | 44.0 | 04/03/20 15.68 | 15.68 |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518988229 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GPS8 | | | 15.68 |
| | | | : Meghan Hurley Powell 624 W. 2nd Street LAMONI IA 50140 OM P.O. R497603420 | | | IBCOE 6GPTF | C1KI.Y ORD | DT: | 04/03/20 | |
| 1 | | | LITERARY WITCHES ORACLE | D486 | M | 9781984824714 | | 44.0 | 11.19 | 11.19 |
| | 1 | | RETAIL 19.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 | | | SUBTOTAL 1 WT 0 L | BS 6GPTF | | | 11.19 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| C59KHQEL | 20W0498 | 260 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407321020 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Jay Ponteri | | | | | | | |
| | | | 5151 SE Holgate Blvd | | | | | | | |
| | | | Apartment 302 | | | | | | | |
| 4 | | | PORTLAND OR 97206 | | | | | | | |
| | | | OM P.O. R507650766 | - 451 | | IBCOE 6GPTJ | | | 04/03/20 | 1.0 |
| L | | 020335793 T _I PO | HUMANIMAL | A471 | Q | 978093271670 | 5 17.95 6GPTJ LN | | | 13. |
| Т | | ГБО | | | | | OGPIU LN | 0001 | | |
| | 1 | | RETAIL 17.95 AVG DISC | 25.0% | | SUBTOTAL | | | | 13. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | LBS 6GPTJ | | | |
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| | | | 9205590100039407321037 | | | 04/06/2020 | | | | |
| 1 | TOR DE | T.TVFPV TO | : Julia Barfield | | | | | | | |
| ľ | POR DE | DIVERT TO | 4494B Beacon Grove Circle | | | | | | | |
| | | | FAIRFAX VA 22033 | | | | | | | |
| | | | OM P.O. R508422476 | | | IBCOE 6GPTK | | DT: | 04/03/20 | |
| L | 1 | | UPSIDE OF BEING DOWN | 0661 | R | 978198210881 | | | 15.12 | 15. |
| | | LPO | | | | | 6GPTK LN | 0001 | | |
| | 1 | | RETAIL 27.00 AVG DISC | 44 በջ | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | BOBIOTHE | | | | 13. |
| Т | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 : | LBS 6GPTK | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| _ | | | 9241996900535518988236 | | | 04/06/2020 | | | | |
| ١, | | LIVERY TO | Emily Fong Mitchell | | | | | | | |
| 1 | FOR DE | LIVERI IO | 100 W. 76th St. | | | | | | | |
| | | | 5S | | | | | | | |
| | | | NEW YORK NY 10023 | | | | | | | |
| Т | ITEMS | BELOW FR | OM P.O. R510482374 | | | IBCOE 6GPTL | C1KKL ORD | DT: | 04/03/20 | |
| L | 1 | 001309391 | CRICKET IN TIMES SQUARE | G422 | Q | 978031238003 | 7.99 | 44.0 | 4.47 | 4. |
| _ | | LPO | | | | | 6GPTL LN | | | |
| L | 1 | | HUMAN BODY | 1411 | R | 978146546239 | | | | 13. |
| | | LPO | | | | | 6GPTL LN | 0002 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT #**

| INVOICE DATE | INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 2 | | RETAIL 32.98 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 18.46 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6GPTL | | | |
| | | | 9241996900535519036615 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | Emily Cantwell 7211 Easy Wind Drive APT 1313 AUSTIN TX 78752 | | | | | | | |
| 1 | | | OM P.O. R514111954 ADULT JIGSAW GUSTAV KLIMT 3 AG | н663 | М | IBCOE 6GPTM 9781787550872 | | 44.0 | 04/03/20 11.19 | 11.19 |
| 1 | 1 | | BIG WONDERFUL THING | 0929 | R | 9780292759510 | | 44.0 | 19.60 | 19.60 |
| 1 | 1 | | WOW NO THANK YOU | 0249 | Q | 9780525563488 | | 44.0 | 8.93 | 8.93 |
| | 3 | | RETAIL 70.94 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 TRACKING # 9205590100039407334297 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GPTM | | | 39.72 |
| 1 | ITEMS | BELOW FR | : Marie Arana 1500 Vermont Ave NW Apt 1 WASHINGTON DC 20005 OM P.O. R531673432 EXILES OF EDEN | P434 | Q | IBCOE 6GPTX 9781566895446 | | 44.0 | 04/03/20 9.49 | 9.49 |
| | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518988243 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GPTX | | | 9.49 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 22 Leonard Street | | | | | | | |
| | TERM (C | DDI 011 DD | BARRE VT 05641 | | | TDGGE CGDEO | G1 11 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | ъ | 04/02/00 | |
| 1 | | | OM P.O. R535087377 | D000 | _ | IBCOE 6GPT0 | - | | | 0 |
| _ | 1 | 020688258 LPO | SMELL OF RAIN ON DUST | D923 | Q | 9781583949399 | 16.95 6GPT0 LN | | 9.49 | 9. |
| | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPT0 | | | |
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| | | | 9241996900535518988250 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : charles cohen 8906 Lincolnwood Dr. | | | | | | | |
| | | | EVANSTON IL 60203 | | | | | | | |
| | | | OM P.O. R536262968 | | | | C1KJZ ORD | | 04/03/20 | |
| 1 | 1 | | FAITHFUL SPY | 0008 | Q | 9781419732652 | | | 9.51 | 9. |
| 1 | 1 | LPO | EL LOUEG | 2000 | ^ | 0700505554004 | 6GPT1 LN | | 9.52 | 0 |
| Τ | Т | 050532178 LPO | FLIGHIS | 3009 | Q | 9780525534204 | 17.00 6GPT1 LN | | 9.54 | 9. |
| 1 | 1 | | THRONE OF GLASS | D788 | Q | 9781619630345 | | 44.0 | 6.71 | 6. |
| 1 | 1 | | 6 OF CROWS BOXED SET | G422 | Q | 9781250211101 | | | 12.31 | 12. |
| | | LPO | | | | | 6GPT1 LN | 0001 | | |
| | 4 | | RETAIL 67.96 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 38. |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | 1 WT 0 L | BS 6GPT1 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407333979 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Guy Lopez 401 E Washington Blvd. apt.#3 | | | | | | | |
| | | | PASADENA CA 91104 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R537306813 | | | IBCOE 6GPT3 | C11.WV ORD | DT: | 04/03/20 | |
| 1 | | | GLASS HOTEL | 0249 | R | 9780525521143 | | | 15.09 | 15. |
| | _ | LPO | 02.100 110122 | 0217 | | , | 6GPT3 LN | | 13.03 | 10. |
| | 1 | | RETAIL 26.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | 9241996900535518988267 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Reuben Heyman-Kantor | | | | | | | |
| | | | 444 W. Oakdale Ave. | | | | | | | |
| | | | Apt. 3E | | | | | | | |
| | TTEMS | BELOW FR | CHICAGO IL 60657 OM P.O. R537338417 | | | IBCOE 6GPT4 | CIKDC ORD | DT: | 04/03/20 | |
| 1 | | | EXPLOSIVE CHILD REV/E 5/E | 0394 | 0 | 9780062270450 | | | | 9.51 |
| | | LPO | | | ~ | | 6GPT4 LN | | | |
| | - | | | | | | | | | |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 9.51 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPT4 | | | |
| | | | TRACKING # | 1,011.0 | | METER DATE | | | | |
| | | | 9241996900535518988274 | | | 04/06/2020 | | | | |
| | TOD DT | = | | | | | | | | |
| | FOR DE | LIVERY TO | : Caitlin Owens 1330 Harvard St NW | | | | | | | |
| | | | WASHINGTON DC 20009 | | | | | | | |
| | | | OM P.O. R541918153 | | | IBCOE 6GPT5 | | | 04/03/20 | |
| 1 | 1 | 051665627 | UNTAMED | 0283 | R | 9781984801258 | | | 15.68 | 15.68 |
| | | LPO | | | | | 6GPT5 LN | 0001 | | |
| | 1 | | RETAIL 28.00 AVG DISC | 44 0% | | SUBTOTAL | | | | 15.68 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | 13.00 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GPT5 | | | |
| | | | TRACKING # 9241996900535518988281 | | | METER DATE | | | | |
| | | | 9241996900535518988281 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Charlotte Bussema | | | | | | | |
| | | | 900 N. Stuart Street | | | | | | | |
| | | | Apt 315 | | | | | | | |
| | | | ARLINGTON VA 22203 | | | | | | | |
| 1 | | | OM P.O. R541946934 LITTLE FIRES EVERYWHERE | 1101 | _ | IBCOE 6GPT6 9780735224315 | | | 04/03/20 9.52 | 9.52 |
| Т | T | U48694U33 LPO | LITTLE FIRES EVERYWHERE | 4104 | Q | 9/80/35224315 | 17.00 6GPT6 LN | | 9.52 | 9.52 |
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| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.52 |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ORDERED | GHITTED | | TRACKING # 9241996900535518988298 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Helena Lane 1806 Loreto Drive | | | | | | | |
| | TTEMO | DELON ED | Unit B AUSTIN TX 78721 OM P.O. R544882622R.1 | | | IBCOE 6GPT7 | C1 IIII ODD | ישרי | 04/02/20 | |
| 1 | | | BROKEN HARBOR | 4164 | Q | 9780143123309 | | 44.0 | | 9.52 |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6GPT7 | | | 9.52 |
| | | | TRACKING # 9241996900535518988304 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Alexander Dabek 4563 Donegal Cliffs Drive DUBLIN OH 43017 | | | | | | | |
| 1 | | | OM P.O. R545521444 CAPITAL IN THE 21ST CENTURY | 0396 | Q | IBCOE 6GPT8 9780674979857 | | 44.0 | 04/03/20 11.48 | 11.48 |
| | 1 | | RETAIL 20.50 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL | BS 6GPT8 | | | 11.48 |
| | | | TRACKING # 9241996900535518988311 | #CINS | | METER DATE 04/06/2020 | BS OGP10 | | | |
| | FOR DE | LIVERY TO | : Bruce Thomas 8601 chapel drive ANNANDALE VA 22003 | | | | | | | |
| 1 | | BELOW FR 048144993 LPO | OM P.O. R548051236 | D800 | R | IBCOE 6GPWB 9780385539302 | | 44.0 | 04/03/20 16.80 | 16.80 |
| | 1 | EI O | RETAIL 30.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | OGI WE LIV | 0001 | | 16.80 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | 9241996900535518988328 | | | 04/06/2020 | | | | |
| | EOD DE | TTVEDV TO | : Michael Heyman | | | | | | | |
| | FOR DE | LIVERY IO | 70 Garrison Ave | | | | | | | |
| | | | SOMERVILLE MA 02144 | | | | | | | |
| | ттгмс | BELOW ED | OM P.O. R551461347 | | | IBCOE 6GPWF | רואאיד הפת | ידת: | 04/03/20 | |
| 1 | | | UZUMAKI V DLX/E | D561 | R | 9781421561325 | | | | 15. |
| _ | | LPO | | | | 701121301323 | 6GPWF LN | | 1 -3.07 | |
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| | 1 | | RETAIL 27.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
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| | | T TAMEDA MO | : Hanna Raskin | | | | | | | |
| | FOR DE | LIVERY IO | 134 Columbus St. | | | | | | | |
| | | | CHARLESTON SC 29403 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R552013608 | | | IBCOE 6GPWG | C1LXB ORD | DT: | 04/03/20 | |
| 1 | | 047111392 | | н283 | Ω | | | | ,, | 7. |
| | _ | LPO | | 11200 | ~ | , 01117171717 | 6GPWG LN | | .,2. | , · |
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| | 1 | | RETAIL 12.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 7. |
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| | FOR DE | T.TVFPV TO | : Emily Burack | | | | | | | |
| | I OIC DI | DIVERT 10 | 14 Trails End | | | | | | | |
| | | | CHAPPAOUA NY 10514 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R553608443 | | | IBCOE 6GPWJ | C1KE3 ORD | DT: | 04/03/20 | |
| 1 | | | ENLIGHTENMENT OF THE GREENGAGE | P972 | 0 | | | | | 10. |
| | | LPO | | | ~ | | 6GPWJ LN | | | |
| 1 | 1 | 021268033 | HT BUILD A GIRL | 0394 | Q | 9780062335982 | 16.99 | 44.0 | 9.51 | 9. |
| | | LPO | | | ~ | | 6GPWJ LN | 0002 | | |
| 1 | 1 | 045768366 | INFINITE DETAIL | 0313 | Q | 9780374175412 | | | | 8. |
| | | LPO | | | | | 6GPWJ LN | 0003 | | |
| 1 | 1 | 047200182 | SHAMELESS | 0680 | R | 9780525539469 | 27.00 | 44.0 | 15.12 | 15. |
| | | LPO | | | | | 6GPWJ LN | | | |
| 1 | 1 | | SHARKS IN THE TIME OF SAVIORS | 0313 | R | 9780374272081 | 27.00 | | | 15. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| 1 | 1 | 022451323 | STATION 11 | 0249 | Q | 9780804172448 | 16.95 | 44.0 | 9.49 | 9.4 |
| | | LPO | | | | | 6GPWJ LN | 0006 | | |
| _ | | | | | | | | | | |
| | 6 | | RETAIL 121.94 AVG DISC | 44.0% | | SUBTOTAL | | | | 68. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 | DG CGDIIT | | | |
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| П | | | 7241770700333317030204 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Amy Schneringer | | | | | | | |
| _ | | | 110 Wildwood Ct | | | | | | | |
| | | | Apt. 3 | | | | | | | |
| | | | DECATUR IL 62521 | | | | | | 0.4.00.400 | |
| , | | | OM P.O. R566081353 | 77756 | 2.0 | | C1KE5 ORD | | 04/03/20 | 7 |
| 1 | | U31152991 LPO | VINTAGE TRAVEL LUGGAGE LABELS | H356 | ΙVΙ | 9780735348394 | | | 7.83 | 7. |
| | | ПЪО | | | | | 6GPWL LN | 0001 | | |
| | 1 | | RETAIL 13.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 7. |
| П | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
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| | םרו פרים | TTVEDV TO | : Nicola Mcgill | | | | | | | |
| | I OK DE | DIVEKI 10 | 886 55th street | | | | | | | |
| | | | BOULDER CO 80303 | | | | | | | |
| \neg | ITEMS | BELOW FR | OM P.O. R568275970 | | | IBCOE 6GPWS | C1KOL ORD | DT: | 04/03/20 | |
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| | | LPO | | | | | 6GPWS LN | 0001 | | |
| | 1 | | DEMATE 00 00 AVG DIGG | 44 00 | | SUBTOTAL | | | | 1.0 |
| | Τ. | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.06 | | SUBTUTAL | | | | 12. |
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| | FOR DE | LIVERY TO | : Jane Knight | | | | | | | |
| | | | 1920 14th Street Northwest | | | | | | | |
| _ | | | Apartment 421 | | | | | | | |
| | | | WASHINGTON DC 20009 | | | | | | | |
| _ | | | OM P.O. R570237811 | | | IBCOE 6GPWW | | | 04/03/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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| UANTITY | T/C | TITLE | WE A | PPI | I I.3% SERVIC | UNIT | N PA | UNIT PRICE | EXTENSION |
| ED SHIPPE | | 11116 | | | | PRICE | DISC | (AFTER DISC) | FVIEWDION |
| 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.0 |
| | | CHAMBER VIA USPS-PRIORITY MAIL | Y | | | | | | |
| | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 L | BS 6GPWW | | | |
| | | TRACKING # | | | METER DATE | | | | |
| | | 9205590100039407321051 | | | 04/06/2020 | | | | |
| FOR I | ELIVERY TO | : Rebecca Welch | | | | | | | |
| | | 22 Wakefield Drive | | | | | | | |
| TTEN | C DELOM ED | ASHEVILLE NC 28803 OM P.O. R571378589 | | | IBCOE 6GPWX | C1KDM OBD | ייים. | 04/02/20 | |
| | | SECRET HIST | 0249 | 0 | 9781400031702 | | | | 9. |
| | LPO | | 0217 | ~ | 701100031702 | 6GPWX LN | | 7.32 | , · |
| | | | | | | | | | |
| 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | CHAMBER VIA USPS ECON W DC | Y Hamma | | 1 t-700 O T | DG CGDWY | | | |
| | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6GPWX | | | |
| | | 9241996900535518988366 | | | 04/06/2020 | | | | |
| | | | | | 01,00,2020 | | | | |
| FOR I | ELIVERY TO | : Edmund Pendleton | | | | | | | |
| | | 5131 Yorktown Blvd ARLINGTON VA 22207 | | | | | | | |
| TTEM | S BELOW FR | OM P.O. R573214362 | | | IBCOE 6GPW0 | C1LFZ ORD | DT: | 04/03/20 | |
| | | NIGHT BOAT TO TANGIER | D800 | R | 9780385540315 | | | | 14. |
| | LPO | | | | | 6GPW0 LN | 0002 | | |
| 1 | | DEMATE OF OF AME DEGG | 44 00 | | GIIDEOE A I | | | | 1.4 |
| 1 | | RETAIL 25.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.U8 V | | SUBTOTAL | | | | 14. |
| | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPW0 | | | |
| | | TRACKING # | 110000 | | METER DATE | | | | |
| | | 9241996900535518988373 | | | 04/06/2020 | | | | |
| FOR I | ELIVERY TO | : Donna Iken | | | | | | | |
| | | 100 Montgomery Street | | | | | | | |
| | | R1 | | | | | | | |
| | | HIGHLAND PARK NJ 08904 | | | | ad a | | 04/02/02 | |
| | | OM P.O. R573548672 | 0425 | 7 | IBCOE 6GPW2 | | | 04/03/20 | |
| | U21935400 LPO | LITTLE BLUE TRUCK BOARD BK | 0435 | R | 9780544568037 | 7.99 6GPW2 LN | 44.0 | | 4. |
| 1 | | PACHINKO (NATIONAL BK AWARD FI | 0520 | | 9781455563930 | | | | 9. |
| | LPO | THOMETON ON THE PROPERTY OF TH | 0320 | Ž | 7,01433303920 | 6GPW2 LN | | | <u></u> |
| | | | | | | J 52 . 12 LIV | 0002 | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA! RED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 003064754 LPO | WALK IN THE WOODS | 1216 | P | 9780307279460 | 7.99 6GPW2 LN | | 4.47 | 4.4 |
| 1 | 1 | 039156564 LPO | WEDDING DATE | 3009 | Q | 9780399587665 | 15.00 6GPW2 LN | | 8.40 | 8.4 |
| | 4 | | RETAIL 47.97 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL | BS 6GPW2 | | | 26.8 |
| | | | TRACKING # 9241996900535519036486 | | | METER DATE 04/06/2020 | | | | |
| | | | : Mary Mattson Lewis 1710 Auburndale Avenue CHATTANOOGA TN 37405 | | | | | | | |
| 1 | | | OM P.O. R577759019 WINE ALL THE TIME | 4164 | Q | IBCOE 6GPW4 9780399574160 | | 44.0 | 04/03/20 | 11.2 |
| | 1 | | RETAIL 20.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518988380 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GPW4 | | | 11.2 |
| | | LIVERY TO | 457 Clinton Avenue Apt 1B BROOKLYN NY 11238 | | | | | | | |
| 1 | | BELOW FR 040023785 LPO | OM P.O. R587100670 ANSW | 0711 | Q | IBCOE 6GPW6 9781250183088 | | 44.0 | 9.52 | 9. |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 9. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518988397 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GPW6 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 269 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY | T/C | TITLE | | | | UNIT | olo | UNIT PRICE | EXTENSION |
| ORDERED | | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 130 M Street NE | | | | | | | |
| | | | UNIT 3A | | | | | | | |
| | | | WASHINGTON DC 20002 | | | | | | | |
| | | | OM P.O. R589502980 | | | IBCOE 6GPW7 | | | 04/03/20 | |
| 1 | 1 | | CALL ME BY YOUR NAME | 0711 | Q | 9781250169440 | | | 9.52 | 9.52 |
| | | LPO | | | | | 6GPW7 LN | 0001 | | |
| | 1 | | DEMATE 17 00 AVG DIGG | 11 00. | | GTTDEFOE A T | | | | 0 50 |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.08 | | SUBTOTAL | | | | 9.52 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPW7 | | | |
| | | | TRACKING # | #CINS | | METER DATE | DS OGPW/ | | | |
| | | | 9241996900535518988403 | | | 04/06/2020 | | | | |
| | | | 7211770700333310700103 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Allison Clifford | | | | | | | |
| | | | 80 Central Ave | | | | | | | |
| | | | Apt 1 | | | | | | | |
| | | | NEWTONVILLE MA 02460 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R595203175 | | | IBCOE 6GPW9 | C1KR1 ORD | DT: | 04/03/20 | |
| 1 | 1 | 042078229 | TATTOOIST OF AUSCHWITZ | 0394 | Q | 9780062797155 | 16.99 | 44.0 | 9.51 | 9.51 |
| | | LPO | | | | | 6GPW9 LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | | 44.0% | | SUBTOTAL | | | | 9.51 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GPW9 | | | |
| | | | TRACKING # 9241996900535518988410 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241990900535510900410 | | | 04/06/2020 | | | | |
| | EOB DE | LIVERY TO | : Maeve Kelly | | | | | | | |
| | I OIC DI | DIVERT 10 | 364 Hooper Street #3R | | | | | | | |
| | | | BROOKLYN NY 11211 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R601904651 | | | IBCOE 6GPXG | C1K5X ORD | DT: | 04/03/20 | |
| 1 | 1 | 052889302 | NORMAL PEOPLE | 0683 | 0 | 9781984822185 | 17.00 | 44.0 | 9.52 | 9.52 |
| | | LPO | | | - | | 6GPXG LN | 0001 | | |
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| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.52 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE IN | VOICES |
| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | | | : Patricia Jang | | | | | | | |
| | FOR DE | DIVERT 10 | 3608 Winfield Cv | | | | | | | |
| | | | AUSTIN TX 78704 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R623893467 | | | IBCOE 6GPX0 | C1LGA ORD | DT: | 04/03/20 | |
| 1 | 1 | 049940060 | BOY THE MOLE THE FOX & THE HOR | 0394 | R | 9780062976581 | 22.99 | 44.0 | 12.87 | 12.87 |
| | | LPO | | | | | 6GPX0 LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.87 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | ¥ #CTNS | | 1 WT 0 L | BS 6GPX0 | | | |
| | | | TRACKING # | HCIND | | METER DATE | D5 OGFX0 | | | |
| | | | 9241996900535518988427 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Miles Gullette | | | | | | | |
| | | | 2515 Elmont Dr | | | | | | | |
| | | | Apt 359 AUSTIN TX 78741 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R636517115 | | | IBCOE 6GPX3 | C1MH6 ORD | DT: | 04/03/20 | |
| 1 | | | AMER PASTORAL | 0249 | 0 | 9780375701429 | | | | 9.49 |
| | | LPO | | | ~ | | 6GPX3 LN | 0001 | | |
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| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.49 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6GPX3 | | | |
| | | | TRACKING # | #CIND | | METER DATE | DS UGPAS | | | |
| | | | 9241996900535518988434 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Vera Oden | | | | | | | |
| | | | 206 Carmel Dr SEVERNA PARK MD 21146 | | | | | | | |
| | TTEMS | BELOW ED | OM P.O. R636640478 | | | IBCOE 6GPX4 | C1T.WV OPD | DT: | 04/03/20 | |
| 1 | | | UNDERGROUND RAILROAD | 0249 | 0 | 9780345804327 | | | - , , - | 9.49 |
| _ | | LPO | | 0217 | ~ | 5700515001527 | 6GPX4 LN | | 7.17 | J. 15 |
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| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.49 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GPX4 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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ORDER ENTRY ACCOUNT PAGE TAX C59KHQEL 20W0498 271 6

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| ~ | TITY | T/C AUTHOR | TITLE | WE 11 | | | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
| - | SHIPPED | LIVERY TO | : Grace Baron | | | | PRICE | DISC | (| |
| ĺ | OK DE | DIVERT TO | 338 NE 51st St. | | | | | | | |
| П | | | SEATTLE WA 98105 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R640835543 | | | IBCOE 6GPX8 | C1L1Y ORD | DT: | 04/03/20 | |
| 1 | 1 | 044815540 | MICHAEL STORRINGS CUBA 1000 PI | Н356 | М | 9780735355330 | 16.99 | 44.0 | 9.51 | 9. |
| | | LPO | | | | | 6GPX8 LN | | | |
| 1 | 1 | | SATURDAY | 5071 | R | 9780316431279 | | | | 10. |
| | | LPO | | | | | 6GPX8 LN | 0001 | | |
| | 2 | | RETAIL 35.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 20. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | 1 | | 000101111 | | | | 20. |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | 1 WT 0 L | BS 6GPX8 | | | |
| _ | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407334570 | | | 04/06/2020 | | | | |
| 1 | ZOB DE | TTVEBV TO | : Kalyn Dobbs | | | | | | | |
| ď | EOR DE | LIVERI IO | 175 Sterling Street | | | | | | | |
| | | | 2 | | | | | | | |
| | | | BROOKLYN NY 11225 | | | | | | | |
| | | | OM P.O. R649403697 | | | IBCOE 6GPZH | | | 04/03/20 | |
| 1 | 1 | 050066130 | GLASS HOTEL | 0249 | R | 9780525521143 | | | | 15. |
| | | LPO | | | | | 6GPZH LN | 0001 | | |
| | 1 | | RETAIL 26.95 AVG DISC | 44 0% | | SUBTOTAL | | | | 15. |
| 7 | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOINE | | | | 13. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPZH | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988458 | | | 04/06/2020 | | | | |
| 1 | TOR DE | LIVERY TO | : Jenelle Bisquera | | | | | | | |
| | . 01. 22 | | 2000 E Arapaho Rd | | | | | | | |
| | | | APT 5240 | | | | | | | |
| П | | | RICHARDSON TX 75081 | | | | | | | |
| | | | OM P.O. R655954975 | | | | C1KGJ ORD | | 04/03/20 | |
| 1 | 1 | | AMER IS IN THE HEART | 4164 | Q | 9780143134039 | | | | 10. |
| | | LPO | | | | | 6GPZK LN | 0001 | | |
| | 1 | | RETAIL 18.00 AVG DISC | 11 08 | | SUBTOTAL | | | | 10. |
| т | | | CHAMBER VIA USPS ECON W DC | V .00 | | DOPIOIAL | | | | 10. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPZK | | | |
| \perp | | | TRACKING # | 102210 | | METER DATE | | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 272 | 6 |

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD0.60

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| | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | JOICES | | |
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| ~ - | NTITY | T/C | TITLE | | | | UNIT | % | UNIT PRICE | EXTENSION |
| ORDERED | | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | : Jeremy Balsbaugh | | | | | | | |
| | | | 10 Fernwood Rd TOLLAND CT 06084 | | | | | | | |
| | ттгмс | BELOW ED | OM P.O. R657509579 | | | IBCOE 6GPZL | CIKKY OPD | ידת: | 04/03/20 | |
| 1 | | 050066130 LPO | | 0249 | R | 9780525521143 | | 44.0 | 15.09 | 15.09 |
| 1 | 1 | 044507364 LPO | OVERSTORY | 0615 | Q | 9780393356687 | 18.95 6GPZL LN | 44.0 | 10.61 | 10.61 |
| 1 | 1 | 055183996 LPO | SAY NOTHING | 0249 | Q | 9780307279286 | 16.95 6GPZL LN | | 9.49 | 9.49 |
| | 3 | | RETAIL 62.85 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 35.19 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GPZL | | | |
| | | | TRACKING # 9241996900535519036578 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Lily Lin | | | | | | | |
| | | | 66 Leonard st 3E | | | | | | | |
| | | | NEW YORK NY 10013 | | | | | | | |
| 1 | | | OM P.O. R657866210 | 0204 | Ъ | IBCOE 6GPZM | | | 04/03/20 | 10 07 |
| | 1 | LPO LPO | INQUIRE W/IN | 0394 | R | 9780062954701 | 22.99 6GPZM LN | | 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.87 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GPZM | | | |
| | | | TRACKING # 9241996900535518988472 | | | METER DATE 04/06/2020 | | | | |
| | | | 7241770700333310700472 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Mimi Tanski | | | | | | | |
| | | | 88 Outlook Drive | | | | | | | |
| | | | LEXINGTON MA 02421 | | | | | | | |
| _ | | | OM P.O. R660516251 | | | IBCOE 6GPZP | | | 04/03/20 | |
| 1 | 1 | | BUILD YOURSELF A BOAT | P461 | Q | 9781608466115 | 16.00 6GPZP LN | | 8.96 | 8.96 |
| | | LPO | | | | | OGPZP LN | 0001 | | |
| | 1 | | RETAIL 16.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.96 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | J J D I J I I I I | | | | 0.90 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 273 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988489 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Celine Semaan | | | | | | | |
| | | | 480 Humboldt 5B BROOKLYN NY 11211 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R661063018 | | | IBCOE 6GPZQ | C1LBZ ORD | DT: | 04/03/20 | |
| 1 | 1 | 051025746 | JULIA WATSON LOTEK DESIGN BY | S072 | R | 9783836578189 | 50.00 | 44.0 | 28.00 | 28. |
| | | LPO | | | | | 6GPZQ LN | 0001 | | |
| _ | 1 | | RETAIL 50.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 28. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GPZO | | | |
| | | | TRACKING # | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | METER DATE | 0012 | | | |
| | | | 9241996900535518988496 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Shelly Feldman 145 E 4th Avenue | | | | | | | |
| | | | Apt 3E | | | | | | | |
| | | | NEW YORK NY 10003 | | | | | | | |
| | | | OM P.O. R661609136 | | _ | IBCOE 6GPZR | | | 04/03/20 | |
| 1 | 1 | | MY BELOVED WORLD | 0249 | Q | 9780345804839 | | | 8.93 | 8. |
| | | LPO | | | | | 6GPZR LN | 0001 | | |
| _ | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6GPZR | | | |
| | | | TRACKING # | #CIND | | METER DATE | BS OGFZK | | | |
| | | | 9241996900535518988502 | | | 04/06/2020 | | | | |
| 1 | FOR DE | LIVERY TO | Dominique Taylor | | | | | | | |
| | 010 22 | | 1801 Ouincy Street NW | | | | | | | |
| | | | WASHINGTON DC 20011 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R663580814 | | | IBCOE 6GPZT | C1LOD ORD | | 04/03/20 | |
| 1 | 1 | | AWESOME SCIENCE EXPERIMENTS FO | S203 | Q | 9781939754660 | | | | 8. |
| | | LPO | | | | | 6GPZT LN | | | _ |
| 1 | 1 | 049067903 LPO | DOG MAN FETCH-22 FROM THE CREA | 4170 | R | 9781338323214 | 12.99 6GPZT LN | | | 7. |
| 1 | 1 | 030605705 | GHOSTS | 4170 | Q | 9780545540629 | 10.99 | 44.0 | 6.15 | 6. |
| 1 | 1 | LPO 039618506 | GRAVITY FALLS LOST LEGENDS | 5668 | R | 9781368021425 | 6GPZT LN 19.99 | | | 11. |
| | _ | LPO | | 5000 | | 7,01300021123 | 6GPZT LN | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 048140284 LPO | MAX EINSTEIN REBELS W/A CAUSE | 5071 | R | 9780316488167 | 14.99 6GPZT LN | | | 8.3 |
| 1 | 1 | 050551860 LPO | PERFECTLY LOGICAL | S203 | Q | 9781641525312 | 12.99 6GPZT LN | | | 7.2 |
| | 6 | | RETAIL 86.94 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 TRACKING # | | | SUBTOTAL 1 WT 0 I METER DATE | BS 6GPZT | | | 48.6 |
| | | | 9205590100039407333665 | | | 04/06/2020 | | | | |
| | | | : Bonnie Gale 12488 Kara Lynn Place TYLER TX 75704 | | | | | | | |
| 1 | | | OM P.O. R667744345 BALLOONS IN FLIGHT JIGSAW PUZZ | 6706 | M | IBCOE 6GPZZ 9781441330536 | | 45.0 | | 8.7 |
| | 1 | | RETAIL 15.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407321075 | | | SUBTOTAL 1 WT 0 I METER DATE 04/06/2020 | BS 6GPZZ | | | 8.7 |
| | | | : Lee Badgett 67 Willow St FLORENCE MA 01062 | | | | | | | |
| 1 | | | OM P.O. R669761908 GLASS HOTEL | 0249 | R | IBCOE 6GPZ0 9780525521143 | | 44.0 | | 15.0 |
| 1 | | LPO | MIRROR & THE LIGHT | | | 9780805096606 | 30.00 6GPZ0 LN | 44.0 0003 | 16.80 | 16.8 |
| 1 | 1 | 044507364 LPO | OVERSTORY | 0615 | Q | 9780393356687 | 18.95 6GPZ0 LN | | | 10.6 |
| | 3 | | RETAIL 75.90 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 42.5 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535519036585 | #CTNS | | 1 WT 0 I METER DATE 04/06/2020 | BS 6GPZ0 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| UANTI ED SH | IPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| FO | R DE | LIVERY TO | : Samantha Schmidt | | | | | | | |
| | | | 1721 21st Street NW | | | | | | | |
| | | | 203 | | | | | | | |
| | | | WASHINGTON DC 20009 | | | | | | | |
| | | | OM P.O. R678348459 | | | IBCOE 6GPZ3 | C1K40 ORD | DT: | 04/03/20 | |
| | 1 | | RANDOM FAMILY | 1066 | Q | 978074325443 | | | 10.08 | 10.0 |
| | | LPO | | | | | 6GPZ3 LN | 0001 | | |
| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.0 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | 002101112 | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | LBS 6GPZ3 | | | |
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| | | | 9241996900535518988519 | | | 04/06/2020 | | | | |
| FO | ם ס | LIVERY TO | : Chia Yun Sun | | | | | | | |
| 1.0 | K DE | DIVERT TO | 216 Pleasant St | | | | | | | |
| | | | ARLINGTON MA 02476 | | | | | | | |
| | | | OM P.O. R680185121 | | | IBCOE 6GPZ4 | | | 04/03/20 | |
| | 1 | | NOTHING FANCY | 0683 | R | 978045149701 | | | 18.20 | 18.2 |
| | | LPO | | | | | 6GPZ4 LN | 0001 | | |
| | 1 | | RETAIL 32.50 AVG DISC | 44.0% | | SUBTOTAL | | | | 18.2 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | BOBIOTILE | | | | 10.2 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 1 | LBS 6GPZ4 | | | |
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| | | | 9241996900535518988526 | | | 04/06/2020 | | | | |
| EO. | ושת פ | ר.דעבטע הט | : Kay Simon | | | | | | | |
| 1.0 | ת טויי | DIARKI 10 | 66 Cuesta Way | | | | | | | |
| | | | WALNUT CREEK CA 94597 | | | | | | | |
| | TEMS | BELOW FR | OM P.O. R680886404 | | | IBCOE 6GPZ5 | C1L2M ORD | DT: | 04/03/20 | |
| - | 1 (| | GRT INFLUENZA REV/E | 4164 | Q | 978014303649 | | | 10.64 | 10.6 |
| | | LPO | | | | | 6GPZ5 LN | 0001 | | |
| | - | | 10.00 | 4.4.00 | | GTTP TTO TTO | | | | 10 |
| | 1 | | RETAIL 19.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 10.6 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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|] | FOR DE | LIVERY TO | : Stewart Edelstein 3 Church Street | | | | | | | |
| 1 | ттемс | BEI.OW FR | STOCKBRIDGE MA 01262 OM P.O. R682540727 | | | IBCOE 6GPZ6 | C1KR5 ORD | ידת: | 04/03/20 | |
| 1 | | 042100975 LPO | | 3833 | R | 9781616207922 | | 44.0 | 13.41 | 13. |
| | 1 | | RETAIL 23.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 13. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518988540 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GPZ6 | | | |
|] | FOR DE | LIVERY TO | : Ian Pisarcik 617 W. 13th Ave. SPOKANE WA 99204 | | | | | | | |
| Ī | | | OM P.O. R682676085 GLASS HOTEL | 0249 | R | IBCOE 6GPZ7 9780525521143 | | 44.0 | 04/03/20 15.09 | 15. |
| | 1 | | RETAIL 26.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | | BS 6GPZ7 | | | 15. |
| l | | | TRACKING # 9241996900535518988557 | | | METER DATE 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | 250 1st Avenue Apt 12F | | | | | | | |
| | | | NEW YORK NY 10009 OM P.O. R685869357 IN THE DREAM HOUSE | 1478 | R | IBCOE 6GPZ8 9781644450031 | | | 04/03/20 14.56 | 14. |
| I | | LPO | | | | | 6GPZ8 LN | 0001 | | |
| | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 14. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518988564 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GPZ8 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| \rightarrow | | LIVERY TO | | | | | | | | |
| | | | 4579 Pencester St | | | | | | | |
| | ттемо | DELOM ED | LAS VEGAS NV 89115 OM P.O. R687027766 | | | IBCOE 6GPZ9 | C1IVA ODD | ישר די | 04/03/20 | |
| 1 | | 043366239 | | Haeu | 0 | 9781503936935 | | | ,, | 8. |
| | _ | LPO | REBEE BOICK | 11500 | Q | 7701303730733 | 6GPZ9 LN | | 0.57 | · · |
| | 1 | | RETAIL 14.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 T | BS 6GPZ9 | | | |
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| | | | 9241996900535518988571 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Greta Schoenberg | | | | | | | |
| | | | 3615 20th St. #2 SAN FRANCISCO CA 94110 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R694119042 | | | IBCOE 6GP0B | C1K82 ORD | DT: | 04/03/20 | |
| 1 | | | BAD KITTY CAMP DAZE | G422 | Q | 9781250294098 | | 44.0 | - , , | 3. |
| _ | | LPO | | -: 400 | | | 6GP0B LN | | | |
| 1 | 1 | 017598679 LPO | BAD KITTY SCHOOL DAZE | G422 | Q | 9781250039477 | 6.99 6GP0B LN | 44.0 | 3.91 | 3. |
| 1 | 1 | | BOY-CRAZY STACEY (THE BSC GRAP | 4170 | Q | 9781338304510 | | | 6.15 | 6. |
| 7 | 1 | LPO | Dag UE Davin a Five Impossion | 4150 | ^ | 0001220060110 | 6GP0B LN | | 6 15 | |
| 1 | 1 | 038513609 LPO | BSC #5 DAWN & THE IMPOSSIBLE | 4170 | Q | 9781338067118 | 10.99 6GP0B LN | | 6.15 | 6. |
| 1 | 1 | | BY THE SHORES OF SILVER LAKE | 2083 | 0 | 9780064400053 | | 44.0 | 5.03 | 5. |
| | | LPO | | | ~ | | 6GP0B LN | | | |
| 1 | 1 | | FINN FAMILY MOOMINTROLL | G422 | Q | 9780312608897 | | 44.0 | 5.03 | 5. |
| 1 | 1 | LPO 000092833 | LONG WINTER | 2083 | 0 | 9780064400060 | 6GP0B LN 8 99 | 44.0 | 5.03 | 5. |
| _ | | LPO | HONG WINIER | 2003 | × | 700001100000 | 6GP0B LN | | 3.03 | 5. |
| 1 | 1 | 005310765 | MOOMINPAPPAS MEMOIRS | G422 | Q | 9780312625436 | 8.99 | 44.0 | 5.03 | 5. |
| | | LPO | | | | | 6GP0B LN | | | |
| 1 | 1 | 005310779 | MOOMINSUMMER MADNESS | G422 | Q | 9780312608910 | 7.99 | | 4.47 | 4. |
| | | LPO | | | | | 6GP0B LN | 0003 | | |
| | 9 | | RETAIL 79.91 AVG DISC | 44.0% | | SUBTOTAL | | | | 44. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | Y | | | | | | |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | | BS 6GP0B | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| MO. | DAY | YEAR | BATCH |
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| 04 | 06 | 2020 | 346 |
| | MO. 04 | | MO. DAY YEAR 04 06 2020 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 278 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOICE SY 1.5% SERVICE | | го ра | ST DUE IN | VOICES |
| ~ - | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
| ORDERED | SHIPPED | | · Mantha Mandada | | | | PRICE | DISC | (III IBIC BIBC) | |
| | FOR DE | LIVERY TO | : Martha VANDERHOOP 306 Lake Ave. | | | | | | | |
| | | | NEWTON MA 02461 | | | | | | | |
| | ттгмс | BEI.OW ED | OM P.O. R697602227 | | | IBCOE 6GP0G | C11.05 OPD | DT: | 04/03/20 | |
| 1 | | 045927346 | | 0023 | | 9780300244328 | | | 12.32 | 12.32 |
| т. | т. | LPO | OOK BEHOVED KIN | 0923 | Q | 9760300244326 | 6GP0G LN | | 12.52 | 12.52 |
| | | ПРО | | | | | OGF OG LIN | 0001 | | |
| | 1 | | RETAIL 22.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.32 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP0G | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988588 | | | 04/06/2020 | | | | |
| | TOD DT | | 1 | | | | | | | |
| | FOR DE | LIVERY TO | : Jeremy Boyd | | | | | | | |
| | | | 10901 Farrier Road FREDERICK MD 21701 | | | | | | | |
| | ттемс | DEIOM ED | OM P.O. R702020013 | | | IBCOE 6GP0K | ממט גלאוי | DT. | 04/03/20 | |
| 1 | | | WHERE REASONS END | 0676 | Ð | 9781984817372 | | | | 14.00 |
| | | LPO | WHERE REASONS END | 0070 | 10 | 7 / 01 / 0 1 0 1 7 3 / 2 | 6GPOK LN | | 14.00 | 14.00 |
| | | ш | | | | | OGI OIC EIV | 0002 | | |
| | 1 | | RETAIL 25.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.00 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP0K | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988595 | | | 04/06/2020 | | | | |
| | EOD DE | T TAMEDA MO | · W Hallam 1405047 | | | | | | | |
| | FOR DE | LIVERY 10 | : Wyatt Hollar 1405847 P. O. Box 1000 | | | | | | | |
| | | | CHATHAM VA 24531 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R702773605 | | | IBCOE 6GP0L | C1MOX ORD | DT: | 04/03/20 | |
| 1 | | | OMER PASHA LATAS | D777 | 0 | 9781681372525 | 16.95 | | 9.49 | 9.49 |
| | | LPO | | | ~ | | 6GP0L LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.49 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP0L | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |
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ORDER ENTRY ACCOUNT PAGE TAX 20W0498 279 6 C59KHQEL

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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CD1.00

| | | | | | | NET 30 INVOIC | | | | |
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| | | | | WE A | PPL | Y 1.5% SERVIC | | | | |
| QUA ORDERED | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | | | : Patricia Hart | | | | TRICE | DIBC | | |
| | FOR DE | DIVERT TO | 25 Steeple Way | | | | | | | |
| | | | WILLISTON VT 05495 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R706055208 | | | IBCOE 6GP0Q | C1LF0 ORD | DT: | 04/03/20 | |
| 1 | 1 | 051137979 | DEATH IN MUD LICK | 1066 | R | 9781982105310 | 28.00 | 44.0 | 15.68 | 15.68 |
| | | LPO | | | | | 6GP0Q LN | 0001 | | |
| | 1 | | DDDD 11 00 00 1110 DEGG | 4.4.00 | | GIID TO THE T | | | | 15 60 |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15.68 |
| | | | SHIP DATE 04/06 # | # #CTNS | | 1 WT 0 L | BS 6GP00 | | | |
| | | | TRACKING # | #CIND | | METER DATE | | | | |
| | | | 9241996900535518988618 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Whitney Hughes | | | | | | | |
| | | | 2424 Harwood Rd. #492 | | | | | | | |
| | | | BEDFORD TX 76021 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R706572863 | | | IBCOE 6GPOR | C1LRO ORD | DT: | 04/03/20 | |
| 1 | | | VINTAGE TYPEWRITER 750 PIECE S | н356 | М | | | | | 11.19 |
| | | LPO | | | | | 6GP0R LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 19.99 AVG DISC | | | SUBTOTAL | | | | 11.19 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 | Y #CTNS | | 1 WT 0 L | BS 6GP0R | | | |
| | | | TRACKING # | #CIND | | METER DATE | DS UGPUR | | | |
| | | | 9205590100039407321082 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Christopher Hammer | | | | | | | |
| | | | 2530 Independence Ave Apt 1J BRONX NY 10463 | | | | | | | |
| | TTEMS | BELOW ED | OM P.O. R714377038 | | | IBCOE 6GP0X | C1I.TO OPD | DT: | 04/03/20 | |
| 1 | | | WALKING BACKWARDS | 0313 | 0 | 9780374538705 | ~ 1 | | | 11.20 |
| _ | | LPO | WILLIAM BROKENINGS | 0313 | ~ | 5700571550705 | 6GP0X LN | | 11.20 | 11.20 |
| | | | | | | | | | | |
| | 1 | | RETAIL 20.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 11.20 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GP0X | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

| INVOICE DATE | INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 280 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD0.61

| | | | | | | NET 30 INVOIC Y 1.5% SERVICE | | TO PA | ST DUE INV | OICES |
|--------------|------------------|------------------|-----------------------------------|---------|---|---------------------------------|-------------------|-----------|----------------------------|-----------|
| QUAN ERED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
|] | FOR DE | LIVERY TO | : Rogelio Sanson | | | | | | | |
| | | | 23900 West Walbridge road | | | | | | | |
| | T | DDI 011 DD | CURTICE OH 43412 | | | | G1 - 2 G ODD | ъ. | 04/02/00 | |
| 7 | | | OM P.O. R717145026 | 10040 | | IBCOE 6GP00 | | | 04/03/20 | 0 (|
| 1 | | UU1529636 LPO | WILD SHEEP CHASE | 0249 | Q | 9780375718946 | 16.00 6GP00 LN | | 8.96 | 8.9 |
| | | ПЪО | | | | | OGPUU LIN | 0001 | | |
| | 1 | | RETAIL 16.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.9 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | - | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GP00 | | | |
| _ | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988632 | | | 04/06/2020 | | | | |
| - | | T TUEDV TO | : Samantha Storey | | | | | | | |
| | FOK DE | TIVEKI IO | 207 3rd Avenue North | | | | | | | |
| | | | 402 | | | | | | | |
| | | | NASHVILLE TN 37201 | | | | | | | |
| | | | OM P.O. R721965825 | | | IBCOE 6GP04 | C1LI9 ORD | | 04/03/20 | |
| 1 | 1 | | GLASS HOTEL | 0249 | R | 9780525521143 | | | 15.09 | 15. |
| | | LPO | | | | | 6GP04 LN | 0001 | | |
| | 1 | | RETAIL 26.95 AVG DISC | 2 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y Y | | DODIOTIL | | | | 13. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6GP04 | | | |
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| | | | 9241996900535518988649 | | | 04/06/2020 | | | | |
| | | | · Daille Tenes | | | | | | | |
| ď | FOR DE | LIVERY 10 | : Baille Jones 16 Hilltop Road | | | | | | | |
| | | | PLYMOUTH MEETING PA 19462 | 2 | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R722453548 | | | IBCOE 6GP05 | C1KT1 ORD | DT: | 04/03/20 | |
| 1 | 1 | 040308425 | RABBIT LISTENED | 0883 | R | 9780735229358 | | | 10.07 | 10.0 |
| | | LPO | | | | | 6GP05 LN | 0001 | | |
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| _ | 1 | | RETAIL 17.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS ECON W DC | Y COURT | | 1 | DG 69705 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 281 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| UANTITY | | T/C | TITLE | WE A | PPL | 1.5% SERVIC | UNIT | 용 | UNIT PRICE | EXTENSION |
| ED SHIP | - | AUTHOR | | | | | PRICE | DISC | (AFIER DISC) | |
| FOR | DEI | LIVERY TO | | | | | | | | |
| | | | 117 Wooster St. #5 | | | | | | | |
| | | DDI 011 DD | NEW HAVEN CT 06511 | | | TRACE CARAC | G1::D0 0DD | ъ. | 04/02/00 | |
| | | | OM P.O. R723694533 | 0000 | _ | IBCOE 6GP06 | | | 04/03/20 | |
| 1 | 1 0 | 052847150 | CAPITAL & IDEOLOGY | 0396 | R | 9780674980822 | | | | 22.3 |
| | | LPO | | | | | 6GP06 LN | 0001 | | |
| | 1 | | RETAIL 39.95 AVG DISC | 44 0% | | SUBTOTAL | | | | 22.3 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP06 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988663 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| FOR | DEIT | TAEKA LO | : Marisa Chafetz | | | | | | | |
| | | | 26 smith st Apt 2 | | | | | | | |
| | | | GLEN COVE NY 11542 | | | | | | | |
| TTT | EMS | BELOW FR | OM P.O. R731791082 | | | IBCOE 6GP08 | C1KNA ORD | DT: | 04/03/20 | |
| 1 | | | NOTHING FANCY | 0683 | R | 9780451497017 | - | | ,, | 18.2 |
| | | LPO | | | | | 6GP08 LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 32.50 AVG DISC | 44.0% | | SUBTOTAL | | | | 18.2 |
| | | | CHAMBER VIA USPS ECON W DC | Y CENT | | 1 1.700 0 1 | Da caboo | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GP08 | | | |
| | | | 9241996900535518988670 | | | 04/06/2020 | | | | |
| | | | 7241770700333310700070 | | | 04/00/2020 | | | | |
| FOR | DEI | LIVERY TO | : Scott McCallum | | | | | | | |
| | | | 1137 5th St. NE | | | | | | | |
| | | | WASHINGTON DC 20002 | | | | | | | |
| | | | OM P.O. R736599424 | | | IBCOE 6GP09 | - | | 04/03/20 | |
| L | 1 0 | | SAY NOTHING | 0249 | Q | 9780307279286 | | | 9.49 | 9.4 |
| | | LPO | | | | | 6GP09 LN | 0001 | | |
| | - | | 16.05 | 4.4.00 | | GTTD TO THE | | | | 0 |
| | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.08 | | SUBTOTAL | | | | 9.4 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6GP09 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 282 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| UANTI' | | T/C | TITLE | WE A | PPI | Y 1.5% SERVIC | UNIT | ક | UNIT PRICE | EXTENSION |
| RED SH | | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| FO | R DE | LIVERY TO | | | | | | | | |
| | | | 4523 Prospect Ave. Apt. 2 | | | | | | | |
| | | | LOS ANGELES CA 90027 | | | | | | | |
| | | | OM P.O. R739069790 | | | | C1KFN ORD | | 04/03/20 | _ |
| 1 | 1 | 047918414 | MICHAEL STORRINGS JAZZ AGE 100 | H356 | M | 9780735357518 | | | 9.51 | 9.5 |
| | | LPO | | | | | 6GP1B LN | 0001 | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44 N% | | SUBTOTAL | | | | 9.! |
| | _ | | CHAMBER VIA USPS-PRIORITY MAIL | | | 555101112 | | | | |
| | | | | #CTNS | | 1 WT 0 L | BS 6GP1B | | | |
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| | | | 9205590100039407321099 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| FO | R DE | LIVERY TO | : Margaret Antonisse | | | | | | | |
| | | | 1903 August Dr. SILVER SPRING MD 20902 | | | | | | | |
| Τ, | темо | DELOM ED | OM P.O. R739117472 | | | IBCOE 6GP1F | C1T OTT ODD | DT. | 04/03/20 | |
| 1 1 | | | DUTCH HOUSE | 0204 | D | 9780062963673 | | | . , , | 15. |
| _ | | LPO | DOICH HOUSE | 0394 | Л | 9/000029030/3 | 6GP1F LN | | 15.67 | 13. |
| | | ПРО | | | | | OGFIF EN | 0001 | | |
| | 1 | | RETAIL 27.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP1F | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988694 | | | 04/06/2020 | | | | |
| EOI | D DE | LIVERY TO | : Lars Nilsson | | | | | | | |
| FOI | R DE | LIVERY 10 | 44 Summit St | | | | | | | |
| | | | LOCKPORT NY 14094 | | | | | | | |
| T | TEMS | BELOW FR | OM P.O. R751254984 | | | IBCOE 6GP1M | C11FO ORD | DT: | 04/03/20 | |
| 1 - | | | DEEP LEARNING | 0571 | Ω | 9780262537551 | 15.95 | | 8.93 | 8. |
| | _ | LPO | | | ~ | | 6GP1M LN | | | |
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| | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP1M | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

| INVOICE DATE | INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
|----------|-----|-----|------|-------|
| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
|-------------|---------|------|-----|
| C59KHQEL | 20W0498 | 283 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | יים חיד | מיי חוום דאת | TOT CEC |
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| QUA | NTITY | T/C | TITLE | WE A | PPI | 11 1.5% SERVIC | UNIT | 용 | UNIT PRICE | EXTENSION |
| RED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | : Erin Clark | | | | | | | |
| | | | 10091 Rio San Diego Dr. | | | | | | | |
| | | | apt 357 | | | | | | | |
| | | | SAN DIEGO CA 92108 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R751595138 | | | IBCOE 6GP1P | C1KT0 ORD | DT: | 04/03/20 | |
| 1 | 1 | 032097540 | FIREMAN | 0394 | Q | 9780062200648 | 18.99 | 44.0 | 10.63 | 10. |
| | | LPO | | | | | 6GP1P LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 18.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 | DG 60010 | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GP1P | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988717 | | | 04/06/2020 | | | | |
| | EOD DE | T TVEDV TO | : Sarah DeStefano | | | | | | | |
| | I OK DE | DIVERT TO | 40 W 135th St | | | | | | | |
| | | | Apt 2U | | | | | | | |
| | | | NEW YORK NY 10037 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R773211412 | | | IBCOE 6GP1R | C1MB5 ORD | DT: | 04/03/20 | |
| 1 | | 000325135 | | 0249 | 0 | 9780679720218 | | | | 8. |
| | | LPO | | | ~ | | 6GP1R LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 15.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GP1R | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988724 | | | 04/06/2020 | | | | |
| | EOD DE | T TUEDV TO | : Katie Sweatman | | | | | | | |
| | FOR DE | LIVERI IO | 665 St. Marks Ave | | | | | | | |
| | | | 1C | | | | | | | |
| | | | BROOKLYN NY 11216 | | | | | | | |
| | TTEMS | BELOW ER | OM P.O. R774212772 | | | IBCOE 6GP1S | C1K54 ORD | DT: | 04/03/20 | |
| 1 | | | TUESDAYS W/MORRIE | 0683 | 0 | 9780767905923 | | | | 8. |
| - | | LPO | TOBODITO W/ MORRIED | 0005 | × | 700101903923 | 6GP1S LN | | 0.50 | 0. |
| | | ш | | | | | OGI IB EN | 0001 | | |
| | 1 | | RETAIL 16.00 AVG DISC | 44 N% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | DODIGINE | | | | 0. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6GP1S | | | |
| | | | TRACKING # | | | METER DATE | | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
|----------|-----|-----|------|-------|
| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 284 | 6 |

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE IN | VOICES |
|----------|---------|-----------|--|--------|------|--------------------------------|-----------|-------|--------------|-----------|
| ~ - | NTITY | T/C | TITLE | | | | UNIT | % | UNIT PRICE | EXTENSION |
| ORDERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFIER DISC) | |
| | FOR DE | LIVERY TO | : Jonathan Fletcher 161 S. St. Andrews Pl. #307 | | | | | | | |
| | | | LOS ANGELES CA 90004 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R786182755 | | | IBCOE 6GP1Z | C1KC6 ORD | DT: | 04/03/20 | |
| 1 | 1 | 022451323 | STATION 11 | 0249 | 0 | 9780804172448 | 16.95 | 44.0 | 9.49 | 9.49 |
| | | LPO | | | _ | | 6GP1Z LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.49 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP1Z | | | |
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| | | | 9241996900535518988748 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : lynn delsing 909 Deland Ave | | | | | | | |
| | | | CHERRY HILL NJ 08034 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R789790150 | | | IBCOE 6GP12 | C1L07 ORD | DT: | 04/03/20 | |
| 1 | | | LONG PETAL OF THE SEA | 0676 | R | 9781984820150 | | | | 15.68 |
| | | LPO | | | | | 6GP12 LN | 0001 | | |
| | -1 | | DETECT. 00 00 NIG DIGG | 4.4.00 | | GTTD TTO TTO T | | | | 15 60 |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15.68 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP12 | | | |
| | | | TRACKING # | TOTAL | | METER DATE | 55 00112 | | | |
| | | | 9241996900535518988755 | | | 04/06/2020 | | | | |
| | | | _, _, | | | | | | | |
| | FOR DE | LIVERY TO | : Tim King 6 Sandown rd | | | | | | | |
| | | | AUDUBON PA 19403 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R798522599 | | | IBCOE 6GP15 | C1MMP ORD | DT: | 04/03/20 | |
| 1 | 1 | 051243706 | WAR FEVER | F101 | R | 9781541672666 | 30.00 | 44.0 | 16.80 | 16.80 |
| | | LPO | | | | | 6GP15 LN | 0001 | | |
| | - 1 | | 20 00 3110 8100 | 4.4.00 | | GTTD TO TO T | | | | 16.00 |
| | 1 | | RETAIL 30.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 16.80 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP15 | | | |
| | | | TRACKING # | HCIND | | METER DATE | DD OGFID | | | |
| | | | 9241996900535518988762 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
|----------|-----|-----|------|-------|
| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 285 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUANTI | ITY | T/C | TITLE | WE A | PPI | 1.5% SERVIC | UNIT | 용 | UNIT PRICE | EXTENSION |
| RED SH | HIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| FO | R DE | LIVERY TO | : Sharon Kamra | | | | | | | |
| | | | 2610 Grant | | | | | | | |
| | | | EVANSTON IL 60201 | | | | | | | |
| I | TEMS | BELOW FR | OM P.O. R799183364 | | | IBCOE 6GP17 | C1LS7 ORD | DT: | 04/03/20 | |
| 1 | 1 | 050066130 | GLASS HOTEL | 0249 | R | 9780525521143 | 26.95 | 44.0 | 15.09 | 15. |
| | | LPO | | | | | 6GP17 LN | 0001 | | |
| | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.0 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP17 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988779 | | | 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | : Christine Borromeo | | | | | | | |
| | | | 3859 23rd St | | | | | | | |
| | | | SAN FRANCISCO CA 94114 | | | | | | | |
| I | TEMS | BELOW FR | OM P.O. R801539241 | | | IBCOE 6GP19 | C1MGV ORD | DT: | 04/03/20 | |
| 1 | | | FILIPINO CKBK | P973 | 0 | 9780804847674 | 14.95 | 44.0 | 8.37 | 8. |
| | | LPO | | | ~ | | 6GP19 LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 14.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP19 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988786 | | | 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | : Elizabeth Angell | | | | | | | |
| | | | 444 12th Street | | | | | | | |
| | | | Apt. 4E | | | | | | | |
| | | | BROOKLYN NY 11215 | | | | | | | |
| I | TEMS | BELOW FR | OM P.O. R802175377 | | | IBCOE 6GP2B | C1LB6 ORD | DT: | 04/03/20 | |
| 1 | 1 | 047831560 | PERCY JACKSON & THE OLYMPIANS | 5668 | Q | 9781484786383 | 12.99 | 44.0 | 7.27 | 7. |
| | | LPO | | | | | 6GP2B LN | 0001 | | |
| | 1 | | 10.00 | 4.4.00 | | GIID TO THE | | | | |
| | 1 | | RETAIL 12.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 7. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP2B | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA

INVOICE

44711568

(800) 937-8200

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 286 | 6 |

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MO. DAY YEAR

2020

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD0.45

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| | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | | | |
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| ~ | NTITY | T/C | TITLE | | | | UNIT PRICE | % | UNIT PRICE | EXTENSION | | |
| ORDERED | | AUTHOR | | | | | PRICE | DISC | (AFIER DISC) | | | |
| | FOR DE | LIVERY TO | | | | | | | | | | |
| | | | 7 holts ave | | | | | | | | | |
| | T | DET 011 ED | SOMERVILLE MA 02143 | | | TDG0T (GD0T | G11/D T 0DD | D | 04/02/00 | | | |
| - 1 | | | OM P.O. R807525280 | 0.400 | | IBCOE 6GP2F | | | 04/03/20 | 10 00 | | |
| 1 | 1 | 001342465 | OUTERMOST HOUSE | 0422 | Q | 9780805073683 | | | 10.07 | 10.07 | | |
| | | LPO | | | | | 6GP2F LN | 0001 | | | | |
| | 1 | | RETAIL 17.99 AVG DISC | 11 00. | | SUBTOTAL | | | | 10.07 | | |
| | | | CHAMBER VIA USPS ECON W DC | 44.U6 | | SUBIUIAL | | | | 10.07 | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP2F | | | | | |
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| | | | 7241770700333310700007 | | | 04/00/2020 | | | | | | |
| | FOR DE | LIVERY TO | : Robert Warchol | | | | | | | | | |
| | I OIC DI | DIVERT 10 | 125 Bates Street, NW | | | | | | | | | |
| | | | Unit 3 | | | | | | | | | |
| | | | WASHINGTON DC 20001 | | | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R807819781 | | | IBCOE 6GP2G | C1LBW ORD | DT: | 04/03/20 | | | |
| 10 | | 052847085 | | 0396 | R | 9780674986480 | | | 16.77 | 167.70 | | |
| | | LPO | | | | | 6GP2G LN | 0001 | | | | |
| | | | | | | | | | | | | |
| | 10 | | RETAIL 299.50 AVG DISC | 44.0% | | SUBTOTAL | | | | 167.70 | | |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | Y | | | | | | | | |
| | | | | #CTNS | | | BS 6GP2G | | | | | |
| | | | TRACKING # | | | METER DATE | | | | | | |
| | | | 9205590100039407333382 | | | 04/06/2020 | | | | | | |
| | TOD DT | | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Carolyn Gorr | | | | | | | | | |
| | | | 7901 Winsdale St N MINNEAPOLIS MN 55427 | | | | | | | | | |
| | TERMO | DELOW ED | OM P.O. R821528436 | | | IBCOE 6GP2P | CITTE ODD | ъш. | 04/03/20 | | | |
| 1 | | | | 6706 | TA /T | | | | - , , - | 0 70 | | |
| 1 | 1 | | PUZZLE JAPANESE MAPLE TREE | 6706 | IvI | 9781441333377 | | | 8.79 | 8.79 | | |
| | | LPO | | | | | 6GP2P LN | 0001 | | | | |
| | 1 | | DEMATE 15 00 AVG DEGG | 45 00 | | CIIDEOENI | | | | 0 70 | | |
| | 1 | | RETAIL 15.99 AVG DISC | | | SUBTOTAL | | | | 8.79 | | |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | 1 r.m 0 r | na canan | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6GP2P | | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT #** INVOICE DATE **INVOICE** # **AMOUNT DUE**

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 287 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE INV | OICES |
|---|-----------------|---------------|---|------------|---|--------------------------------|---------------|-----------|----------------------------|-----------|
| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| F | OR DE | LIVERY TO | | | | | | | | |
| | | | 42 Park Avenue Extension ARLINGTON MA 02474 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R822173984 | | | IBCOE 6GP20 | C1LAA ORD | DT: | 04/03/20 | |
| | 1 | 002197266 | SULA | 0249 | Q | 9781400033430 | | | 8.40 | 8.4 |
| Т | | LPO | | | | | 6GP2Q LN | 0001 | | |
| | 1 | | RETAIL 15.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.4 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 T | BS 6GP20 | | | |
| Т | | | TRACKING # | #CINS | | METER DATE | DS 0GPZQ | | | |
| | | | 9241996900535518988816 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Thomas Baron | | | | | | | |
| _ | | | 818 Hart Street | | | | | | | |
| | | | Apartment 1 BROOKLYN NY 11237 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R824523378 | | | IBCOE 6GP2R | C1KDZ ORD | DT: | 04/03/20 | |
| Ι | | 018140832 | FLAMETHROWERS | 1066 | Q | 9781439142011 | 17.00 | 44.0 | 9.52 | 9. |
| Н | | LPO | | | | | 6GP2R LN | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 | Y #CTNS | | 1 WT 0 I | BS 6GP2R | | | |
| Т | | | TRACKING # | HCIND | | METER DATE | DS OGFZK | | | |
| | | | 9205590100039407321112 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Melissa Accardi | | | | | | | |
| | | | 231 Ridgewood Dr | | | | | | | |
| | ттгмс | DEI OM ED | SYRACUSE NY 13210 OM P.O. R832482356 | | | IBCOE 6GP2T | רועדיי ספס | ייים | 04/03/20 | |
| | | | DEAR GIRLS | 0676 | R | 9780525508830 | | | - , , - | 15. |
| | | LPO | | | | | 6GP2T LN | | | |
| | 1 | | RETAIL 27.00 AVG DISC | 11 08 | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTUTAL | | | | 19. |
| L | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6GP2T | | | |
| - | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407321129 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

ORDER ENTRY ACCOUNT PAGE TAX C59KHQEL 20W0498 288 6

INVOICE

44711568

DUNS 12-157-3724

20W0498 SOLD TO 001IQN

BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY

10001-7504

002 SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | : donna distefano | | | | | | | |
| | | | 1139 N WInnetka ave | | | | | | | |
| | | | DALLAS TX 75208 | | | | | | | |
| | | | OM P.O. R837771736 | | | IBCOE 6GP2Z | | | 04/03/20 | |
| 1 | | 050066130 LPO | | 0249 | R | 9780525521143 | 6GP2Z LN | 0003 | | 15.0 |
| 1 | | 038513505 LPO | | | | 9780545791342 | 6GP2Z LN | 0004 | | 22.3 |
| 1 | | 043008149 LPO | | | | | 28.00 6GP2Z LN | 0005 | | 15.6 |
| 1 | | LPO | LONG BRIGHT RIVER | | | 9780525540670 | 6GP2Z LN | 0001 | | 14.5 |
| 1 | | LPO | MIRROR & THE LIGHT | | | 9780805096606 | 6GP2Z LN | 0002 | | 16.8 |
| 1 | 1 | 004876441 LPO | SMILE | 4170 | Q | 9780545132060 | 10.99 6GP2Z LN | | | 6.1 |
| | 6 | | RETAIL 161.93 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 90.6 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535519036271 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GP2Z | | | |
| | FOR DE | LIVERY TO | : Jennalee/jess Kulig 415 Casa Verde Way Apt 14 MONTEREY CA 93940 | | | | | | | |
| 1 | | | OM P.O. R840497463 MICHAEL STORRINGS THE GRT WHIT | Н356 | М | IBCOE 6GP20 9780735357037 | | 44.0 | | 16. |
| | 1 | | RETAIL 29.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 16. |
| | | | | #CTNS | | 1 WT 0 L | BS 6GP20 | | | |
| | | | 9205590100039407321136 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | Dana Lovecchio 12 Stoneman Ave. LAKEWOOD NY 14750 | | | | | | | |
| 1 | | BELOW FR 047185295 LPO | OM P.O. R851378484 | 1066 | Q | IBCOE 6GP21 9781476740195 | C1K76 ORD 16.99 6GP21 LN | 44.0 | 04/03/20 9.51 | 9. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 289 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 16.99 AVG DISC | 144.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GP21 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988823 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Grace Gerber | | | | | | | |
| | | | 35 Graham Ave | | | | | | | |
| | | | Apt D2 | | | | | | | |
| | TERMO | DEL ON ED | BROOKLYN NY 11206 | | | TROOP COROA | G1 F GIT OPP | ъ. | 04/02/20 | |
| 1 | | | OM P.O. R861711086 BODY KEEPS THE SCORE | 1101 | | IBCOE 6GP24 9780143127741 | 19.00 | D.T.: | 04/03/20 10.64 | 10. |
| - 1 | | UZ3U9IZZU LPO | BODY KEEPS THE SCORE | 4164 | Q | 9/8014312//41 | 6GP24 LN | | 10.64 | 10. |
| | | ПЪО | | | | | 6GPZ4 LIN | 0001 | | |
| | 1 | | RETAIL 19.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 10. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6GP24 | | | |
| | | | TRACKING # | #C111D | | METER DATE | 00121 | | | |
| | | | 9241996900535518988830 | | | 04/06/2020 | | | | |
| | | | 321133030000000000000000000000000000000 | | | 01,00,2020 | | | | |
|] | FOR DE | LIVERY TO | : Emily Sullivan | | | | | | | |
| | | | 1008 Watsonia Dr | | | | | | | |
| | | | ZEBULON NC 27597 | | | | | | | |
| | | | OM P.O. R862956626 | | | | C1L1G ORD | | 04/03/20 | |
| 1 | 1 | 032905846 | THIEF | 0402 | Q | 9780062642967 | | | 6.15 | 6. |
| | | LPO | | | | | 6GP25 LN | 0001 | | |
| | 1 | | RETAIL 10.99 AVG DISC | 2 44.0% | | SUBTOTAL | | | | 6. |
| \neg | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GP25 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988847 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | | | | | | | | |
| | | | 400 Rugby Road | | | | | | | |
| | | | Apt 6B | | | | | | | |
| _ | | | BROOKLYN NY 11226 | | | | | | | |
| | | | OM P.O. R864536331 | | | IBCOE 6GP27 | | | 04/03/20 | |
| 1 | 1 | 044507364 | OVERSTORY | 0615 | Q | 9780393356687 | | | 10.61 | 10. |
| | | LPO | | | | | 6GP27 LN | | | |
| 1 | 1 | 033167204 | SALT FAT ACID HEAT | 1066 | R | 9781476753836 | | | 21.00 | 21. |
| | | LPO | | | | | 6GP27 LN | 0002 | | |
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IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

| INVOICE DATE | INVOICE # | |
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ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE INV | OICES |
|-----------|--------|------------------|---|------------|------|--------------------------------|-------------------|-----------|----------------------------|-----------|
| ~ - | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED 1 | | 011183099 | VISIT FROM THE GOON SOUAD | 0249 | 0 | 9780307477477 | 16.95 | | 9.49 | 9.49 |
| _ | | LPO | | | ~ | | 6GP27 LN | 0004 | 2.12 | |
| 1 | 1 | | WOW NO THANK YOU | 0249 | Q | 9780525563488 | | | 8.93 | 8.93 |
| | | LPO | | | | | 6GP27 LN | 0001 | | |
| | 4 | | RETAIL 89.35 AVG DISC | 44.0% | | SUBTOTAL | | | | 50.03 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GP27 | | | |
| | | | 9241996900535519036493 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Scott Carpenter 819 E Anderson St. Lower | | | | | | | |
| | | | SAVANNAH GA 31401 | | | | | | | |
| | | | OM P.O. R867356722 | | | IBCOE 6GP29 | | | 04/03/20 | |
| 1 | 1 | 008597350 LPO | IN THE GARDEN OF BEASTS | 0683 | Q | 9780307408853 | 18.00 6GP29 LN | | 10.08 | 10.08 |
| | | ПЪО | | | | | OGPZ9 LIN | 0001 | | |
| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.08 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6GP29 | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS 0GP29 | | | |
| | | | 9241996900535518988854 | | | 04/06/2020 | | | | |
| | EOD DE | T TYPDY TO | · Ctuant Wieler | | | | | | | |
| | FOR DE | LIVERI IO | : Stuart Wigley 6S260 Cape Rd | | | | | | | |
| | | | NAPERVILLE IL 60540 | | | | | | | |
| 1 | | | OM P.O. R872058610 LAST DETECTIVE | 11275 | | IBCOE 6GP3B 9781616955304 | | | 04/03/20 5.59 | 5.59 |
| 1 | Τ. | U2U3U4198 LPO | LASI DETECTIVE | Н3/5 | Q | 9/81010955304 | 9.99 6GP3B LN | | 5.59 | 5.59 |
| | | 11.0 | | | | | 00132 210 | 0001 | | |
| | 1 | | RETAIL 9.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5.59 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6GP3B | | | |
| | | | TRACKING # | #CIND | | METER DATE | DS UGP3D | | | |
| | | | 9241996900535518988861 | | | 04/06/2020 | | | | |
| | | | ! - | | | | | | | |
| | FOR DE | LIVERY TO | : Monica Pan 156 Porter St. | | | | | | | |
| | | | Apt. 418 | | | | | | | |
| | | | BOSTON MA 02128 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R872640418 | | | IBCOE 6GP3F | C1LN5 ORD | DT: | 04/03/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 291 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 042247667 | HT BE A GOOD CREATURE | 0433 | R | 9780544938328 | 20.00 | 44.0 | 11.20 | 11.2 |
| | | LPO | | | | | 6GP3F LN | 0001 | | |
| | 1 | | DEED 11 00 00 3110 DEGG | 4.4.00 | | GTIDEOUS I | | | | 11 / |
| | 1 | | RETAIL 20.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.U8 | | SUBTOTAL | | | | 11.2 |
| | | | SHIP DATE 04/06 # | # #CTNS | | 1 WT 0 L | BS 6GP3F | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988878 | | | 04/06/2020 | | | | |
| | FOR DE | T.TVERV TO | : Yulia Kracht | | | | | | | |
| | I OIC DI | DIVERT 10 | 16 Regwill Ave | | | | | | | |
| | | | WENHAM MA 01984 | | | | | | | |
| _ | | | OM P.O. R873501353 | | _ | IBCOE 6GP3G | | | 04/03/20 | |
| 1 | 1 | | RECOLLECTIONS OF MY NONEXISTEN | 0872 | R | 9780593083338 | | | 14.56 | 14. |
| | | LPO | | | | | 6GP3G LN | 0001 | | |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 1777 0 7 | DG CGD3G | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6GP3G | | | |
| | | | 9241996900535518988885 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 30 Liberty Lane PHOENIXVILLE PA 19460 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R874971183 | | | IBCOE 6GP3H | C1KLZ ORD | DT: | 04/03/20 | |
| 1 | | | SOMEWHERE THERE IS STILL A SUN | 1050 | Q | 9781442484870 | 9.99 | 44.0 | 5.59 | 5.5 |
| | | LPO | | | | | 6GP3H LN | 0001 | | |
| | 1 | | RETAIL 9.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5.! |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
| | | | | #CTNS | | | BS 6GP3H | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407321143 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Melissa Masters | | | | | | | |
| | | | 1960 N. EDGEMONT STREET | | | | | | | |
| | | | LOS ANGELES CA 90027 | | | | | | | |
| 7 | | | OM P.O. R875882724 | 0040 | _ | IBCOE 6GP3K | | | 04/03/20 | |
| 1 | | U50066130 LPO | GLASS HOTEL | 0249 | R | 9780525521143 | 26.95 6GP3K LN | | 15.09 | 15. |
| | | пьо | | | | | OGPSK LIN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 292 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | 1 | | RETAIL 26.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP3K | | | |
| ۰ | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988892 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : fletcher phillips | | | | | | | |
| Т | | | 1602 permit court HERNDON VA 20170 | | | | | | | |
| ı | ттема | BELOW ER | OM P.O. R877693444 | | | IBCOE 6GP3M | C1K40 ORD | DT: | 04/03/20 | |
| Т | | | PARABLE OF THE SOWER | 0520 | 0 | 9781538732182 | | | | 9. |
| | _ | LPO | | | ~ | | 6GP3M LN | | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| ł | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 - | | | | |
| ۳ | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6GP3M | | | |
| i | | | 9241996900535518988908 | | | 04/06/2020 | | | | |
| Ι | | | | | | 04/00/2020 | | | | |
| I | FOR DE | LIVERY TO | : Maria Molinaro 213 E Mount Royale Ave, Apart | mont | 1 | | | | | |
| ı | | | Apt, suite, floor, etc. | lienc | _ | | | | | |
| T | | | BALTIMORE MD 21202 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R884747989 | | | IBCOE 6GP3Q | | | 04/03/20 | |
| | 1 | | BODY KEEPS THE SCORE | 4164 | Q | 9780143127741 | | | 10.64 | 10. |
| | | LPO | | | | | 6GP3Q LN | 0001 | | |
| | 1 | | RETAIL 19.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
| 4 | | | CHAMBER VIA USPS ECON W DC | #CTNS | | 1 WT | Da cabso | | | |
| ٠ | | | SHIP DATE 04/06 # TRACKING # | #CINS | | METER DATE | BS 6GP3Q | | | |
| | | | 9241996900535518988915 | | | 04/06/2020 | | | | |
| Ţ | יות אטי | T.TVERV TO | : Vanessa Ho | | | | | | | |
| ľ | OR DI | DIVERT 10 | 2601 16th St NW Apt 803 | | | | | | | |
| ı | | | WASHINGTON DC 20009 | | | | | | | |
| Τ | ITEMS | BELOW FR | OM P.O. R888723509 | | | IBCOE 6GP3R | C1MOD ORD | DT: | 04/03/20 | |
| | | | ANNE BENTLEY LOVE LIVES HERE 1 | Н356 | M | 9780735355996 | 16.99 | 44.0 | 9.51 | 9. |
| 1 | | LPO | | | | | 6GP3R LN | 0003 | | |
| ٠ | 1 | | BK CLUB 1000 PIECE PUZZLE IN A | Н356 | M | 9780735362628 | | | | 9. |
| ٠ | | LPO | | | | | 6GP3R LN | 0002 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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ORDER ENTRY ACCOUNT PAGE TAX C59KHQEL 20W0498 293 6

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC LY 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 047918100 | COCKTAIL MAP OF THE USA 1000 P | н356 | М | 9780735357860 | | | | 9.5 |
| | | LPO | | | | | 6GP3R LN | | | |
| 1 | 1 | 013201224 LPO | PUZZLE STOW & GO TUBE | H431 | M | 0666273179609 | 20.00 6GP3R LN | | | 11.0 |
| | 4 | | RETAIL 70.97 AVG DISC | | | SUBTOTAL | | | | 39. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 | Y #CTNS | | 1 WT 0 L | BS 6GP3R | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS 6GP3R | | | |
| | | | 9205590100039407333436 | | | 04/06/2020 | | | | |
| | | | 72000702000710.000100 | | | 01,00,2020 | | | | |
| | FOR DE | LIVERY TO | : Joan Peterdi | | | | | | | |
| | | | 108 Highland Avenue | | | | | | | |
| | TERMO | DEL ON ED | NORWALK CT 06853 | | | TROOP CORSE | 01 WED ODD | ъ. | 04/02/00 | |
| 1 | | | OM P.O. R892230036 HIDDEN HIST OF THE SUPREME COU | ₽1 E Q | | IBCOE 6GP3T | | | 04/03/20 8.40 | 8. |
| _ | | LPO | HIDDEN HIST OF THE SUPREME COU | FISS | | 7 7 0 1 3 2 3 0 0 3 3 4 1 | 6GP3T LN | | 0.40 | 0. |
| | | 110 | | | | | OGI ST EN | 0001 | | |
| | 1 | | RETAIL 15.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GP3T | | | |
| | | | TRACKING # 9241996900535518988922 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241990900535516966922 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Mikhail Popov | | | | | | | |
| | | | 3479 Greensburg Rd | | | | | | | |
| | | | MURRYSVILLE PA 15668 | | | | _ | | | |
| 1 | | | OM P.O. R893221828 MANAGERS PATH | 0007 | | IBCOE 6GP3W 9781491973899 | | | 04/03/20 | 22. |
| Τ. | | U30383388 LPO | MANAGERS PAIH | 5007 | Q | 9/814919/3899 | 39.99 6GP3W LN | | | 22. |
| | | ПРО | | | | | OGESW TIV | 0001 | | |
| | 1 | | RETAIL 39.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 22. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | 1 | 1 WT 0 L | BS 6GP3W | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518988939 | | | 04/06/2020 | | | | |
| | EOD DE | T TYPDY TO | : Melina Hsiao | | | | | | | |
| | FOR DE | LIVERY IO | 115 Pacific Street | | | | | | | |
| | | | Apt #301 | | | | | | | |
| | | | CAMBRIDGE MA 02139 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R900196095 | | | IBCOE 6GP3Z | C1ML8 ORD | DT: | 04/03/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |
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| C59KHQEL | 20W0498 | 294 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUA | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | | 050529146 | DONT OVERTHINK IT | 0109 | Q | 9780801094460 | | | 9.51 | 9.51 |
| | | LPO | | | | | 6GP3Z LN | 0001 | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.51 |
| | | | CHAMBER VIA USPS ECON W DC | Y #CTNS | | 1 WT 0 L | DG (GD)# | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CINS | | METER DATE | BS 0GP34 | | | |
| | | | 9241996900535518988946 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Paula Paglionr | | | | | | | |
| | | | 104 Hillside Rd SPARTA NJ 07871 | | | | | | | |
| - | | | OM P.O. R906501764 | -101 | _ | IBCOE 6GP31 | C1ML5 ORD | DT: | 04/03/20 | 15 10 |
| 1 | T | 042985463 LPO | WITCHES ARE COMING | F,TOT | R | 9780316449885 | 27.00 6GP31 LN | | 15.12 | 15.12 |
| | 1 | | RETAIL 27.00 AVG DISC | 11 08 | | SUBTOTAL | | | | 15.12 |
| | 1 | | CHAMBER VIA USPS ECON W DC | 44.08 Y | | | | | | 15.12 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GP31 | | | |
| | | | 9241996900535518988953 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Brittany King | | | | | | | |
| | 011 22 | | 10 Taylor Lane | | | | | | | |
| | ITEMS | BELOW FR | LARKSPUR CA 94939 OM P.O. R918155663 | | | IBCOE 6GP34 | C1K4R ORD | DT: | 04/03/20 | |
| 1 | 1 | 047279959 LPO | EVENING IN PARIS JIGSAW PUZZLE | 6706 | М | 9781441330567 | 15.99 6GP34 LN | | 8.79 | 8.79 |
| | | пьо | | | | | OGP34 LIN | 0001 | | |
| | 1 | | RETAIL 15.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 8.79 |
| | | | | #CTNS | | 1 WT 0 L | BS 6GP34 | | | |
| | | | TRACKING # 9205590100039407321150 | | | METER DATE 04/06/2020 | | | | |
| | | | | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Michael Sebetich 9 Glen Court | | | | | | | |
| | | | HAWTHORNE NJ 07506 | | | | | | | |
| 1 | | | OM P.O. R920981961 THRESHOLD | D525 | ъ | IBCOE 6GP37 9781635574142 | | | 04/03/20 14.56 | 14.56 |
| | | LPO | TIKESIIO | D323 | | 9701033374142 | 6GP37 LN | | 14.50 | 14.50 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44/11300 | 0 = | 00 | 2020 | 340 | ۱ - |

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| C59KHQEL | 20W0498 | 295 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | WE A | LPPI | JY 1.5% SERVIC | | | | |
| ~ | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| KED | 1 | | RETAIL 26.00 AVG DISC | 44 02 | | SUBTOTAL | | | | 14. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | 11. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6GP37 | | | |
| | | | TRACKING # | TI CITIE | | METER DATE | 00137 | | | |
| | | | 9241996900535518988960 | | | 04/06/2020 | | | | |
| | | | | | | , , | | | | |
| | FOR DE | LIVERY TO | : Elaine Boe | | | | | | | |
| | | | 1901 Shadow Ln | | | | | | | |
| | | | LITTLE ROCK AR 72207 | | | | | | | |
| _ | | | OM P.O. R921940167 | -1.65 | | IBCOE 6GP38 | | | 04/03/20 | |
| 1 | 1 | | BANANAGRAMS GAME | F,T6./ | M | 0856739001159 | | | | 8. |
| 1 | 1 | LPO | BIBLIOPHILE BK CLUB DARLINGS | 1 112 5 6 | Nπ | 0700725250454 | 6GP38 LN 16.99 | | | 9. |
| 1 | | LPO | BIBLIOPHILE BK CLUB DARLINGS | 1 4330 | IvI | 9/00/33336434 | 6GP38 LN | | | 9. |
| | | ПРО | | | | | OGF 30 LIN | 0002 | | |
| | 2 | | RETAIL 31.98 AVG DISC | 44.5% | | SUBTOTAL | | | | 17. |
| | | | CHAMBER VIA USPS-PRIORITY MAI | LY | | | | | | |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | 1 WT 0 I | BS 6GP38 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407334587 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 2994 Warrington Rd SHAKER HEIGHTS OH 44120 | | | | | | | |
| | ттемс | DETOM ED | SHAKER HEIGHTS OH 44120 OM P.O. R924782627 | | | IBCOE 6GP39 | C1KMM OPD | DT. | 04/03/20 | |
| 1 | | | CHARLEY HARPERS SPOT THE BIRD | S 1522 | M | | | | ,, | 16. |
| _ | | LPO | | 5 1322 | | 7,00,01901200 | 6GP39 LN | | 10.17 | 10. |
| | | | | | | | | | | |
| | 1 | | RETAIL 29.95 AVG DISC | 45.0% | | SUBTOTAL | | | | 16. |
| | | | CHAMBER VIA UPS-GROUND PREPAI | | | | | | | |
| | | | SHIP DATE 04/06 #008976424 | #CTNS | | | BS 6GP39 | | | |
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| | | | 1Z50V7510374849256 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 173 Perry St | | | | | | | |
| | | | Apt 2N | | | | | | | |
| | TERMO | DELOW ED | NEW YORK NY 10014 OM P.O. R936629258 | | | TDGOT CODAIL | G11 TF ODD | ъш. | 04/03/20 | |
| 1 | | | OM P.O. R936629258 TALENTED MR RIPLEY | 0615 | | IBCOE 6GP4H 9780393332148 | | | 04/03/20 | 8. |
| | | LPO | TALENIED WA KIPLEI | 10013 | l v | 9/00393332140 | 6GP4H LN | | | 0. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.93 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6GP4H | | | |
| | | | TRACKING # | 011.0 | | METER DATE | | | | |
| | | | 9241996900535518988977 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : David Schwartz | | | | | | | |
| | | | 6111 Timberknoll Dr. MACUNGIE PA 18062 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R938142619 | | | IBCOE 6GP4J | C1ML6 ORD | DT: | 04/03/20 | |
| 1 | 1 | | GOOD OMENS | 0387 | P | 9780060853983 | | 44.0 | 4.47 | 4.47 |
| | | LPO | | | | | 6GP4J LN | 0001 | | |
| | 1 | | RETAIL 7.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 4.47 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6GP4J | | | |
| | | | TRACKING # | II CIIVO | | METER DATE | 25 001 10 | | | |
| | | | 9241996900535518988984 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Omar Roca | | | | | | | |
| | | | 15 Kingsboro Park | | | | | | | |
| | ITEMS | BELOW FR | JAMAICA PLAIN MA 02130 OM P.O. R939417118 | | | IBCOE 6GP4K | C1KU9 ORD | DT: | 04/03/20 | |
| 1 | | 031750287 | DARK TOWER II V02 | 1066 | Q | 9781501143533 | 18.00 | 44.0 | 10.08 | 10.08 |
| | | LPO | | | | | 6GP4K LN | 0001 | | |
| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.08 |
| | | | CHAMBER VIA USPS ECON W DC | Y Нашиа | | 1 t/m 0 t | BS 6GP4K | | | |
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| | | | 9241996900535518988991 | | | 04/06/2020 | | | | |
| | EOB DE | T.TVFPV TO | : Lori Lynn Chapman | | | | | | | |
| | FOR DE | DIVERT TO | 1171 Lula Lane | | | | | | | |
| | | | FRANKLIN TN 37064-5906 | | | | | | 0.4.00.400 | |
| 1 | | | OM P.O. R940068827 MORT INST BK3 CITY OF GLASS R | 1050 | 0 | IBCOE 6GP4L 9781481455985 | | | 04/03/20 8.39 | 8.39 |
| | 1 | LPO | MOKI INSI BKS CIII OF GLASS K | 1030 | V | 9701401433903 | 6GP4L LN | | 0.39 | 0.39 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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ORDER ENTRY ACCOUNT PAGE TAX C59KHQEL 20W0498 297 6

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA ORDERED | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 14.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.39 |
| | | | CHAMBER VIA USPS ECON W DC | Y CENTO | | 1 | DG 6GD 4T | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GP4L | | | |
| | | | 9241996900535518989004 | | | 04/06/2020 | | | | |
| | | | 9241990900333310909004 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Cody Chang | | | | | | | |
| | | | 10517 COCHRON DR | | | | | | | |
| | | | MCKINNEY TX 75072 | | | | | | | |
| - | | | OM P.O. R940325234 | 0040 | | IBCOE 6GP4M | | | 04/03/20 | 0.40 |
| 1 | | Tb0 011183033 | VISIT FROM THE GOON SQUAD | 0249 | Q | 9780307477477 | 16.95 6GP4M LN | | 9.49 | 9.49 |
| | | LPO | | | | | 6GP4M LN | 0001 | | |
| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.49 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTIL | | | | J. 15 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP4M | | | |
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| | | | 9241996900535518989011 | | | 04/06/2020 | | | | |
| | | | ~ 11 =1 | | | | | | | |
| | FOR DE | LIVERY TO | : Sally McElroy 1873 | | | | | | | |
| | | | Sweet Clover Ln | | | | | | | |
| | | | LOUISVILLE CO 80027 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R942922420 | | | IBCOE 6GP40 | C1LGJ ORD | DT: | 04/03/20 | |
| 1 | | | DUTCH HOUSE | 0394 | R | 9780062963673 | | | | 15.67 |
| | | LPO | | | | | 6GP4Q LN | 0001 | | |
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| | 1 | | RETAIL 27.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.67 |
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| | | | 7241770700333310707020 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Alex Coston | | | | | | | |
| | | | 6 Rose Street | | | | | | | |
| | | | SOMERVILLE MA 02143 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R955884418 | | | IBCOE 6GP4X | | DT: | 04/03/20 | |
| 1 | 1 | 051418169 | BEYOND SHAME | 0104 | Q | 9781506455662 | 16.99 | 44.0 | 9.51 | 9.51 |
| | | LPO | | | | | 6GP4X LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 298 | 6 |

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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CD 0.60

| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE IN | VOICES |
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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9.51 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | METER DATE | BS 6GP4X | | | |
| | EOD DE | I TIVEDIV EO | 9241996900535518989035 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY 10 | : AK Adams 1200 Queen Emma St #3810 HONOLULU HI 96813 | | | | | | | |
| 1 | | | OM P.O. R963621394 BLACK CHALK | 0711 | Q | IBCOE 6GP40 9781250075550 | | 44.0 | 04/03/20 9.52 | 9.52 |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9.52 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518989042 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GP40 | | | |
| | | | : Avery Rome 167 Eaton Drive WAYNE PA 19087 | | | | | | | |
| 1 | | BELOW FR 003251781 LPO | OM P.O. R966258018 GLOBAL BABIES-BOARD | F094 | R | IBCOE 6GP43 9781580891745 | | 44.0 | 04/03/20 3.89 | 3.89 |
| | 1 | | RETAIL 6.95 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407321167 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GP43 | | | 3.89 |
| | FOR DE | LIVERY TO | : Meghan Jusczak 4215 Leslie Dr DOYLESTOWN PA 18902 | | | | | | | |
| 1 | | | OM P.O. R974248768 EAST OF EDEN | 4164 | Q | IBCOE 6GP46 9780143129486 | | 44.0 | 04/03/20 10.08 | 10.08 |
| | | | | | | | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| 06 | 2020 | 346 | BK |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 299 | 6 |

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY 10001-7504

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| | | | | WE A | PPI | Y 1.5% SERVIC | | | | |
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| UANTI' | | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.0 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GP46 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518989059 | | | 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | : Bonnie Tangren | | | | | | | |
| | | | 2700 4th Ave. NW | | | | | | | |
| | | | AUSTIN MN 55912 | | | | | | | |
| | | | OM P.O. R981039162 | 0.711 | | IBCOE 6GP49 | | | 04/03/20 | 10 |
| 1 | | | BRING UP THE BODIES | 0711 | Q | 9781250024176 | | | 10.08 | 10. |
| | | LPO | | | | | 6GP49 LN | 0001 | | |
| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP49 | | | |
| | | | TRACKING # | #CIN2 | | METER DATE | BS 0GP49 | | | |
| | | | 9241996900535518989066 | | | 04/06/2020 | | | | |
| | | | 92419909000333316969000 | | | 04/00/2020 | | | | |
| FOI | R DE | LIVERY TO | <pre>: Brian Haebler 20292 Beechwood Terrace #200</pre> | | | | | | | |
| | | | ASHBURN VA 20147 | | | | | | | |
| т, | тема | DEIOM ED | OM P.O. R991042754 | | | IBCOE 6GP5J | C1KAO OPD | DT. | 04/03/20 | |
| L ± | | | CRITICAL ROLE VOX MACHINA ORI | C #812 | | | | | | 11. |
| - | | LPO | CRITICIE ROLL VOI PRICHIMI ORL | 0 11012 | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 7 7 0 1 3 0 0 7 1 1 0 1 3 | 6GP5J LN | | 11.17 | ±±•. |
| | | 110 | | | | | OCI SO ER | 0001 | | |
| | 1 | | RETAIL 19.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 11.3 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP5J | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518989073 | | | 04/06/2020 | | | | |
| FOI | R DE | LIVERY TO | : Joyce Frame | | | | | | | |
| | | | 852 WOODSTREAM WAY | | | | | | | |
| | | | CHESAPEAKE VA 23322-9500 | | | | | | | |
| I. | TEMS | BELOW FR | OM P.O. R991502629 | | | IBCOE 6GP5K | C1LWD ORD | DT: | 04/03/20 | |
| L | 1 | 045290166 | SHOOT FOR THE MOON | 0517 | R | 9780316341783 | 30.00 | 44.0 | 16.80 | 16. |
| | | LPO | | | | | 6GP5K LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |
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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | WE A | PPI | Y 1.5% SERVIC | | | | |
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| ~ | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 30.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 16.8 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GP5K | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518989080 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Daniel O'Leary | | | | | | | |
| | | | 201 High Street | | | | | | | |
| | | | Apt 2 | | | | | | | |
| | T | DDI 011 DD | BROOKLINE MA 02445 | | | TRACE CARET | G1. T.T. ODD | ъ | 04/02/00 | |
| 1 | | | OM P.O. R992759452 FOOD LAB | 0615 | | IBCOE 6GP5L 9780393081084 | 49.95 | D.I.: | 04/03/20 27.97 | 27. |
| - 1 | | | LOOD TAR | 0012 | R | 9780393081084 | | | 27.97 | 2/. |
| | | LPO | | | | | 6GP5L LN | 0001 | | |
| | 1 | | RETAIL 49.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 27. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GP5L | | | |
| | | | TRACKING # | HCIND | | METER DATE | DS OGF SE | | | |
| _ | | | 9241996900535518989097 | | | 04/06/2020 | | | | |
| | | | J211JJ0J000333310J0J0J0J7 | | | 01/00/2020 | | | | |
| 1 | FOR DE | LIVERY TO | : Caroline Fulford | | | | | | | |
| | | | 2809 Snyder Ave #2A | | | | | | | |
| \neg | | | BROOKLYN NY 11226 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R372914802 | | | IBCOE 4LMXB | C2RKI ORD | DT: | 02/19/20 | |
| 1 | 1 | 050185656 | ROMANCE OF AMER COMMUNISM | H741 | Q | 9781788735506 | 19.95 | 44.0 | 11.17 | 11. |
| | | LPO | | | | | 6GQ7Z LN | 0001 | | |
| | 1 | | RETAIL 19.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 11. |
| \neg | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GQ7Z | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518989974 | | | 04/06/2020 | | | | |
| 1 | FOR DE | LIVERY TO | : Rayne Kim | | | | | | | |
| | | | 152 Temple Street | | | | | | | |
| | | | Apt 615 | | | | | | | |
| | | | NEW HAVEN CT 06510 | | | | | | | |
| | | | OM P.O. R763208460 | | | IBCOE 42SGM | ~ ~ | | 03/12/20 | |
| 1 | 1 | 051394890 | HOW MUCH OF THESE HILLS IS GO | 니 3009 | R | 9780525537205 | | | 14.56 | 14. |
| | | LPO | | | | | 6GQ70 LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT | OE# | |
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| INVOICE DATE | INVOICE # | |

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650

SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | WE A | PPI | Y 1.5% SERVIC | | | | |
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| UANT ED S | CITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 26.00 AVG DISC | 2 44.0% | | SUBTOTAL | | | | 14.5 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GQ70 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518989981 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Erika Goldman | | | | | | | |
| | | | 182 Warren Street | | | | | | | |
| | | | BROOKLYN NY 11201 | | | | ~ 4 | | 00/10/00 | |
| | | | OM P.O. R221316711 | | | | C4AOV ORD | | 03/13/20 | 11 1 |
| 1 | Τ. | | ROMANCE OF AMER COMMUNISM | H741 | Q | 9781788735506 | | | 11.17 | 11.1 |
| т | | LPO | | | | | 6GQ71 LN | 0001 | | |
| | 1 | | RETAIL 19.95 AVG DISC | 2 44.0% | | SUBTOTAL | | | | 11.1 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6G071 | | | |
| | | | TRACKING # | #CINS | | METER DATE | P2 0GQ/I | | | |
| | | | 9241996900535518989998 | | | 04/06/2020 | | | | |
| E. | שת פר | ייי עסיינינו | : Heather Vallino | | | | | | | |
| F | OK DE | LIVERI IO | 118 Trotters Drive | | | | | | | |
| | | | PHOENIXVILLE PA 19460 | | | | | | | |
| т | ITEMS | BELOW FR | OM P.O. R308437770 | | | IBCOE 44K3X | C4D7J ORD | DT: | 03/15/20 | |
| L | | | ABBY IN OZ (WHATEVER AFTER SI | PE 4170 | R | | | | 9.51 | 9.5 |
| т | | LPO | (1) | | | | 6GQ72 LN | | | |
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| \perp | 1 | | RETAIL 16.99 AVG DISC | C #4.0% | | SUBTOTAL | | | | 9.5 |
| | | | CHAMBER VIA USPS ECON W DC | Y CITING | | 1 1700 0 1 | DG 60070 | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GQ72 | | | |
| | | | TRACKING # 9241996900535518990000 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241990900535518990000 | | | 04/00/2020 | | | | |
| F | OR DE | LIVERY TO | | | | | | | | |
| | | | 4 Sadowski Drive | | | | | | | |
| | T | DDI 011 DD | READING PA 19606 | | | TDGGD 44114G | G4554 055 | D | 02/15/00 | |
| | | | OM P.O. R569121334 | 0.400 | | IBCOE 44K4S | | | 03/15/20 | 15 |
| 1 | 1 | | ASSUME NOTHING | 0422 | R | 9781250214249 | | | 15.67 | 15.6 |
| | | LPO | | | | | 6GQ73 LN | 0001 | | |
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| IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT | OE# | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | ВK |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 302 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | WE A | PPI | Y 1.5% SERVIC | | | | |
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| UANTI RED SH | | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 27.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.6 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GQ73 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518990017 | | | 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | | | | | | | | |
| | | | 431 Canton Avenue | | | | | | | |
| | | DDI 011 DD | MILTON MA 02186 | | | TD000 45110 | G4***0D 0DD | ъ | 02/16/00 | |
| | | | OM P.O. R385807311 | 4170 | _ | | C4H2D ORD | | 03/16/20 | 10 (|
| 1 | | 047990678 | GHOST SQUAD | 41/0 | R | 9781338280128 | | | 10.07 | 10.0 |
| | | LPO | | | | | 6GQ74 LN | 0002 | | |
| | 1 | | RETAIL 17.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 10.0 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6G074 | | | |
| | | | TRACKING # | #CINS | | METER DATE | DS 0GQ/4 | | | |
| | | | 9241996900535518990024 | | | 04/06/2020 | | | | |
| FO | ם חם | TTTEDV TO | : Lauren Houlihan | | | | | | | |
| F O. | K DE. | LIVERI IO | 55 Marchant Rd. | | | | | | | |
| | | | REDDING CT 06896 | | | | | | | |
| T, | темя | BELOW FR | OM P.O. R922083782 | | | IBCOE 45WGF | C4TYV ORD | DT: | 03/16/20 | |
| | | | ARU SHAH & THE TREE OF WISHES | 5668 | R | 9781368013857 | | | | 9.! |
| | | LPO | | | | , 01300013007 | 6GQ75 LN | | 7.52 | |
| | | | | | | | | | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.5 |
| | | | CHAMBER VIA USPS-PRIORITY MAII | ĽΥ | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 L | BS 6GQ75 | | | |
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| | | | 9205590100039407321891 | | | 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | : Paul Kehoe | | | | | | | |
| | | | 51 Enos Circle | | | | | | | |
| | | | READING MA 01867 | | | | | | | |
| | | | OM P.O. R342602347 | | | IBCOE 46X0H | | | 03/17/20 | |
| 1 | 1 | 052883289 | JOY AT WORK | 0517 | R | 9780316423328 | | | 13.44 | 13.4 |
| | | LPO | | | | | 6GQ76 LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT | OE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. DAY | | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 303 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | WE A | PPI | Y 1.5% SERVIC | | | | |
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| QUANT: | ITY HIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 24.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 13.4 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GQ76 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518990031 | | | 04/06/2020 | | | | |
| FC | OR DE | LIVERY TO | : Elizabeth Mountenay | | | | | | | |
| | | | 540 Elmcroft Blvd Apt. 2401 | | | | | | | |
| - | | DELOW ED | ROCKVILLE MD 20850 | | | TROOP ADDRESS | CARCA ORR | ъ. | 02/10/00 | |
| | | | OM P.O. R764146304 | 0070 | Б | | C4P6C ORD | | 03/18/20 | 1 - (|
| | 1 | 053228007 LPO | BETSEY | 08/2 | R | 9780525561415 | | | 15.68 | 15.6 |
| | | LPO | | | | | 6GQ77 LN | 0001 | | |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 2 44.0% | | SUBTOTAL | | | | 15.6 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6G077 | | | |
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| | | | 9241996900535518990048 | | | 04/06/2020 | | | | |
| FC | OR DE | LIVERY TO | : Nancy Reddy | | | | | | | |
| | | | 254 E Knight Avenue | | | | | | | |
| | | | COLLINGSWOOD NJ 08108 | | | | | | | |
| | | | OM P.O. R892486790 | | | IBCOE 48SKM | | | 03/19/20 | |
| | 1 | | ORDINARY INSANITY | 0249 | R | 9781524747770 | | | 16.21 | 16.2 |
| | | LPO | | | | | 6GQ78 LN | 0001 | | |
| | 1 | | RETAIL 28.95 AVG DISC | 2 44.0% | | SUBTOTAL | | | | 16.2 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GQ78 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518990055 | | | 04/06/2020 | | | | |
| FC | OR DE | LIVERY TO | : Peter Pesce | | | | | | | |
| | | | 125 Wilton Rd W | | | | | | | |
| | | | RIDGEFIELD CT 06877 | | | | ~ 4 ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ | | 00/10/00 | |
| | | | OM P.O. R862081630 | 5051 | | IBCOE 48X4M | | | 03/19/20 | _ |
| L | 1 | | WILD ROBOT | 5071 | Q | 9780316382007 | | 44.0 | 5.03 | 5.0 |
| | | LPO | | | | | 6GQ79 LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| | | BATCH | YEAR | DAY | MO. | INVOICE |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 8.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 5.03 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6GQ79 | | | |
| | | | 9241996900535518990062 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Linda Bugden 806 Norwich Ct HARRISBURG PA 17112 | | | | | | | |
| 1 | | | OM P.O. R829140982 REDHEAD BY THE SIDE OF THE ROA | 0249 | R | IBCOE 49G7H 9780525658412 | | 44.0 | 03/19/20 15.09 | 15.09 |
| | 1 | | RETAIL 26.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6G08F | | | 15.09 |
| | | | TRACKING # 9241996900535518990079 | #CINS | | METER DATE 04/06/2020 | DS UGVOF | | | |
| | | | : Elizabeth Marx 128 Cardinal Rd MANHASSET NY 11030 | | | | | | | |
| 1 | | | OM P.O. R008094763 AFTERLIFE | 3833 | R | IBCOE 49XGS 9781643750255 | C4UT6 ORD 25.95 6GQ8G LN | 44.0 | 03/19/20 14.53 | 14.53 |
| | 1 | | RETAIL 25.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990086 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GQ8G | | | 14.53 |
| | FOR DE | LIVERY TO | : Caroline Eick 127 W. 96th Street 10H | | | | | | | |
| 1 | | | NEW YORK NY 10025 OM P.O. R107490987 TRYING GAME | 0676 | Q | IBCOE 5BCHG 9781984819154 | | 44.0 | 03/20/20 9.52 | 9.52 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA ORDERED | NTITY SHIPPED | T/C AUTHOR | TITLE | ,,,,, | | 1.00 5211110 | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.52 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GQ8H | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS OGQOR | | | |
| | | | 9241996900535518990093 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Angela Kasumova 71 Payson Road Unit 1 | | | | | | | |
| | | | BELMONT MA 02478 | | | | | | | |
| | | | OM P.O. R933049398 | | | IBCOE 5BDW6 | | | 03/20/20 | |
| 1 | 1 | 052324526 LPO | ARU SHAH & THE TREE OF WISHES | 5668 | R | 9781368013857 | 16.99 6GQ8J LN | | 9.51 | 9.51 |
| | 1 | | RETAIL 16.99 AVG DISC | 44 0% | | SUBTOTAL | | | | 9.51 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | SOBIOTILE | | | | 7.31 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GQ8J | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518990109 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Candace Kattar 2510 Virginia Avenue, NW Apt. 401 - N | | | | | | | |
| | T | DDI 011 DD | WASHINGTON DC 20037 | | | TRACE FRIE | G 411D G . O.D.D. | ъ | 02/00/00 | |
| 1 | | | OM P.O. R740302601 AFTERLIFE | 3833 | R | IBCOE 5BJLG 9781643750255 | | 44.0 | 03/20/20 14.53 | 14.53 |
| | | | | | | | | | | |
| | 1 | | RETAIL 25.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 14.53 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GQ8K | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518990116 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Bridget Talone 2321 S 17th St | | | | | | | |
| | | | PHILADELPHIA PA 19145 | | | | | | | |
| | | | OM P.O. R964279249 | | - | IBCOE 5BN3G | | | 03/20/20 | |
| 1 | 1 | 050924485 LPO | LITTLE HILL | P432 | Q | 9780872868052 | 15.95 6GQ8L LN | | 8.93 | 8.93 |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT OE # | | OE# | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | |
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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.93 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | ¥ #CTNS | | 1 WT 0 L | BS 6GQ8L | | | |
| | | | TRACKING # | II CIIVO | | METER DATE | DD UUQUE | | | |
| | | | 9241996900535518990123 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Susan Wood | | | | | | | |
| | | | 445 Zamora Avenue CORAL GABLES FL 33134 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R441767738 | | | IBCOE 5BW4W | C4XL0 ORD | DT: | 03/20/20 | |
| 1 | 1 | | HIDDEN VALLEY ROAD | D800 | R | 9780385543767 | | | 16.77 | 16.77 |
| | | LPO | | | | | 6GQ8M LN | 0001 | | |
| | 1 | | RETAIL 29.95 AVG DISC | | | SUBTOTAL | | | | 16.77 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 | Y #CTNS | | 1 WT 0 L | BS 6GO8M | | | |
| | | | TRACKING # | #CIND | | METER DATE | BS 0GQ0M | | | |
| | | | 9205590100039407321907 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Carly Hathaway | | | | | | | |
| | | | 505 6th St SW | | | | | | | |
| | | | APT 106 ROANOKE VA 24016 | | | | | | | |
| | | | OM P.O. R687969973 | | | IBCOE 5BW5H | | | 03/20/20 | |
| 1 | 1 | 050798181 LPO | CHOSEN ONES | 0433 | R | 9780358164081 | 26.99 6GO8P LN | | 15.11 | 15.11 |
| | | шо | | | | | OGQUI III | 0001 | | |
| | 1 | | RETAIL 26.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15.11 |
| | | | SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6GQ8P | | | |
| | | | TRACKING # | | | METER DATE | ~ | | | |
| | | | 9241996900535518990130 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Kimberly Rosenfield | | | | | | | |
| | | | 414 Stuyvesant Avenue #2 | | | | | | | |
| | ттемс | DELOM ED | BROOKLYN NY 11233 OM P.O. R975367404 | | | IBCOE 5BW51 | CANTI OPD | υπ• | 03/20/20 | |
| 1 | | | LITTLE HILL | P432 | Q | 9780872868052 | | | | 8.93 |
| | | LPO | | | | | 6GQ8Q LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | ¥ | | 4 | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 I | BS 6GQ8Q | | | |
| | | | 9241996900535518990147 | | | 04/06/2020 | | | | |
| | | | JZ11JJ0J00333310JJ0117 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Matthew Longabucco | | | | | | | |
| | | | 235 Covert St | | | | | | | |
| | | | apt 1 BROOKLYN NY 11207 | | | | | | | |
| \neg | TTEMS | BELOW FR | OM P.O. R283115876 | | | IBCOE 5CH70 | C4X9T ORD | DT: | 03/20/20 | |
| 1 | | | LITTLE HILL | P432 | Q | 9780872868052 | 15.95 | 44.0 | | 8. |
| _ | | LPO | | | | | 6GQ8R LN | 0001 | | |
| | 1 | | RETAIL 15.95 AVG DISC | 11 08 | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y .00 | | SUBTUTAL | | | | · · · |
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| | | | 9241996900535518990154 | | | 04/06/2020 | | | | |
| - | FOR DE | LIVERY TO | : Kate Babineau | | | | | | | |
| | 010 22 | | 53 Peacock Farm Rd | | | | | | | |
| | | | LEXINGTON MA 02421 | | | | | | | |
| 1 | | BELOW FR 049212392 | OM P.O. R001918711 COMPASS OF THE STARS (THEA STI | 1170 | P | IBCOE 5CP1M 9781338587401 | C4Z29 ORD 14.99 | | 03/21/20 | 8. |
| _ | Т. | LPO | COMPASS OF THE STARS (THEA STI | 41/0 | R | 9/0133050/40. | 6GQ8S LN | | 0.39 | ٥. |
| | | 22.0 | | | | | 0000 211 | 0001 | | |
| | 1 | | RETAIL 14.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | LBS 6GQ8S | | | |
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| | | | 9241996900535518990161 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : Richard Massimo | | | | | | | |
| | | | 3731 39th St NW #A199 WASHINGTON DC 20016 | | | | | | | |
| | TTEMS | BELOW ER | OM P.O. R675104869 | | | IBCOE 5DQ91 | C4000 ORD | DT: | 03/21/20 | |
| 1 | | | HIDING IN PLAIN SIGHT | н001 | R | 9781250210715 | | | | 15. |
| _ | | LPO | | | | | 6GQ8T LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT # INVOICE DATE INVOICE** #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 27.99 AVG DIS | C 44.0% | | SUBTOTAL | | | | 15.0 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GQ8T | | | |
| | | | TRACKING # 9241996900535518990178 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241990900535518990178 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Anne Garrood | | | | | | | |
| | | | 1584 Moorings Drive, #1C | | | | | | | |
| | THEN | DELON ED | RESTON VA 20147 | | | TROOF FRANCE | CAOOF ODD | ъ. | 02/01/00 | |
| 1 | | | OM P.O. R708869457 AFTERLIFE | 3833 | P | IBCOE 5DRBJ 9781643750255 | | | 14.53 | 14.5 |
| | | LPO | AFTEKETFE | 3033 | | 701043730233 | 6GO8W LN | | 14.55 | |
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| | 1 | | RETAIL 25.95 AVG DIS | C 44.0% | | SUBTOTAL | | | | 14.5 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6G08W | | | |
| | | | TRACKING # | #CINS | | METER DATE | PP 0GQ0M | | | |
| | | | 9241996900535518990185 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Lina Akkerman | | | | | | | |
| | | | 105-37 64th Avenue | | | | | | | |
| | | | FOREST HILLS NY 11375 | | | | | | | |
| | | | OM P.O. R191905446 | | | IBCOE 5FST7 | C4318 ORD | | 03/22/20 | |
| 1 | 1 | 055708515 | SABRINA & CORINA | 0676 | Q | 9780525511304 | | | 9.52 | 9.5 |
| | | LPO | | | | | 6GQ8X LN | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DIS | C 44.0% | | SUBTOTAL | | | | 9.5 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535518990192 | | | 04/06/2020 | | | | |
| | FOR DE | TIVERY TO | : Darlene Scott | | | | | | | |
| | 2011 22 | | 220 E. 161ST. | | | | | | | |
| | | | C/O ACS 2ND FLOOR | | | | | | | |
| | | | BRONX NY 10451 | | | | | | | |
| | | | OM P.O. R451865339 | | | IBCOE 5FSZ6 | | | | |
| 1 | | 053436052 LPO | SEDUCED BY A STEELE ORIGINAL | 1/E 2824 | Р | 9781335209016 | 5.25 6GO8Z LN | 44.0 | 2.94 | 2.9 |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 5.25 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990208 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GQ8Z | | | 2.94 |
| 1 | ITEMS | BELOW FR | : Jenna Lue 27 Chestnut Ave #3 JAMAICA PLAIN MA 02130 OM P.O. R756662175 HOW MUCH OF THESE HILLS IS GOI | 3009 | R | IBCOE 5FS2M 9780525537205 | | 44.0 | | 14.56 |
| | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990215 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GQ80 | | | 14.56 |
| 1 | ITEMS | BELOW FR | : Patrick V Marshall 33 Ashcroft St. BOSTON MA 02130 OM P.O. R015161574 LETS DANCE | F101 | R | IBCOE 5GZL4 9780762468089 | | 44.0 | 03/22/20 10.07 | 10.07 |
| | 1 | | RETAIL 17.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990222 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GQ81 | | | 10.07 |
| | | | : Chauni Lee 321 Beach 57 Street 5k ARVERNE NY 11692 | | | IBCOE 5GZMX | CAEND ODD | D | 02/22/20 | |
| 1 | | | OM P.O. R217645327 SABRINA & CORINA | 0676 | Q | 9780525511304 | | 44.0 | 9.52 | 9.52 |
| £. | | | Cut Alon | - David | | . 2 | | | | |

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUANTITY RED SHIPP: | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.5 |
| | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6GQ82 | | | |
| | | TRACKING # | | | METER DATE | | | | |
| | | 9241996900535518990239 | | | 04/06/2020 | | | | |
| EOB | DEL TARBA TO | : Rachel Schwab | | | | | | | |
| FOR | DELLA RICE TO | 611 west 239th street | | | | | | | |
| | | Apt 3a | | | | | | | |
| | | BRONX NY 10463 | | | | | | | |
| ITE | MS BELOW FE | OM P.O. R531073922 | | | IBCOE 5GZPT | C46V7 ORD | DT: | 03/22/20 | |
| | | YOU DESERVE EACH OTHER | 0680 | 0 | 9780593085424 | | | | 8. |
| | LPO | | | ~ | | 6GQ83 LN | | | - |
| | | | | | | 00200 22. | 0001 | | |
| | 1 | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 8. |
| | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6GQ83 | | | |
| | | TRACKING # | TCINE | | METER DATE | DD 00003 | | | |
| | | 9241996900535518990246 | | | 04/06/2020 | | | | |
| | | 9211990900333310990210 | | | 01/00/2020 | | | | |
| FOR | DELIVERY TO | : Anna Kasbarian | | | | | | | |
| | | 119 Church st nw | | | | | | | |
| | | В | | | | | | | |
| | | VIENNA VA 22180 | | | | | | | |
| ITE | MS BELOW FF | OM P.O. R903572371 | | | IBCOE 5GZRR | C46CF ORD | DT: | 03/22/20 | |
| 1 | 1 047869844 | LAST BK ON THE LEFT | 0433 | R | 9781328566317 | | | 14.56 | 14. |
| | LPO | | | | | 6GQ84 LN | 0001 | | |
| | | 25.00 | 4.4.00 | | | | | | 1.4 |
| | 1 | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. |
| | | CHAMBER VIA USPS ECON W DC | K | | 1 | DG 60004 | | | |
| | | SHIP DATE 04/06 # | #CTNS | | | BS 6GQ84 | | | |
| | | TRACKING # | | | METER DATE | | | | |
| | | 9241996900535518990253 | | | 04/06/2020 | | | | |
| FOR | DELIVERY TO | : Nancy Hastings | | | | | | | |
| | | 36 Old Colony Way | | | | | | | |
| | | #7 | | | | | | | |
| | | ORLEANS MA 02653 | | | | | | | |
| TTE | MS BELOW FE | OM P.O. R373546571 | | | IBCOE 5HPK2 | C49BF ORD | DT: | 03/23/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 27.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15. |
| _ | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GQ85 | | | |
| | | | TRACKING # 9241996900535518990260 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Aubree DeBlois 4980 Leesburg Pike Apt 408 | | | | | | | |
| - | TERMO | DEL ON ED | ALEXANDRIA VA 22302 | | | TRACE FURT | G400F 0PP | ъ. | 02/22/20 | |
| 1 | | | OM P.O. R683641232 SOUTHERN BK CLUBS GT SLAYING | V H372 | R | IBCOE 5HPLJ 9781683691433 | | 44.0 | 03/23/20 12.87 | 12. |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 12. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518990277 | #CTNS | | 1 WT 0 I METER DATE 04/06/2020 | BS 6GQ86 | | | |
|] | | LIVERY TO | 1873 3rd St NW WASHINGTON DC 20001 | | | | | | | |
| 1 | | | OM P.O. R727420145 LITTLE HILL | P432 | Q | IBCOE 5HPLK 9780872868052 | | 44.0 | 03/23/20 8.93 | 8. |
| | 1 | | RETAIL 15.95 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 8. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518990284 | #CTNS | | 1 WT 0 I METER DATE 04/06/2020 | BS 6GQ87 | | | |
|] | FOR DE | LIVERY TO | : Laura Kollett 20 Fairview St | | | | | | | |
| | | | ROSLINDALE MA 02131 | | | | | | | |
| 1 | | | OM P.O. R305887345 ARU SHAH & THE SONG OF DEATH | 5668 | Q | IBCOE 5HTZ0 9781368023559 | | 44.0 | 03/23/20 4.47 | 4. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

NEW YORK

SOLD TO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

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SHIP TO 20W0650-20W0650

NY

BOOKSHOP LLC

NEW YORK

1140 BROADWAY STE 794

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY T/C TITLE AUTHOR DISC ORDERED SHIPPED PRICE 7.99 AVG DISC 44.0% SUBTOTAL 4.47 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 †CTNS 1 WT 0 LBS 6GQ88 TRACKING # METER DATE 9241996900535518990291 04/06/2020 FOR DELIVERY TO: Lindsay Diokno 2810 Bolling Road FALLS CHURCH VA ITEMS BELOW FROM P.O. R570745664 22042 IBCOE 5KC2J C5CBR ORD DT: 03/23/20 22.99 44.0 6GQ89 LN 0001 047966598 SOUTHERN BK CLUBS GT SLAYING V H372 R 9781683691433 12.87 12.87 1 RETAIL 22.99 AVG DISC 44.0% SUBTOTAL 12.87 CHAMBER VIA USPS ECON W DC CTNS SHIP DATE 04/06 # 1 WT 0 LBS 6G089 METER DATE TRACKING # 9241996900535518990307 04/06/2020 FOR DELIVERY TO: Zibby Owens 157 Jobs Lane WATER MILL NY ITEMS BELOW FROM P.O. R153794783 IBCOE 5KW95 C5DB2 ORD DT: 03/23/20 27.99 44.0 6GQ9B LN 0001 049940331 ASSUME NOTHING 1 0422 R 9781250214249 15.67 1 15.67 LPO 2 2 052048501 CAMP GIRLS 0520 R 978153873226 27.00 44.0 15.12 30.24 6G09B LN 0002 LPO 24.99 44.0 051837930 YOU & I AS MOTHERS 0008 1 R 9781419742972 13.99 13.99 1 LPO 6GQ9B LN 0004 106.98 AVG DISC 44.0% 59.90 4 SUBTOTAL RETATI CHAMBER VIA USPS-PRIORITY MAILY SHIP DATE 04/06 #005301570 #CTNS 1 WT 0 LBS 6GQ9B TRACKING # METER DATE 9205590100039407333986 04/06/2020 FOR DELIVERY TO: Margaret Ruchti 9290 Tower Side Drive Apt 312 FAIRFAX VA 22031 BELOW FROM P.O. R830065486 TTEMS IBCOE 5KXFT C5C9G ORD DT: 03/23/20 % Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| - | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 051243536 | REDHEAD BY THE SIDE OF THE ROA | 0249 | R | 9780525658412 | | 44.0 | 15.09 | 15.0 |
| | | LPO | | | | | 6GQ9F LN | 0001 | | |
| | 1 | | RETAIL 26.95 AVG DISC | 11 02 | | SUBTOTAL | | | | 15.0 |
| | | | CHAMBER VIA USPS ECON W DC | тт.о. Y | | DODIOTAL | | | | 13.0 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GQ9F | | | |
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| | | | 9241996900535518990314 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Caroline Fulford | | | | | | | |
| | | | 2809 Snyder Ave | | | | | | | |
| | | | 2A | | | | | | | |
| | TUEMO | DELOW ED | BROOKLYN NY 11226 OM P.O. R836278390 | | | IBCOE 5LL53 | C5FS4 ORD | рш• | 03/24/20 | |
| 1 | | | HOW MUCH OF THESE HILLS IS GOL | 3009 | R | | | | 14.56 | 14.5 |
| | | LPO | now noon of these miles is con | 3003 | ì | 700323337203 | 6GQ9G LN | | 11.30 | |
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| | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 14. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6G09G | | | |
| | | | TRACKING # | 011.0 | | METER DATE | | | | |
| | | | 9241996900535518990321 | | | 04/06/2020 | | | | |
| | EOB DE | T TUEDV TO | : Mario Luciotti | | | | | | | |
| | FOR DE | LIVERI IO | 820 E Walnut St | | | | | | | |
| | | | ANNVILLE PA 17003 | | | | | | | |
| | | | OM P.O. R229246563 | | | IBCOE 5NM52 | | | 03/24/20 | |
| 1 | 1 | 049631708 LPO | MIDDLEGAME | E998 | Q | 9781250234209 | 19.99 6GO9H LN | | 11.19 | 11. |
| | | ПЪО | | | | | осбан ги | 0001 | | |
| | 1 | | RETAIL 19.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 11. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | Y | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6GQ9H | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407321914 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Laura Broderick | | | | | | | |
| | | | 2305 2nd Ave, Apt 24 | | | | | | | |
| | | | NEW YORK NY 10035 | | | | | | | |
| 1 | | | OM P.O. R834867223 CHECK PLEASE BK 2 STICKS & SCO | G422 | Б | IBCOE 5NM7K | | | | 13. |
| _ | | LPO | CHECK PLEASE BK 2 STICKS & SCO | G422 | К | 9701250179494 | 6GO9J LN | | 13.43 | 13. |
| | | 21.0 | | | | | 30230 EN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUANTI RED SH | | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 23.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 13.4 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GQ9J | | | |
| | | | TRACKING # | | | METER DATE | ~ | | | |
| | | | 9241996900535518990338 | | | 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | : Kristin Dwyer | | | | | | | |
| | | | 15 Sturges Ridge Road | | | | | | | |
| | | | WILTON CT 06897 | | | | _ | | | |
| | | | OM P.O. R467165988 | | | | C5LFV ORD | | 03/25/20 | |
| 1 | 1 | | CHOSEN ONES | 0433 | R | 9780358164081 | | | 15.11 | 15.3 |
| | | LPO | | | | | 6GQ9K LN | 0001 | | |
| | 1 | | RETAIL 26.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15.3 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6G09K | | | |
| | | | TRACKING # | #CIN2 | | METER DATE | BS OGQ9K | | | |
| | | | 9241996900535518990345 | | | 04/06/2020 | | | | |
| | | | | | | 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | : John Allread 2350 Washington Pl NE Apt. 40 | 19 | | | | | | |
| | | | WASHINGTON DC 20018 | | | | | | | |
| Т | темя | BELOW FR | OM P.O. R775342628 | | | IBCOE 5NT70 | C5LCW ORD | DT: | 03/25/20 | |
| | | | WILD ROBOT | 5071 | 0 | 9780316382007 | | 44.0 | | 5.0 |
| | | LPO | WILD RODOT | 3071 | × | 7,00310302007 | 6GQ9L LN | | 3.03 | J. |
| | | | | | | | UUQJE EII | 0001 | | |
| | 1 | | RETAIL 8.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5.0 |
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| | | | 9241996900535518990352 | | | 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | : Linda Bugden | | | | | | | |
| | | | 806 Norwich Ct | | | | | | | |
| | | | HARRISBURG PA 17112 | | | | | | | |
| I | TEMS | BELOW FR | OM P.O. R095828586 | | | IBCOE 5PH40 | C5NEU ORD | DT: | 03/25/20 | |
| L | 1 | 053442246 | BK OF LOST FRIENDS | 0676 | R | 9781984819888 | 28.00 | 44.0 | 15.68 | 15.6 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| ORDER ENTRY | | ACCC | UNT | PAGE TAX | 1 |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.68 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6GQ9P | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS 0GQ9F | | | |
| | | | 9241996900535518990369 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Mary South | | | | | | | |
| | | | 141 E 3rd St | | | | | | | |
| | | | Apt 8A NEW YORK CITY NY 10009 | | | | | | | |
| - | ITEMS | BELOW FR | OM P.O. R591120039 | | | IBCOE 5PH53 | | | 03/25/20 | |
| 1 | 1 | 051394890 LPO | HOW MUCH OF THESE HILLS IS GOI | 3009 | R | 9780525537205 | 26.00 6GQ9Q LN | | 14.56 | 14.56 |
| | | ПРО | | | | | OGQJQ IIN | 0001 | | |
| | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 14.56 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GQ9Q | | | |
| | | | TRACKING # | | | METER DATE | ~ ~ | | | |
| | | | 9241996900535518990376 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Ryan Harrington | | | | | | | |
| | | | 1166 Pacific Street, Apt 1A BROOKLYN NY 11216 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R849968513 | | | IBCOE 5PRJM | C5NO9 ORD | DT: | 03/25/20 | |
| 1 | 1 | | HOW MUCH OF THESE HILLS IS GOI | 3009 | R | 9780525537205 | | | 14.56 | 14.56 |
| | | LPO | | | | | 6GQ9R LN | 0001 | | |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.56 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6G09R | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS 6GQ3K | | | |
| | | | 9241996900535518990383 | | | 04/06/2020 | | | | |
| | | T TYPDY MO | · Viniator III.aboa | | | | | | | |
| | FOR DE | TIAFKI IO | : Kristen Hughes 6906 Deer Run Lane | | | | | | | |
| | | | MIDLOTHIAN VA 23112 | | | | | | | |
| 1 | | | OM P.O. R265652861 | 11256 | P. 4 | IBCOE 5QC4R | | | 03/25/20 | 9.51 |
| 1 | 1 | U54842992 LPO | HOUSEPLANT JUNGLE 1000PC PUZZI | H356 | I | /80/35359611 | 16.99 6GQ9S LN | | 9.51 | 9.51 |
| 1 | 1 | | MICHAEL STORRINGS SPRING ON PA | Н356 | М | 9780735348202 | | | 9.51 | 9.51 |
| | | LPO | | | | | 6GQ9S LN | 0004 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| KDEKED | 2 | 110 111011 | RETAIL 33.98 AVG DISC | 44.0% | | SUBTOTAL | 111102 | 2100 | | 19.02 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
| | | | SHIP DATE 04/06 #005300122 TRACKING # | #CTNS | | 1 WT 0 L | BS 6GQ9S | | | |
| | | | 9205590100039407334594 | | | 04/06/2020 | | | | |
| | | | 7203370100037107331371 | | | 017 007 2020 | | | | |
| | FOR DE | LIVERY TO | : Marjorie Solomon | | | | | | | |
| | | | 7 Major Hale Drive FRAMINGHAM MA 01701 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R715335045 | | | IBCOE 5QC6R | C5QK8 ORD | DT: | 03/25/20 | |
| 1 | 1 | | DISAPPEARING EARTH | 0249 | Q | 9780525436225 | | | 9.49 | 9.4 |
| | | LPO | | | | | 6GQ9T LN | 0001 | | |
| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.49 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6GQ9T | | | |
| | | | 9241996900535518990390 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Darcy Latta 1204 Trafalgar Lane | | | | | | | |
| | | | WEST CHESTER PA 19380 | | | | | | | |
| | | | OM P.O. R749459947 | | | IBCOE 5QC6S | | | 03/25/20 | |
| 1 | 1 | 055428858 LPO | DARK AGE | 0676 | Q | 9780425285961 | 17.00 6GQ9W LN | | 9.52 | 9.52 |
| | | ПРО | | | | | осодум ти | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.52 |
| | | | CHAMBER VIA USPS ECON W DC | Y CENT | | 1 tim 0 t | DG CGOOM | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6GQ9W | | | |
| | | | 9241996900535518990406 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Rob McKeon 15 Brown Ave | | | | | | | |
| | | | BOSTON MA 02131 | | | | | | | |
| | | | OM P.O. R108588889 | | | IBCOE 5QN8M | C5Q2G ORD | DT: | 03/25/20 | |
| 1 | 1 | | DISAPPEARING EARTH | 0249 | Q | 9780525436225 | | | 9.49 | 9.49 |
| | | LPO | | | | | 6GQ9X LN | 0002 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 317 | 6 |

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 16.95 AVG DISC | | | SUBTOTAL | | | | 9.49 |
| | | | CHAMBER VIA UPS-GROUND PREPAID SHIP DATE 04/06 #008976424 | Y #CTNS | | 1 WT 0 L | BS 6GQ9X | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS 0GQ9X | | | |
| | | | 1Z50V7510374849649 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Yvette Greenwald | | | | | | | |
| | | | 125 Deerpath ROSLYN HEIGHTS NY 11577 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R164964400 | | | IBCOE 5QN8T | C5QT0 ORD | DT: | 03/25/20 | |
| 1 | 1 | | REDHEAD BY THE SIDE OF THE ROA | 0249 | R | 9780525658412 | | | 15.09 | 15.09 |
| | | LPO | | | | | 6GQ9Z LN | 0001 | | |
| | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.09 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6G09Z | | | |
| | | | TRACKING # | TC111D | | METER DATE | | | | |
| | | | 9241996900535518990413 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Dana Goldblum | | | | | | | |
| | | | 411 Berkley Rd | | | | | | | |
| | TTEMS | BELOW FR | HAVERFORD PA 19041 OM P.O. R582915377 | | | IBCOE 5QTQ6 | C5TA0 ORD | DT: | 03/26/20 | |
| 1 | | 051869984 | MEGABAT IS A FRAIDYBAT | F003 | R | 9780735266025 | 12.99 | 44.0 | 7.27 | 7.27 |
| | | LPO | | | | | 6GQ90 LN | 0001 | | |
| | 1 | | RETAIL 12.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 7.27 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GQ90 | | | |
| | | | 9241996900535518990420 | | | 04/06/2020 | | | | |
| | | | . Toma Timoniba | | | | | | | |
| | FOR DE | LIVERY TO | : June Linowitz 6521 Kenhill Road | | | | | | | |
| | | | BETHESDA MD 20817 | | | | | | | |
| - | | | OM P.O. R752388889 | 0040 | | IBCOE 5QTRG | | | 03/26/20 | 0.00 |
| 1 | Τ. | 051799122 LPO | SPRING | 0249 | Q | 9781101969960 | 15.95 6GO91 LN | | 8.93 | 8.93 |
| | | 210 | | | | | OGQJI EN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| C59KHQEL | 20W0498 | 318 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY | T/C AUTHOR | TITLE | WE A | APPL | Y 1.5% SERVIC | UNIT PRICE | PA % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERGE | 1 | | RETAIL 15.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 8.93 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518990437 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GQ91 | | | |
| | | | : Anna Hrom 914 6th St NE WASHINGTON DC 20002-3514 | | | | | | | |
| 1 | | | OM P.O. R886405813 PALE RIDER | 0520 | Q | IBCOE 5QXPZ 9781541736122 | | 36.0 | 03/26/20 10.87 | 10.87 |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA UPS-GROUND PREPAI SHIP DATE 04/06 #008976424 | | | SUBTOTAL 1 WT 0 L | BS 6GQ92 | | | 10.87 |
| | | | TRACKING # 1Z50V7510374849658 | | | METER DATE 04/06/2020 | | | | |
| | | | : Susan Howard 3144 Valley Ln FALLS CHURCH VA 22044 | | | | | | | |
| 1 | | | OM P.O. R566448885 HIDDEN VALLEY ROAD | D800 | R | IBCOE 5RB05 9780385543767 | | 44.0 | 03/26/20 16.77 | 16.77 |
| | 1 | | RETAIL 29.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990444 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GQ93 | | | 16.77 |
| | | | : Jennifer Oneil 109 Granite St MEXICO ME 04257 | | | IBCOE 5RD51 | actian opp | ът. | 03/26/20 | |
| 1 | | 047966598 LPO | OM P.O. R024995585 SOUTHERN BK CLUBS GT SLAYING | V H372 | R | | | 44.0 | 12.87 | 12.87 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 12. |
| _ | | | SHIP DATE 04/06 # | #CTNS | | | LBS 6GQ94 | | | |
| I | | | TRACKING # 9241996900535518990451 | | | METER DATE 04/06/2020 | | | | |
| F | FOR DE | LIVERY TO | : Vanessa Meleski 231 East Market Street United States | | | | | | | |
| | | | BETHLEHEM PA 18018 | | | | | | | |
| 1 | | 047966598 | OM P.O. R104123457 SOUTHERN BK CLUBS GT SLAYING ' | И Н372 | R | IBCOE 5RD54 9781683691433 | 3 22.99 | 44.0 | 03/26/20 12.87 | 12. |
| | | LPO | | | | | 6GQ95 LN | 0001 | | |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 12. |
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| | | | 9241996900535516990466 | | | 04/06/2020 | | | | |
| F | FOR DE | LIVERY TO | : Emily Hertler 151 HARDING RD RED BANK NJ 07701 | | | | | | | |
| 1 | | 047966598 | OM P.O. R257985845 SOUTHERN BK CLUBS GT SLAYING V | И Н372 | R | IBCOE 5RD6J 9781683691433 | | 44.0 | 03/26/20 12.87 | 12. |
| | | LPO | | | | | 6GQ96 LN | 0001 | | |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 12. |
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| E | FOR DE | LIVERY TO | 1.0 | | | | | | | |
| | | | 599 E.7th 2T BROOKLYN NY 11218 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R513868444 | | | IBCOE 5RD6T | C5UFX ORD | DT: | 03/26/20 | |
| 1 | 1 | 047966598 LPO | SOUTHERN BK CLUBS GT SLAYING | И Н372 | R | 9781683691433 | 22.99 6GQ97 LN | | 12.87 | 12. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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C59KHQEL 20W0498 320 6

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUAN | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| 7 | | | TRACKING # 9241996900535518990482 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241990900333318990482 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Renee Levesque | | | | | | | |
| | | | 7032 4th Avenue | | | | | | | |
| | | | Apt. C3 BROOKLYN NY 11209 | | | | | | | |
| П | TTEMS | BELOW ER | BROOKLYN NY 11209 OM P.O. R554726573 | | | IBCOE 5RD6Z | CSTIDS ORD | DT: | 03/26/20 | |
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| - | םר סר | LIVERY TO | : Merideth Zampino | | | | | | | |
| ľ | FOR DE | HIVERI 10 | 11 Richmond Hill Road | | | | | | | |
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|] | FOR DE | LIVERY TO | : Erika Davies | | | | | | | |
| _ | | | 9313 Sudbury Road | | | | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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| F | OR DE | LIVERY TO | : Jo Wilson | | | | | | | | | |
| _ | | | 19409 Battleridge Wa | | | | | | | | | |
| | | | MONTGOMERY VILLAGE M. 20886 | D | | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R987311540 | | | | IBCOE 5 | RD7P | C5UFD ORD | DT: | 03/26/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

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| | FOR DE | LIVERY TO | : Stephanie Finn | | | | | | | |
| | | | 2421 HUNTINGTON RD CHARLOTTESVILLE VA 22901 | | | | | | | |
| | ITEMS | BELOW FR | CHARLOTTESVILLE VA 22901 OM P.O. R271845927 | | | IBCOE 5RK8P | C5U5D ORD | DT: | 03/26/20 | |
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| | | | NORTHAMPTON PA 18067 | | | | | | | |
| 1 | | | OM P.O. R290598000 SOUTHERN BK CLUBS GT SLAYING V | 11277 | D | IBCOE 5RK8W | | | 03/26/20 12.87 | 12.87 |
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| | | | 9241996900535518990598 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Kim Walker | | | | | | | |
| | | | 690 Hallowell-Litchfield Rd | | | | | | | |
| | TERMO | DEL OU ED | WEST GARDINER ME 04345 | | | TRACE FREEZE | GETTEV ODD | ъ. | 02/26/20 | |
| 1 | | 047966598 | OM P.O. R292365632 SOUTHERN BK CLUBS GT SLAYING V | H372 | R | IBCOE 5RK8X | | | 03/26/20 12.87 | 12.87 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.08 | | SUBTOTAL | | | | 12.87 |
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| | FOR DE | LIVERY TO | : Katie Bashford | | | | | | | |
| | | | 1230 Summerfield Drive | | | | | | | |
| | TERMO | DELON ED | HERNDON VA 20170 | | | TRACE FREAK | CETADA ODD | ъ. | 02/06/00 | |
| 1 | | | OM P.O. R293746809 SOUTHERN BK CLUBS GT SLAYING V | 11272 | D | IBCOE 5RK8Z | | | 03/26/20 12.87 | 12.87 |
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| | FOR DE | LIVERY TO | : Jennifer Bryant | | | | | | | |
| | 1011 22 | | 182 Ormond St. | | | | | | | |
| | | | ALBANY NY 12208 | | | | | | | |
| | | | OM P.O. R308174796 | | | IBCOE 5RK80 | | | 03/26/20 | |
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| | | T TARDA TO | : Allison Watt | | | | | | | |
| | FOR DE | LIVERY IO | 501 Rosewood Drive | | | | | | | |
| | | | NEWARK DE 19713 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R315750010 | | | IBCOE 5RK82 | C5USM ORD | DT: | 03/26/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 12.87 |
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| | | | 9241996900535518990635 | | | 04/06/2020 | | | | |
| | | | : Betty Holloway 7437 Laneview Drive RICHMOND VA 23225 | | | | | | | |
| 1 | | | OM P.O. R316153487 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | IBCOE 5RK83 9781683691433 | | 44.0 | 03/26/20 12.87 | 12.87 |
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| | | | : Teresa Ptashka 3 McGrane Road WILMINGTON MA 01887 | | | | | | | |
| 1 | | | OM P.O. R341868869 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | | C5UJF ORD 22.99 6GRCG LN | 44.0 | 03/26/20 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990659 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRCG | | | 12.87 |
| | FOR DE | LIVERY TO | : Tiffany Howard 1176 Avatar Court POWHATAN VA 23139 | | | | | | | |
| 1 | | BELOW FR 047966598 LPO | OM P.O. R416518041 | н372 | R | IBCOE 5RK9Q 9781683691433 | | 44.0 | 03/26/20 12.87 | 12.87 |
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30384-7616 ATLANTA, GA (800) 937-8200

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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518990666 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRCJ | | | |
| | | | : Michelle Davy 40 W Hummelstown St ELIZABETHTOWN PA 17022 OM P.O. R480997203 | | | IBCOE 5RK9W | C5UTD ORD | DT: | 03/26/20 | |
| 1 | 1 | 047966598 LPO | SOUTHERN BK CLUBS GT SLAYING V | / Н372 | R | 9781683691433 | 22.99 6GRCK LN | | 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIN SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407321921 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRCK | | | 12.87 |
| 1 | ITEMS | BELOW FR | : Beth Hopkins 1642 Horsepen Hills Rd MAIDENS VA 23102 OM P.O. R485915669 SOUTHERN BK CLUBS GT SLAYING V | 7 11272 | D | IBCOE 5RK9Z | | | 03/26/20 12.87 | 12.87 |
| | 1 | LPO | SOUTHERN BY CLUBS GI SLATING V | / пз/2 | K | 9/01003091433 | 6GRCL LN | | 12.67 | 12.67 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990673 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRCL | | | 12.87 |
| | FOR DE | LIVERY TO | : Nancy Tice 10 Acorn Ln NORTH YARMOUTH ME 04097 | | | | | | | |
| 1 | | BELOW FR 047966598 LPO | OM P.O. R499906450 | И Н372 | R | IBCOE 5RK92 9781683691433 | | 44.0 | 03/26/20 12.87 | 12.87 |
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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518990680 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRCM | | | |
| | | | : Terri Jordan 3730 Lenoir Circle NORFOLK VA 23513 OM P.O. R515820569 | | | IBCOE 5RK93 | CEUT1 OPD | D.m.• | 03/26/20 | |
| 1 | | | SOUTHERN BK CLUBS GT SLAYING V | / Н372 | R | | | 44.0 | 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990697 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRCQ | | | 12.87 |
| | ITEMS | BELOW FR | : Ariana Hayes 2652 Covenant Ln HARLEYSVILLE PA 19438 OM P.O. R519229366 | | | | C5U6L ORD | | 03/26/20 | |
| 1 | 1 | 047966598 LPO | SOUTHERN BK CLUBS GT SLAYING V | Л Н372 | R | 9781683691433 | 22.99 6GRCR LN | | 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA UPS-GROUND PREPAII SHIP DATE 04/06 #008976424 TRACKING # 1Z50V7510374849667 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRCR | | | 12.87 |
| | | | : Lindsey Gruensfelder 811 Quincy St NW Apt 305 WASHINGTON DC 20011 | | | | | | | |
| 1 | | BELOW FR 047966598 LPO | OM P.O. R565659760 SOUTHERN BK CLUBS GT SLAYING V | И Н372 | R | IBCOE 5RLBG 9781683691433 | C5U5F ORD 22.99 6GRCW LN | 44.0 | 03/26/20 12.87 | 12.87 |
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| | 1 DR DE | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990703 : Elizabeth Dolgos 1 Blackwell Rd | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 I METER DATE | UNIT PRICE BS 6GRCW | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION 12.8 |
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| I, | TEMS | | : Elizabeth Dolgos 1 Blackwell Rd | | 1 | | | | | |
| I, | TEMS | | 1 Blackwell Rd | | | 04/06/2020 | | | | |
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| | | | 9241996900535518990710 | | | 04/06/2020 | | | | |
| | | | | | | 04/00/2020 | | | | |
| FO: | R DE | LIVERY TO | : Meredith Hurt CMR 467 | | | | | | | |
| | | | Box 1561 | | | | | | | |
| | | | APO AE 09096 | | | | | | | |
| T' | TEMS | BELOW FR | OM P.O. R649502898 | | | IBCOE 5RLBT | C5UHN ORD | DT: | 03/26/20 | |
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| | | | 9249090100039407321937 | | | 04/06/2020 | | | | |
| FO: | R DE | LIVERY TO | : Jennifer Schnetzler | | | | | | | |
| | | | 205 Steven St | | | | | | | |
| | | | NAPANOCH NY 12458 | | | | | | | |
| I. | TEMS | BELOW FR | OM P.O. R655705580 | | | IBCOE 5RLB0 | C5VAB ORD | DT: | 03/26/20 | |
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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 12. |
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| I | | | TRACKING # 9241996900535518990727 | | | METER DATE 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | 219 North Street | | | | | | | |
| | TTEMS | BELOW FR | MEDFIELD MA 02052 OM P.O. R889328783 | | | IBCOE 5RLC9 | CSIIKB ORD | DT: | 03/26/20 | |
| | | | WILD ROBOT | 5071 | Q | 9780316382007 | | 44.0 | | 5. |
| | 1 | | RETAIL 8.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 5. |
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| E | OR DE | LIVERY TO | : Somer Mojica | | | | | | | |
| | | | 126 Sterling Place Apt 3D BROOKLYN NY 11217 | | | | | | | |
| | | | OM P.O. R941343683 | | | IBCOE 5RLDK | | | 03/26/20 | 12. |
| | Τ | LPO | SOUTHERN BK CLUBS GT SLAYING | V H3/2 | R | 9/81683691433 | 22.99 6GRC2 LN | | 12.87 | 12. |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 12. |
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| E | OR DE | LIVERY TO | : Heather Dunseath | | | | | | | |
| | | | 11 S Depot St MT PLEASANT PA 15666 | | | | | | | |
| Т | ITEMS | BELOW FR | MT PLEASANT PA 15666 OM P.O. R947112648 | | | IBCOE 5RLDL | C5VAL ORD | DT: | 03/26/20 | |
| | | | SOUTHERN BK CLUBS GT SLAYING | V H372 | R | | | 44.0 | | 12. |
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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 12.87 |
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| | | | TRACKING # 9241996900535518990758 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Heather Long 38 Eleanor Dr | | | | | | | |
| | TTEMS | BELOW FR | WILMINGTON MA 01887 OM P.O. R982481611 | | | IBCOE 5RLDR | C5UOO ORD | DT: | 03/26/20 | |
| 1 | | | MAGNOLIA TABLE V02 | 0394 | R | 9780062820181 | | 44.0 | | 19.60 |
| | 1 | | RETAIL 35.00 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 19.60 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518990765 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRC4 | | | |
| | FOR DE | LIVERY TO | : Elizabeth Abshire 355 Alexander St Apt 2 ROCHESTER NY 14607 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R033814321 | | | IBCOE 5SCRR | C5VTY ORD | DT: | 03/26/20 | |
| 1 | | | SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | | | 44.0 | | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 12.87 |
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| | | | TRACKING # 9241996900535518990772 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Maria Reyes 761 Gulph Road WAYNE PA 19087 | | | | | | | |
| 1 | | 047966598 | OM P.O. R045949693 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | IBCOE 5SCRT 9781683691433 | 22.99 | 44.0 | 03/26/20 12.87 | 12.87 |
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| CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CTNS TRACKING # 9241996900535518990789 FOR DELIVERY TO: Jessica Terry 10 Village Lane BOLTON MA 01740 ITEMS BELOW FROM P.O. R080543982 1 047966598 SOUTHERN BK CLUBS GT SLAYING V H372 R 1 RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CTNS ITEMS BELOW FROM P.O. R080543982 1 RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CTNS FOR DELIVERY TO: joey Greenfield 679 W. 239th St Apt. 6D BRONX NY 10463 ITEMS BELOW FROM P.O. R082238918 1 048846459 BK FOR ESCARGOT B133 R 9780374312862 16.99 44.0 9.51 LPO RETAIL 16.99 AVG DISC 44.0% SUBTOTAL 1 RETAIL 16.99 AVG DISC 44.0% SUBTOTAL SUBTOTAL FOR DELIVERY TO: JOEY GREENFIELD GGRC8 LN 0001 | |
| SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518990789 FOR DELIVERY TO: Jessica Terry 10 Village Lane BOLTON MA 01740 ITEMS BELOW FROM P.O. R080543982 1 047966598 SOUTHERN BK CLUBS GT SLAYING V H372 R 9781683691433 22.99 44.0 6GRC7 LN 0001 1 RETAIL 22.99 AVG DISC 44.0% SUBTOTAL CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518990796 FOR DELIVERY TO: joey Greenfield 679 W. 239th St Apt. 6D BRONX NY 10463 ITEMS BELOW FROM P.O. R082238918 1 1 048846459 BK FOR ESCARGOT B133 R 9780374312862 16.99 44.0 9.51 6GRC8 LN 0001 1 RETAIL 16.99 AVG DISC 44.0% SUBTOTAL | 12.87 |
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| CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6GRC7 TRACKING # 9241996900535518990796 04/06/2020 FOR DELIVERY TO: joey Greenfield 679 W. 239th St Apt. 6D BRONX NY 10463 ITEMS BELOW FROM P.O. R082238918 IBCOE 5SCR3 C5V2L ORD DT: 03/26/20 1 048846459 BK FOR ESCARGOT B133 R 9780374312862 16.99 44.0 9.51 LPO 6GRC8 LN 0001 | 12.07 |
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| 9205590100039407321945 04/06/2020 | |
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| FOR DELIVERY TO: Amy Kemp | |
| 8207 LaSalle Road | |
| TOWSON MD 21286 | |
| ITEMS BELOW FROM P.O. R139358029 | 12.87 |
| LPO LPO 6GRC9 LN 0001 | 12.07 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518990802 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRC9 | | | |
| | | | : Andrea Cordova 47 forest Ave LAKE GROVE NY 11755 OM P.O. R288284389 | | | IBCOE 5SCSX | asuan onn | DE. | 03/26/20 | |
| 1 | | | OM P.O. R288284389 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | | | 44.0 | 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990819 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRDB | | | 12.87 |
| 1 | ITEMS | BELOW FR | : Annmarie Fumicello 160 Western Ave. #113 LOWELL MA 01851 OM P.O. R335394668 SOUTHERN BK CLUBS GT SLAYING V | 7 нз72 | D | IBCOE 5SCS4 | | | 03/26/20 12.87 | 12.87 |
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| | FOR DE | LIVERY TO | : Lisa Yelsey 1 Cliff Place PELHAM MANOR NY 10803 | | | | | | | |
| 1 | | | OM P.O. R467168841 CHECK PLEASE BK 2 STICKS & SCO | G422 | Q | IBCOE 5SCTQ 9781250179500 | | 44.0 | 03/26/20 9.51 | 9.51 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 9.51 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518990833 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRDG | | | |
| | | LIVERY TO | 368 UNDERWOOD AVE ELMIRA NY 14905 | | | | | | | |
| 1 | | | OM P.O. R517726414 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | IBCOE 5SCTR 9781683691433 | | 44.0 | 03/26/20 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990840 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRDH | | | 12.87 |
| 1 | ITEMS | BELOW FR | : Laura Barron-Lopez 1629 Columbia Rd NW Apt 716 WASHINGTON DC 20009 OM P.O. R569129845 SABRINA & CORINA | 0676 | 0 | IBCOE 5SCT5 9780525511304 | C5WJP ORD 17.00 | | 03/26/20 | 9.52 |
| | | LPO | | | ~ | | 6GRDJ LN | | | |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA UPS-GROUND PREPAID SHIP DATE 04/06 #008976424 TRACKING # 1Z50V7510374849676 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRDJ | | | 9.52 |
| | FOR DE | LIVERY TO | : Linnea Dodson 6211 Pontiac Street BERWYN HEIGHTS MD 20740 | | | | | | | |
| 1 | | BELOW FR 047966598 LPO | OM P.O. R578042886 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | IBCOE 5SCT7 9781683691433 | C5VIE ORD 22.99 6GRDK LN | 44.0 | 03/26/20 12.87 | 12.87 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 I | BS 6GRDK | | | 12. |
| | | TRACKING # 9241996900535518990857 | #CINS | | METER DATE 04/06/2020 | BS OGRDA | | | |
| FOR DE | LIVERY TO | : Irene Obremski 64 Conant St BEVERLY MA 01915 | | | | | | | |
| | BELOW FR 047966598 LPO | OM P.O. R597442281 | н372 | R | IBCOE 5SCT8 9781683691433 | | 44.0 | | 12. |
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| | | 9241996900535518990864 : Barbara Meyer 18 Hickory Court MIDDLESEX NJ 08846 | | | 04/06/2020 | | | | |
| | | OM P.O. R632951656 SOUTHERN BK CLUBS GT SLAYING V | И Н372 | R | | C5V3K ORD 22.99 6GRDM LN | 44.0 | 03/26/20 12.87 | 12. |
| 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990871 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 I METER DATE 04/06/2020 | BS 6GRDM | | | 12. |
| FOR DE | LIVERY TO | : Nancy Martin 35 Delrey Ave CATONSVILLE MD 21228 | | | | | | | |
| | | OM P.O. R859895903 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | IBCOE 5SCXQ 9781683691433 | | 44.0 | 03/26/20 12.87 | 12. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 12.87 |
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| | FOR DE | LIVERY TO | : Renee Wann | | | | | | | |
| | | | 83 Witherspoon Ln ROCHESTER NY 14625 | | | | | | | |
| 1 | | | OM P.O. R861412888 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | IBCOE 5SCXR 9781683691433 | | 44.0 | 03/26/20 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 12.87 |
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| | FOR DE | LIVERY TO | : AmberLee Dingess | | | | | | | |
| | TTEMO | DEI OM ED | 2 McKensie Ln FAIRHAVEN MA 02719 OM P.O. R904111520 | | | IBCOE 5SCX1 | C5VIH ORD | D.T. | 03/26/20 | |
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| | FOR DE | LIVERY TO | : Jae Kim 4410 Broadway Apt. 4J | | | | | | | |
| 1 | | | NEW YORK NY 10040 OM P.O. R962607212 ARU SHAH & THE TREE OF WISHES | 5668 | R | IBCOE 5SCX7 9781368013857 | | 44.0 | 03/26/20 9.51 | 9.51 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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| | FOR DE | LIVERY TO | : Katie Lobner | | | | | | | |
| | | | 3602 Keystone Ave. BALTIMORE MD 21211 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R047830863 | | | IBCOE 5SSX5 | C5WKV ORD | DT: | 03/26/20 | |
| 1 | 1 | | SOUTHERN BK CLUBS GT SLAYING V | н372 | R | 9781683691433 | | | 12.87 | 12.87 |
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| | FOR DE | LIVERY TO | : Lauren Mehl | | | | | | | |
| | | | 30 Hearthstone Court | | | | | | | |
| | | | ANNAPOLIS MD 21403 | | | | | | | |
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| | | T TYPDY MO | : Karen DiGiulio | | | | | | | |
| ľ | FOR DE | LIVERY IO | 12 Audrey Lane | | | | | | | |
| | | | CENTEREACH NY 11720 | | | | | | | |
| | | | OM P.O. R071623674 | | | IBCOE 5SSZB | | | 03/26/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.8 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRDX | | | |
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| | | | 9241996900535518990949 | | | 04/06/2020 | | | | |
| FOR | DE | LIVERY TO | : Sarah O'Neil | | | | | | | |
| | | | 91 Freeman Street | | | | | | | |
| | | | AUBURNDALE MA 02466 | | | | ar | | 00/06/00 | |
| | | | OM P.O. R144511796 | | | | C5XK7 ORD | | 03/26/20 | 10 / |
| L | (| 047966598 | SOUTHERN BK CLUBS GT SLAYING | V H3/2 | R | 9/81683691433 | | | 12.87 | 12. |
| | | LPO | | | | | 6GRDZ LN | 0001 | | |
| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRDZ | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS OGKDZ | | | |
| | | | 9241996900535518990956 | | | 04/06/2020 | | | | |
| | | | 92419909000333316990930 | | | 04/00/2020 | | | | |
| FOR | DE | LIVERY TO | : Kathleen Mulligan 24 Madison St. | | | | | | | |
| | | | METHUEN MA 01844 | | | | | | | |
| TT | тгма | BELOW ED | OM P.O. R185920492 | | | IBCOE 5SSZR | CEXHG OPD | DT: | 03/26/20 | |
| | | | SOUTHERN BK CLUBS GT SLAYING | W H372 | R | | | | | 12. |
| - | | LPO | BOOTHER BR CHOPP OF BENTING | V 113 / 2 | 10 | 701003071133 | 6GRD0 LN | | 12.07 | 12. |
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| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.8 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRD0 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518990963 | | | 04/06/2020 | | | | |
| FOR | DE | LIVERY TO | : Eileen Gartland | | | | | | | |
| | | | 710 Woodland Drive | | | | | | | |
| | | | HALETHORPE MD 21227 | | | | | | | |
| IT | EMS | BELOW FR | OM P.O. R412702916 | | | IBCOE 5SSOS | C5WMB ORD | DT: | 03/26/20 | |
| L | 1 (| 047966598 | SOUTHERN BK CLUBS GT SLAYING | V H372 | R | 9781683691433 | 22.99 | 44.0 | 12.87 | 12. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GRD1 | | | |
| | | | 9241996900535518990970 | | | 04/06/2020 | | | | |
| | | | : Amanda Berdeen 2521 Rochester Ct MIDLOTHIAN VA 23113 | | | | | | | |
| 1 | | | OM P.O. R475038818 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | IBCOE 5SS00 9781683691433 | 22.99 6GRD2 LN | 44.0 | 03/26/20 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | na canno | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518990987 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRD2 | | | |
| | | | : Jennifer Kistner 11 Red Maple Ct NAUGATUCK CT 06770 | | | | | | | |
| 1 | | | OM P.O. R594017504 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | | C5WLS ORD 22.99 6GRD3 LN | 44.0 | 03/26/20 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990994 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRD3 | | | 12.87 |
| | FOR DE | LIVERY TO | : Natalia Ruiz 215 Central Ave Apt 1L | | | | | | | |
| 1 | | | BROOKLYN NY 11221 OM P.O. R609482751 HIDDEN VALLEY ROAD | D800 | R | IBCOE 5SS1K 9780385543767 | | 44.0 | 03/26/20 16.77 | 16.77 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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| ~ | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 29.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 16. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRD4 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518991007 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Heather Baker | | | | | | | |
| | | | 1311 Patriot Way | | | | | | | |
| | THEN | DELON ED | EASTAMPTON NJ 08060 | | | TROOP FOOLS | GENGM ODD | ъ. | 02/26/20 | |
| 1 | | 047966598 | OM P.O. R647828127 SOUTHERN BK CLUBS GT SLAYING | ., | Б | | C5WSM ORD | | 03/26/20 12.87 | 12. |
| _ | | LPO | SOUTHERN BY CLUBS GI SLAYING | V H3 / 2 | R | 9/81083091433 | 22.99 6GRD5 LN | | 12.8/ | 12. |
| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 | DG CGDDE | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRD5 | | | |
| | | | TRACKING # 9241996900535518991014 | | | METER DATE 04/06/2020 | | | | |
| | | | 92419909000333316991014 | | | 04/00/2020 | | | | |
|] | FOR DE | LIVERY TO | : Melanie Bopp | | | | | | | |
| | | | 4161 Monument Hill Way Apt 8202 | | | | | | | |
| | | | FAIRFAX VA 22030 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R716860448 | | | IBCOE 5SS13 | CSWMP ORD | DT: | 03/26/20 | |
| 1 | | | SOUTHERN BK CLUBS GT SLAYING | V H372 | R | | | | 12.87 | 12. |
| | _ | LPO | | 113 / 2 | | , | 6GRD6 LN | | 22,07 | |
| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12. |
| \neg | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRD6 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518991021 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Laura Adams | | | | | | | |
| | | | 813 Whittier Pl NW | | | | | | | |
| | | | WASHINGTON DC 20012 | | | | | | | |
| _ | | | OM P.O. R733146960 | | | IBCOE 5SS15 | | | 03/26/20 | |
| 1 | 1 | | HIDING IN PLAIN SIGHT | H001 | R | 9781250210715 | | | 15.67 | 15. |
| | | LPO | | | | | 6GRD7 LN | 0001 | | |
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30384-7616 ATLANTA, GA (800) 937-8200

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| UANTITY ED SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | | RETAIL 27.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRD7 | | | |
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| | | 9241996900535518991038 | | | 04/06/2020 | | | | |
| FOR C | ELIVERY TO | | | | | | | | |
| | | 96 Middle Road SANDS POINT NY 11050 | | | | | | | |
| TTEN | S BELOW ER | OM P.O. R890254399 | | | IBCOE 5SS2M | CEXCE OFF | DT: | 03/26/20 | |
| 1 | | REDHEAD BY THE SIDE OF THE ROA | 0249 | R | | | | | 15. |
| | LPO | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6GRD8 LN | | 10.00 | |
| 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 | na canno | | | |
| | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6GRD8 | | | |
| | | 9241996900535518991045 | | | 04/06/2020 | | | | |
| | | | | | 01/00/2020 | | | | |
| FOR D | ELIVERY TO | : Daniel Kosack 251 7th Street | | | | | | | |
| | | Apt 2C | | | | | | | |
| | | BROOKLYN NY 11215 | | | | | | | |
| ITEM | | OM P.O. R496827229 | | | | C5YZA ORD | | 03/27/20 | |
| 1 | | BONDS OF BRASS | 0676 | R | 9780593128893 | | | 15.12 | 15. |
| | LPO | | | | | 6GRD9 LN | 0001 | | |
| 1 | | RETAIL 27.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | CHAMBER VIA USPS ECON W DC | Y | | | _ | | | |
| | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRD9 | | | |
| | | TRACKING # 9241996900535518991052 | | | 04/06/2020 | | | | |
| | | 7241770700333310771032 | | | 04/00/2020 | | | | |
| FOR D | ELIVERY TO | : KiKi L'Italien | | | | | | | |
| | | 7343 Crestleigh Circle ALEXANDRIA VA 22315 | | | | | | | |
| TTEN | O DEI OM ED | OM P.O. R716837422 | | | IBCOE 5TNH9 | CEASD ODD | DT. | 03/27/20 | |
| | | OM P.O. R/1003/422 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | | | | | 12. |
| 1 | LPO | BOOTHBIAN BIC CHODS OF BENTING V | 115 / 2 | '` | 701003091133 | 6GRFG LN | | 12.07 | 12. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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| 44711568 | 04 | 06 | 2020 | 346 |

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | HIPPED 1 | T/C AUTHOR | RETAIL 22.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407321952 | 44.0% | FFL | Y 1.5% SERVIC | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
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| FO | 1 | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # | Y | | SUBTOTAL | - | | | |
| I | DR DEI | LIVERY TO | SHIP DATE 04/06 #005300122 TRACKING # | | | | | | | 12.87 |
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| I | OR DE | LIVERY TO | 9205590100039407321952 | | | METER DATE | D3 OGRFG | | | |
| I | R DE | LIVERY TO | | | | 04/06/2020 | | | | |
| | | | : Carolyn Eliet | | | | | | | |
| | | | 13 Locust St READING MA 01867 | | | | | | | |
| 1 | | | OM P.O. R874450406 | | | IBCOE 5TNJW | | | , | |
| | 1 | 052324526 LPO | ARU SHAH & THE TREE OF WISHES | 5668 | R | 9781368013857 | 16.99 6GRFH LN | | 9.51 | 9.51 |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.51 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6GRFH | | | |
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| | | | 9241996900535518991069 | | | 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | : Cathryn Saldinger 33 Sachem Rd | | | | | | | |
| | | | WESTON CT 06883 | | | | | | | |
| | | | OM P.O. R992720900 | 2022 | | IBCOE 5TNJ4 | | | 03/27/20 | 14.50 |
| 1 | 1 | D51002350 LPO | AFTERLIFE | 3833 | R | 9781643750255 | 25.95 6GRFJ LN | | 14.53 | 14.53 |
| | | 210 | | | | | 00111 0 1211 | 0001 | | |
| _ | 1 | | RETAIL 25.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% ∀ | | SUBTOTAL | | | | 14.53 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRFJ | | | |
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| | | | 9241990900535516991076 | | | 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | : Margaret Ligeras | | | | | | | |
| | | | 13 Linda Drive SUFFERN NY 10901 | | | | | | | |
| I | TEMS | BELOW FR | OM P.O. R007580075 | | | IBCOE 5TR5K | C5ZLV ORD | DT: | 03/27/20 | |
| 1 | 1 | 047966598 LPO | SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | 9781683691433 | | | 12.87 | 12.87 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991083 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRFK | | | 12.87 |
| 1 | ITEMS | | : Bailey Kellermann 2452 South Eagle Valley Rd JULIAN PA 16844 OM P.O. R531990971 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | IBCOE 5TR6W 9781683691433 | | 44.0 | 03/27/20 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991090 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRFL | | | 12.87 |
| 1 | ITEMS | BELOW FR | : Mari McGrath 22 Fairway Blvd GANSEVOORT NY 12831 OM P.O. R622943379 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | IBCOE 5TR60 9781683691433 | | 44.0 | 03/27/20 12.87 | 12.87 |
| | 1 | LPO | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991106 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRFM | 0001 | | 12.87 |
| 1 | ITEMS | | : Rebecca Huenink PO Box 234 SAXTONS RIVER VT 05154 OM P.O. R846535108 WEIRD | F101 | R | IBCOE 5TW2B 9780316418485 | | 44.0 | 03/27/20 | 15.68 |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.6 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | 5 | | BS 6GRFQ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518991113 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Melissa Friedman | | | | | | | |
| | | | 2 Orchard Avenue | | | | | | | |
| | TERMO | DELOG ED | NEWARK DE 19711 | | | TROOP FIRE | GEORG ODD | ъ. | 02/07/20 | |
| 1 | | | OM P.O. R024029377 SOUTHERN BK CLUBS GT SLAYING | 77 77270 | | IBCOE 5UFQ4 | | | 03/27/20 | 12.8 |
| _ | Τ. | U4/966598 LPO | SOUTHERN BY CLUBS GI SLAYING | V H3 / 2 | R | 9/81683691433 | 22.99 6GRFR LN | | 12.87 | 12. |
| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12. |
| _ | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | 5 | | BS 6GRFR | | | |
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| | | | 9241996900535518991120 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Nicole Heath | | | | | | | |
| | | | 48 Adams St | | | | | | | |
| | | | Unit 2 TAUNTON MA 02780 | | | | | | | |
| | ттгмс | DEI OM ED | OM P.O. R049017530 | | | IBCOE 5UFO5 | CEUSD ODD | דת. | 03/27/20 | |
| 1 | | | SOUTHERN BK CLUBS GT SLAYING | V H372 | P | | | | 12.87 | 12. |
| _ | | LPO | SOUTHERN BY CHORS OF SHATING | V 113 / 2 | | 7701003071433 | 6GRFS LN | | 12.07 | 12. |
| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12. |
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| | | | 9241996900535518991137 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Stephanie Mallecoccio | | | | | | | |
| | | | 133 West 17th Street | | | | | | | |
| | | | ELMIRA HEIGHTS NY 14903 | | | | | | | |
| | | | OM P.O. R164516924 | | | IBCOE 5UFRL | | | 03/27/20 | |
| 1 | 1 | 047966598 | SOUTHERN BK CLUBS GT SLAYING | V H372 | R | 9781683691433 | | | 12.87 | 12. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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| ORDERED | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | 5,13,0 | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518991144 | #CTNS | | METER DATE | BS 6GRFT | | | |
| | FOR DE | LIVERY TO | : Kaitlin McManus | | | 04/06/2020 | | | | |
| | | | 550 Ocean Ave Apt 2B BROOKLYN NY 11226 | | | | | | | |
| 1 | | | OM P.O. R192415784 CHECK PLEASE BK 2 STICKS & SCO | G422 | Q | IBCOE 5UFRT 9781250179500 | | 44.0 | 03/27/20 9.51 | 9.51 |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9.51 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518991151 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRFW | | | |
| | FOR DE | LIVERY TO | : Elizabeth Williams 1706 Manning Road GLEN BURNIE MD 21061 | | | | | | | |
| 1 | | | OM P.O. R288068479 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | IBCOE 5UFSJ 9781683691433 | | 44.0 | 03/27/20 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA 1995 ECON W DC | Y | | SUBTOTAL | DG CODEY | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518991168 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRFX | | | |
| | FOR DE | LIVERY TO | : Shelley Quandt Po box 768 ALFRED ME 04002 | | | | | | | |
| 1 | | | OM P.O. R350245774 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | IBCOE 5UFSQ 9781683691433 | | 44.0 | 03/27/20 12.87 | 12.87 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

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| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.8 |
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| | | | 9241996900535518991175 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Katrina Krempasky 13435 Hidden Meadow Court | | | | | | | |
| | TTEMS | BELOW FR | HERNDON VA 20171 OM P.O. R350356876 | | | IBCOE 5UFSR | CSOLX ORD | DT: | 03/27/20 | |
| 1 | | | SOUTHERN BK CLUBS GT SLAYING V | н372 | R | | | 44.0 | 12.87 | 12.8 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 12.8 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | | BS 6GRF0 | | | |
| | | | 9241996900535518991182 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Whitney Tine 3040 Creek Road | | | | | | | |
| | | | KITTY HAWK NC 27949 | | | | | | | |
| | | | OM P.O. R360098642 | | | IBCOE 5UFST | | | 03/27/20 | |
| 1 | 1 | 047966598 LPO | SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | 9781683691433 | 22.99 6GRF1 LN | | 12.87 | 12.8 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | Y | | SUBTOTAL | | | | 12.8 |
| | | | SHIP DATE 04/06 #005300122 TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GRF1 | | | |
| | | | 9205590100039407321969 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Heather Moran-Botta | | | | | | | |
| | | | 451 W End Ave SHIRLEY NY 11967 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R384688662 | | | IBCOE 5UFSZ | C506N ORD | DT: | 03/27/20 | |
| 1 | 1 | 047966598 LPO | SOUTHERN BK CLUBS GT SLAYING V | н372 | R | 9781683691433 | 22.99 6GRF2 LN | | 12.87 | 12.8 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GRF2 | | | |
| | | | 9241996900535518991199 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Cynthia Sanborn 18 Church St VERNON CT 06066 | | | | | | | |
| 1 | | | OM P.O. R414420746 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | IBCOE 5UFS5 9781683691433 | | 44.0 | 03/27/20 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6GRF3 | | | 12.87 |
| | | | TRACKING # 9241996900535518991205 | #CIND | | METER DATE 04/06/2020 | DS OGRES | | | |
| | | | : Aprille Byam 49 Rigney Lane ROCHESTER NY 14612 | | | | | | | |
| 1 | | | OM P.O. R440621571 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | IBCOE 5UFS8 9781683691433 | | 44.0 | 03/27/20 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991212 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRF4 | | | 12.87 |
| | FOR DE | LIVERY TO | : Cheryl Carter-Smith 19 Cobb Street NORTON MA 02766 | | | | | | | |
| 1 | | BELOW FR 047966598 LPO | OM P.O. R452852620 | н372 | R | IBCOE 5UFTF 9781683691433 | C51CD ORD 22.99 6GRF5 LN | 44.0 | 03/27/20 12.87 | 12.87 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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| OKDEKED | 1 | | RETAIL 22.99 AVG DISC | 44 0% | | SUBTOTAL | | | | 12.87 |
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| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRF5 | | | |
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| | | | 9241996900535518991229 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : Jennifer Czmut | | | | | | | |
| | | | 31 Jones Crossing WILTON NH 03086 | | | | | | | |
| | ттемо | BELOW ER | OM P.O. R704748466 | | | IBCOE 5UFWS | CENTIN ORD | DT: | 03/27/20 | |
| 1 | | | SOUTHERN BK CLUBS GT SLAYING V | н372 | R | | | | 12.87 | 12.87 |
| | | LPO | | | | | 6GRF6 LN | | | |
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| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.87 |
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| | | | 2211770700333310771230 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Stephanie Smith | | | | | | | |
| | | | 1908 Oak Tree Lane | | | | | | | |
| | | | MOUNT PLEASANT SC 29464 | | | | a = 0 a = 0 = = | | 00/05/00 | |
| 1 | | | OM P.O. R769037054 | 7 7777 | D | IBCOE 5UFW3 | | | 03/27/20 | 10 07 |
| 1 | T | U4/966598 LPO | SOUTHERN BK CLUBS GT SLAYING V | H3/2 | K | 9/81083091433 | 22.99 6GRF7 LN | | 12.87 | 12.87 |
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| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.87 |
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| | | | 9241996900535518991243 | | | 04/06/2020 | | | | |
| | EOB DE | T.TVFPV TO | : Stacey Morgan | | | | | | | |
| | FOR DE | DIVERT TO | 3732 Osborne Drive | | | | | | | |
| | | | WARRENTON VA 20187 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R781287730 | | | IBCOE 5UFW4 | C50QT ORD | DT: | 03/27/20 | |
| 1 | 1 | 047966598 | SOUTHERN BK CLUBS GT SLAYING V | и н372 | R | 9781683691433 | 22.99 | 44.0 | 12.87 | 12.87 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6GRF8 | | | |
| | | | 9241996900535518991250 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Amy LARIMER | | | | | | | |
| | | | 1712 Fairhill Drive EDGEWATER MD 21037 | | | | | | | |
| 1 | | | OM P.O. R837304691 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | IBCOE 5UFXG 9781683691433 | | 44.0 | 03/27/20 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 12.87 |
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| | FOR DE | LIVERY TO | : Jennifer Hapgood-White 5 Carlisle St | | | | | | | |
| 1 | | | GLOUCESTER MA 01930 OM P.O. R840733242 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | IBCOE 5UFXH 9781683691433 | | | 03/27/20 12.87 | 12.87 |
| | | LPO | | | | | 6GRGB LN | | | |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991274 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRGB | | | 12.87 |
| | FOR DE | LIVERY TO | : Elizabeth Sheehan 2101 Burr St | | | | | | | |
| 7 | | | FAIRFIELD CT 06824 OM P.O. R938859009 | ~010 | | IBCOE 5UFX7 | | | 03/27/20 | 16.00 |
| 1 | | 053562892 LPO | BK OF LOST FRIENDS -LP | C813 | Q | 9780593286418 | 30.00 6GRGF LN | | 16.80 | 16.80 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | WE A | PPL | 1.5% SERVIC | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 30.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 16.80 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518991281 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRGF | | | |
| | | | : Angela Wright 5956 Pleasant Farm Dr BEAUFORT SC 29906 OM P.O. R940291460 | | | IBCOE 5UFX9 | GEOOD ODD | ъ. | 03/27/20 | |
| 1 | | | OM P.O. R940291460 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | | | 44.0 | 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991298 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRGG | | | 12.87 |
| | | | : Codie Wheeler 37 Church St Apt C NEW MILFORD CT 06776 OM P.O. R954892782 | | | IBCOE 5UFZF | C51CL ORD | ът. | 03/27/20 | |
| 1 | | | SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | | | 44.0 | | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991304 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRGH | | | 12.87 |
| | FOR DE | LIVERY TO | : Katie Childress 5619 Sheldon Drive ALEXANDRIA VA 22312 | | | | | | | |
| 1 | | | OM P.O. R048521047 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | IBCOE 5UPKH 9781683691433 | | 44.0 | 03/27/20 12.87 | 12.87 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.87 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991311 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRGJ | | | |
| | | | : Laura Zale 732 Vance Dr GLENSIDE PA 19038 OM P.O. R084018796 | | | IBCOE SUPKJ | CE2DE OPD | ייים. | 03/27/20 | |
| 1 | | | SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | | | 44.0 | 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991328 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRGK | | | 12.87 |
| | ITEMS | BELOW FR | : Jennifer Hoffman 1603 Walnut Street CAMP HILL PA 17011 OM P.O. R112539299 | | | IBCOE 5UPKQ | | | 03/27/20 | 10.07 |
| 1 | 1 | 047966598 LPO | SOUTHERN BK CLUBS GT SLAYING V | H372 | R | 9781683691433 | 22.99 6GRGM LN | | 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991335 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRGM | | | 12.87 |
| | FOR DE | LIVERY TO | : RhondaLeigh Dauphinais 17 Bigelow St Apt 2 BRIGHTON MA 02135 | | | | | | | |
| 1 | | BELOW FR 047966598 LPO | OM P.O. R116150170 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | IBCOE 5UPKT 9781683691433 | | 44.0 | 03/27/20 12.87 | 12.87 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6GRGP | | | |
| | | | 9241996900535518991342 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Lora Robertson 11811 NW 23rd St | | | | | | | |
| | TUDMO | DELOW ED | PEMBROKE PINES FL 33026 OM P.O. R191734462 | | | IBCOE 5UPK4 | GE1ET ODD | רשי. | 03/27/20 | |
| 1 | | | OM P.O. R191/34462 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | | | 44.0 | 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 12.87 |
| | | | TRACKING # 9241996900535518991359 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRGQ | | | |
| | FOR DE | LIVERY TO | : C Call | | | | | | | |
| | | | 7625 Rock Creek Rd HENRICO VA 23229 | | | | | | | |
| 1 | | | OM P.O. R314271303 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | IBCOE 5UPLQ 9781683691433 | | 44.0 | 03/27/20 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991366 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRGR | | | 12.87 |
| | FOR DE | LIVERY TO | : Justin Johnson | | | | | | | |
| | | | 1 Truesdale Dr CROTON ON HUDSON NY 10520 OM P.O. R334749615 | | | IBCOE 5UPLX | | | 03/27/20 | |
| 1 | 1 | 047966598 LPO | SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | 9781683691433 | 22.99 6GRGS LN | | 12.87 | 12.87 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6GRGS | | | |
| | | | 9241996900535518991373 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 79 Ocean Parkway BERLIN MD 21811 | | | | | | | |
| 1 | | | OM P.O. R487555703 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | IBCOE 5UPMK 9781683691433 | | | 03/27/20 12.87 | 12.87 |
| | | LPO | | | | | 6GRGT LN | 0001 | | |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRGT | | | |
| | | | TRACKING # 9241996900535518991380 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Sherry Sun | | | | | | | |
| | | | 9 East 33rd St BALTIMORE MD 21218 | | | | | | | |
| | | | OM P.O. R756007151 | | | IBCOE 5UPNG | | | 03/27/20 | |
| 1 | 1 | 052979238 LPO | CAPITAL | 0615 | Q | 9781631497865 | 18.95 6GRGW LN | | 10.61 | 10.61 |
| | 1 | | RETAIL 18.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.61 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | Y | | | BS 6GRGW | | | |
| | | | SHIP DATE 04/06 #005300122 TRACKING # | #CTNS | | METER DATE | BS 0GRGW | | | |
| | | | 9205590100039407321976 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Katy Sater 1609 Isherwood St NE | | | | | | | |
| | | | Apt 2 | | | | | | | |
| | TTEMS | BELOW FR | WASHINGTON DC 20002 OM P.O. R806006608 | | | IBCOE 5UPNK | C52NJ ORD | DT: | 03/27/20 | |
| 1 | | 051394890 | HOW MUCH OF THESE HILLS IS GOL | 3009 | R | | 26.00 | 44.0 | | 14.56 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.5 |
| | | | CHAMBER VIA UPS-GROUND PREPAI | DY | | | | | | |
| _ | | | SHIP DATE 04/06 #008976424 | #CTNS | 5 | | BS 6GRGX | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 1Z50V7510374849685 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Nehal bussey | | | | | | | |
| | | | 9608 Rocksparkle row | | | | | | | |
| _ | | | COLUMBIA MD 21045 | | | | | | | |
| | | | OM P.O. R808674242 | | | | C51TM ORD | | 03/27/20 | |
| 1 | 1 | 047966598 | SOUTHERN BK CLUBS GT SLAYING | V H372 | R | 9781683691433 | | | 12.87 | 12.8 |
| | | LPO | | | | | 6GRGZ LN | 0001 | | |
| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.8 |
| | | | CHAMBER VIA USPS ECON W DC | ¥ | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRGZ | | | |
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| т | | | 9241996900535518991397 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Maggie Bobbett | | | | | | | |
| | | | 154 E BACON ST | | | | | | | |
| | | | APT B1 PLAINVILLE MA 02762 | | | | | | | |
| | ттемо | DEI OM ED | PLAINVILLE MA 02762 OM P.O. R893638350 | | | IBCOE 5UPN5 | C510W ORD | דייי. | 03/27/20 | |
| 1 | | | SOUTHERN BK CLUBS GT SLAYING | V H372 | P | | | | 12.87 | 12. |
| _ | _ | LPO | SOUTHERN BR CHODS OF SHATING | V 11372 | 110 | 701003071433 | 6GRG0 LN | | 12.07 | 12. |
| _ | 1 | | RETAIL 22.99 AVG DISC | 1 11 00 | | SUBTOTAL | | | | 12. |
| | 1 | | CHAMBER VIA USPS ECON W DC | , #4.00 | | SUBTUTAL | | | | 12. |
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| | | | 9241996900535518991403 | | | 04/06/2020 | | | | |
| 1 | EOD DE | TTVEDV TO | : Patrick Kerrison | | | | | | | |
| - 1 | FOK DE | TIARKI IO | 1407 Boxwood Drive | | | | | | | |
| | | | BRANCHBURG NJ 08876 | | | | | | | |
| П | TTEMS | BELOW ER | OM P.O. R996512261 | | | IBCOE 5UPP1 | C5136 ORD | DT: | 03/27/20 | |
| 1 | | | SOUTHERN BK CLUBS GT SLAYING | V H372 | R | | | | | 12. |
| _ | | LPO | | 11372 | | , 01003071133 | 6GRG1 LN | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

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DUNS 12-157-3724

NEW YORK

SOLD TO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC

1140 BROADWAY STE 794

NEW YORK NY 10001-7504

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY T/C TITLE AUTHOR DISC ORDERED SHIPPED PRICE 22.99 AVG DISC 44.0% SUBTOTAL 12.87 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # †CTNS 1 WT 0 LBS 6GRG1 TRACKING # METER DATE 9241996900535518991410 04/06/2020 FOR DELIVERY TO: Liz Koch 563 Broadway Apt 203 SOMERVILLE MA 02145 BELOW FROM P.O. R588477042 IBCOE 5WHJT 047966598 SOUTHERN BK CLUBS GT SLAYING V H372 R 9781683691433 ITEMS C520X ORD DT: 03/27/20 22.99 44.0 12.87 LPO 6GRG2 LN 0001 1 RETAIL 22.99 AVG DISC 44.0% SUBTOTAL 12.87 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # tCTNS 1 WT 0 Lbs 6GRG2 TRACKING # METER DATE 9241996900535518991427 04/06/2020 FOR DELIVERY TO: Eileen Fitzpatrick 11 Washington Avenue AVON-BY-THE-SEA NJ 07717 BELOW FROM P.O. R758704876 C52WA ORD DT: 22.99 44.0 TTEMS TRCOE 5WHKE 03/27/20 047966598 SOUTHERN BK CLUBS GT SLAYING V H372 R 9781683691433 1 1 12.87 12.87 LPO 6GRG3 LN 0002 AVG DISC 44.0% SUBTOTAL 12.87 1 22.99 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CTNS 1 WT BS 6GRG3 METER DATE TRACKING # 9241996900535518991434 04/06/2020 FOR DELIVERY TO: Stella Kaufman 725 W. 184th Street Apt. 6C NEW YORK NY 10033 ITEMS BELOW FROM P.O. R843853677 IBCOE 5WHKW C52XR ORD DT: 03/27/20 R 9781643750255 25.95 44.0 1 051002350 AFTERLIFE 3833 14.53 6GRG4 LN 0001 T₁PO % Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 25.95 AVG DISC | 2 44.0% | | SUBTOTAL | | | | 14.5 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRG4 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518991441 | | | 04/06/2020 | | | | |
| - 1 | FOR DE | LIVERY TO | : Krithika Santhanam | | | | | | | |
| | TOR DE | DIVERT 10 | 909 New Jersey Ave SE, #611 | | | | | | | |
| | | | WASHINGTON DC 20003 | | | | | | | |
| | | | OM P.O. R847105791 | | | IBCOE 5WHKX | | | | |
| 1 | 1 | | MRS EVERYTHING | 0661 | Q | 978150113349 | | | 9.52 | 9.5 |
| | | LPO | | | | | 6GRG5 LN | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 2 44.0% | | SUBTOTAL | | | | 9.5 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535518991458 | | | 04/06/2020 | | | | |
| | FOR DE | TIVERY TO | : Caitlin Nelson | | | | | | | |
| | 2011 22 | | 2 Eagle Nest Way | | | | | | | |
| | | | MANCHESTER NH 03104 | | | | | | | |
| | | | OM P.O. R155321229 | | | IBCOE 5WTFH | | | 03/28/20 | |
| 1 | T | 047966598 LPO | SOUTHERN BK CLUBS GT SLAYING | V H372 | R | 9781683691433 | 3 22.99 6GRG6 LN | | 12.87 | 12.8 |
| | | пьо | | | | | OGRGO LIN | 0001 | | |
| | 1 | | RETAIL 22.99 AVG DISC | 2 44.0% | | SUBTOTAL | | | | 12.8 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRG6 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518991465 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Amy Park | | | | | | | |
| | - 011 22 | | 20510 Old York Road | | | | | | | |
| | | | WHITE HALL MD 21161 | | | | | | | |
| | | | OM P.O. R423778698 | | | IBCOE 5WTGK | ~ | | 03/28/20 | |
| 1 | 1 | 047966598 | SOUTHERN BK CLUBS GT SLAYING | V H372 | R | 9781683691433 | | | 12.87 | 12.8 |
| | | LPO | | | | | 6GRG7 LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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ORDER ENTRY ACCOUNT PAGE TAX 356 C59KHQEL 20W0498 6

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA ORDERED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE | BS 6GRG7 | | | 12.87 |
| | | T TIVEDIV | 9241996900535518991472 | | | 04/06/2020 | | | | |
| | | | : Gaurav Arora 920 7th street NE WASHINGTON DC 20002 OM P.O. R439513125 | | | IBCOE 5WTGR | CESAC OBD | ייים. | 02/20/20 | |
| 1 | | | HIDDEN VALLEY ROAD | D800 | R | 9780385543767 | | 44.0 | | 16.77 |
| | 1 | | RETAIL 29.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6GRG8 | | | 16.77 |
| | | | TRACKING # 9241996900535518991489 | | | METER DATE 04/06/2020 | | | | |
| | | | : maria otero 3351 18th St NW WASHINGTON DC 20010 | | | | | | | |
| 1 | | | OM P.O. R478241017 MORE THAN READY | F101 | R | IBCOE 5WTGZ 9781580059480 | | 44.0 | 03/28/20 15.68 | 15.68 |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991496 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRG9 | | | 15.68 |
| | FOR DE | LIVERY TO | : Robin Kempf 32 Burling lane #202 NEW ROCHELLE NY 10801 | | | | | | | |
| 1 | | | OM P.O. R980654492 SOUTHERN BK CLUBS GT SLAYING | V H372 | R | IBCOE 5WTJB 9781683691433 | | 44.0 | 03/28/20 12.87 | 12.87 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | WE A | | TI.38 SERVIC | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518991502 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRHB | | | |
| | ITEMS | BELOW FR | Rachel Griffin Cherry Oca Ln FRAMINGHAM MA O1702 OM P.O. R097642585 | | | IBCOE 5ZLNJ | | | 03/28/20 | |
| 1 | 1 | 047966598 LPO | SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | 9781683691433 | 22.99 6GRHF LN | | 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991519 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRHF | | | 12.87 |
| | | | : Jennifer Gallagher 539 New York Street DUNMORE PA 18509 OM P.O. R147473027 | | | IBCOE 5ZLN7 | C5618 ORD | | 03/28/20 | |
| 1 | 1 | 047966598 LPO | SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | 9781683691433 | 22.99 6GRHG LN | | 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991526 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRHG | | | 12.87 |
| | FOR DE | LIVERY TO | : maura cowley 121-1 thomas street nw WASHINGTON DC 20001 | | | | | | | |
| 1 | | | OM P.O. R296787438 HOW MUCH OF THESE HILLS IS GOI | 3009 | R | IBCOE 5ZLRR 9780525537205 | | 44.0 | 03/28/20 14.56 | 14.56 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 14.56 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GRHJ | | | |
| | | | 9241996900535518991533 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : BB Otero | | | | | | | |
| | | | 3500 Shepherd St CHEVY CHASE MD 20815 | | | | | | | |
| 1 | | | OM P.O. R363767656 MORE THAN READY | F101 | R | IBCOE 5ZLS2 9781580059480 | | 44.0 | 03/28/20 15.68 | 15.68 |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15.68 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518991540 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRHK | | | |
| | FOR DE | LIVERY TO | : Miranda Brown 234 harryel st | | | | | | | |
| 1 | | | PITTSFIELD MA 01201 OM P.O. R364388041 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | | C575G ORD 22.99 | | 03/28/20 12.87 | 12.87 |
| | | LPO | | | | | 6GRHM LN | 0001 | | |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991557 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRHM | | | 12.87 |
| | FOR DE | LIVERY TO | : vincent giordano 28 fairview ave | | | | | | | |
| 1 | | 047918151 | RIDGEFIELD CT 06877 OM P.O. R528178468 RAINBOW SEASHELLS 2000 PIECE P | н356 | М | | C55VR ORD 29.99 | 44.0 | 03/28/20 16.79 | 16.79 |
| | | LPO | | | | | 6GRHQ LN | 0002 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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| | 1 | | RETAIL 29.99 AVG DISC | | | SUBTOTAL | | | | 16.7 |
| | | | CHAMBER VIA USPS-PRIORITY MAIN SHIP DATE 04/06 #005300122 | LY #CTNS | | 1 WT 0 L | BS 6GRHQ | | | |
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| | | | 9205590100039407321983 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Mignon Groch | | | | | | | |
| | | | 300 Orchard Way MERION STATION PA 19066 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R550671513 | | | IBCOE 5ZLZL | C58KO ORD | DT: | 03/28/20 | |
| 1 | | | LENGTH OF A STRING | 0883 | Q | 9780735229488 | | 44.0 | | 5.0 |
| | | LPO | | | | | 6GRHR LN | 0001 | | |
| | 1 | | RETAIL 8.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5.0 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 T | BS 6GRHR | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518991564 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Gregory Kronberg | | | | | | | |
| | | | 137 West 72nd St 5re | | | | | | | |
| | | | NEW YORK NY 10023 | | | | | | | |
| | | | OM P.O. R575556483 | | | IBCOE 5ZLZ4 | | | 03/28/20 | |
| 1 | 1 | 050185415 LPO | TEMPTATION | D777 | Q | 9781681374376 | 19.95 6GRHS LN | | 11.17 | 11.1 |
| | 1 | | RETAIL 19.95 AVG DISC | 44 0% | | SUBTOTAL | | | | 11.1 |
| | | | CHAMBER VIA USPS ECON W DC | Y Y | | DODIOTAL | | | | **** |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRHS | | | |
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| | | | 9241996900535518991571 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Lara Collins | | | | | | | |
| | | | 333 Sumpter St LYNCHBURG VA 24503 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R655509060 | | | IBCOE 5ZL1H | C57HX ORD | DT: | 03/28/20 | |
| 1 | | | WICKED SAINTS | G422 | Q | 9781250195678 | | | 6.15 | 6.1 |
| | | LPO | | | | | 6GRHW LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 10.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 6.15 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRHW | | | |
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| | | | 9241996900535518991588 | | | 04/06/2020 | | | | |
| | EOB DE | T.TVFPV TO | : Barbara Reedy | | | | | | | |
| | FOR DE | HIVERT TO | 3724 East Ave | | | | | | | |
| | | | READING PA 19606 | | | | | | | |
| | | | OM P.O. R871704234 | | | IBCOE 5ZL42 | | | 03/28/20 | |
| 1 | 1 | | SOUTHERN BK CLUBS GT SLAYING V | H372 | R | 9781683691433 | | | 12.87 | 12.87 |
| | | LPO | | | | | 6GRHZ LN | 0002 | | |
| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.87 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRHZ | | | |
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| | | | 9241996900535518991595 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Jennifer Lin | | | | | | | |
| | 011 22 | | 556 Gates | | | | | | | |
| | | | Apt 6 | | | | | | | |
| | | | BROOKLYN NY 11221 | | | | ar.c== | | 00/00/00 | |
| 1 | | BELOW FR 055708515 | OM P.O. R893455243 SABRINA & CORINA | 0676 | | IBCOE 5ZL5P 9780525511304 | | | 03/28/20 9.52 | 9.52 |
| | Т. | LPO | SABRINA & CORINA | 0070 | Q | 760323311304 | 6GRH0 LN | | 9.52 | 9.52 |
| | | 210 | | | | | 001110 211 | 0002 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.52 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 WT 0 L | DG CGDIIO | | | |
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| | | | 9241996900535518991601 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : Anna Goulart | | | | | | | |
| | | | 1 Little Pine Way | | | | | | | |
| | | | MATTAPOISETT MA 02739 | | | | | | | |
| 1 | | | OM P.O. R264346205 | 2000 | 1 | IBCOE 5ZWSJ | | | 03/29/20 | 14.56 |
| 1 | Т. | U5139489U LPO | HOW MUCH OF THESE HILLS IS GOL | 3009 | R | 9 /8052553 /205 | 26.00 6GRH1 LN | | 14.56 | 14.56 |
| | | цьо | | | | | OGRAI LIN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 14.56 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6GRH1 | | | |
| | | | 9241996900535518991618 | | | 04/06/2020 | | | | |
| | | | : Kimberly Kantarakis 43 W Collingswood Ave. OAKLYN NJ 08107 | | | _ | | | | |
| 1 | | | OM P.O. R534996623 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | IBCOE 5ZWTT 9781683691433 | | 44.0 | 03/29/20 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518991625 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRH2 | | | |
| | FOR DE | LIVERY TO | : Susan Polos 2 Ashby Place KATONAH NY 10536 | | | | | | | |
| 1 | | | OM P.O. R753799283 JACK KEROUAC IS DEAD TO ME | G422 | R | IBCOE 5ZWW5 9781250312235 | | 44.0 | 03/29/20 10.63 | 10.63 |
| | 1 | | RETAIL 18.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991632 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRH3 | | | 10.63 |
| | FOR DE | LIVERY TO | : Christina Zinna 426 John Mahar Hwy 203 | | | | | | | |
| 1 | | | BRAINTREE MA 02184 OM P.O. R182606621 CITY OF GIRLS | 3009 | Q | IBCOE 50K5B 9781594634741 | | 44.0 | 03/29/20 9.52 | 9.52 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUANTITY RED SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | | RETAIL 17.00 AVG DIS CHAMBER VIA USPS ECON W DC | C 44.0% | | SUBTOTAL | | | | 9 |
| | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GRH4 | | | |
| | | 9241996900535518991649 | | | 04/06/2020 | | | | |
| | | : Susan Smith 10009 Carpers Farm Court VIENNA VA 22182 | | | | | | | |
| | | OM P.O. R342425688 DISAPPEARING EARTH | 0249 | Q | IBCOE 50K6G 9780525436225 | | 44.0 | 9.49 | 9 |
| 1 | | RETAIL 16.95 AVG DIS CHAMBER VIA USPS ECON W DC | SC 44.0% Y | | SUBTOTAL | | | | 9 |
| | | SHIP DATE 04/06 # TRACKING # 9241996900535518991656 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRH5 | | | |
| | | : Caitlin Siciliano 385 Campgaw Road MAHWAH NJ 07430 | | | | | | | |
| | | OM P.O. R433447353 CHECK PLEASE BK 2 STICKS & S | SCO G422 | Q | IBCOE 50K6R 9781250179500 | | 44.0 | 03/29/20 9.51 | 9 |
| 1 | | RETAIL 16.99 AVG DIS CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | C 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6GRH6 | | | 9 |
| | | TRACKING # 9241996900535518991663 | | | METER DATE 04/06/2020 | | | | |
| | | : Elizabeth McCracken 1117 Sheep Farm Rd WEYBRIDGE VT 05753 | | | | | | | |
| | | OM P.O. R461273982 AFTERLIFE | 3833 | R | IBCOE 50K60 9781643750255 | | 44.0 | 03/29/20 14.53 | 14 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| 丁 | 1 | | RETAIL 25.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.5 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535518991670 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Mike Scalise | | | | | | | |
| | | | 143 16th St. | | | | | | | |
| | | | Apt. 3 | | | | | | | |
| | | | BROOKLYN NY 11215 | | | | | | | |
| _ | | | OM P.O. R471567818 | 2000 | _ | | C6CH9 ORD | | 03/29/20 | 3.4 |
| 1 | | | HOW MUCH OF THESE HILLS IS GOI | 3009 | I R | 9780525537205 | | | 14.56 | 14. |
| | | LPO | | | | | 6GRH8 LN | 0001 | | |
| _ | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. |
| | | | CHAMBER VIA USPS ECON W DC | Y CENT | | 1 tim 0 t | DG CGDIIO | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRH8 | | | |
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| | | | 9241990900535516991067 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Gail Christopher | | | | | | | |
| | | | 3600 Lumar Drive | | | | | | | |
| | | | FORT WASHINGTON MD 20744 | | | | | | | |
| | | | OM P.O. R685742934 | | | IBCOE 50K8F | C6CDH ORD | | 03/29/20 | |
| 1 | 1 | | MORE THAN READY | F101 | R | 9781580059480 | | | 15.68 | 15. |
| | | LPO | | | | | 6GRH9 LN | 0001 | | |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRH9 | | | |
| Т | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518991694 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Will Otto | | | | | | | |
| Т | | | 75 Paul Gore Street | | | | | | | |
| | | | Apt 1 | | | | | | | |
| П | | | BOSTON MA 02130 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R235991669 | | | IBCOE 51DR1 | C6FA0 ORD | DT: | 03/29/20 | |
| 1 | 1 | 051244327 | HIDDEN VALLEY ROAD | D800 | R | 9780385543767 | 29.95 | 44.0 | 16.77 | 16. |
| | | LPO | | | | | 6GRJB LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 29.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 16. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535518991700 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Jason Tucker | | | | | | | |
| | | | 35 Hall St | | | | | | | |
| | | | #1 JAMAICA PLAIN MA 02130 | | | | | | | |
| | TTEMS | BELOW ER | OM P.O. R279046319 | | | IBCOE 51DR8 | C6F04 ORD | DT: | 03/29/20 | |
| 1 | | | ABBY IN OZ (WHATEVER AFTER SPE | 4170 | R | | | | 9.51 | 9. |
| | | LPO | | | | | 6GRJF LN | | 7.01 | |
| | 7 | | 16.00 | 4.4.00 | | GIID TO THE | | | | 0 |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 9. |
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| ١, | TOR DE | T.TVERV TO | : Marcia Marafioti | | | | | | | |
| , | OK DE | DIVERT TO | 7 Dark Pond Trl | | | | | | | |
| | | | WILTON CT 06897-1340 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R469947488 | | | IBCOE 51DT2 | C6D31 ORD | DT: | 03/29/20 | |
| 1 | 1 | 048846459 | BK FOR ESCARGOT | B133 | R | 9780374312862 | | | 9.51 | 9. |
| | | LPO | | | | | 6GRJG LN | 0001 | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| П | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRJG | | | |
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| | | | 9241996900535518991724 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Joanna Sanborn | | | | | | | |
| _ | | | 4 Fawn Rd | | | | | | | |
| | TERMO | DEL ON ED | SHERBORN MA 01770 | | | TROOP FIRE | GCDOD ODD | ъ. | 02/00/00 | |
| 1 | | | OM P.O. R879616921 | 0601 | | IBCOE 51DZ6 | | | 03/29/20 | 9. |
| - 1 | 1 | U51262316 LPO | LIST OF THINGS THAT WILL NOT C | 0684 | R | 19 /81101938096 | | | 9.51 | 9. |
| | | ПЪО | | | | | 6GRJH LN | 0002 | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| OLDERED | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 9.51 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518991731 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRJH | | | |
| | | | : AmberLee Dingess 2 McKensie Ln FAIRHAVEN MA 02719 OM P.O. R980333686 | | | IBCOE 51D02 | CAFOI. ORD | DT: | 03/29/20 | |
| 1 | | | SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | | | 44.0 | 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991748 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRJK | | | 12.87 |
| 1 | ITEMS | BELOW FR | : Colleen Kuusinen 102 High Street, Apt 1 GREENFIELD MA 01301 OM P.O. R035532736 REDHEAD BY THE SIDE OF THE ROA | 0249 | R | | C0BVJ ORD 26.95 | | 03/30/20 | 15.09 |
| _ | | LPO | | | 10 | | 6GRJL LN | | 13.03 | |
| | 1 | | RETAIL 26.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991755 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRJL | | | 15.09 |
| | FOR DE | LIVERY TO | : Eileen Fremont 130 Carnoustie Way MEDIA PA 19064 | | | | | | | |
| 1 | | | OM P.O. R998389106 AFTERLIFE | 3833 | R | IBCOE 51J41 9781643750255 | | 44.0 | 03/30/20 14.53 | 14.53 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| SD SHIPPED | AUTHOR | RETAIL 25.95 AVG DISC | 11 02 | | SUBTOTAL | PRICE | DISC | (III IZIC BIGC) | 14. |
| | | CHAMBER VIA USPS ECON W DC | Y | | SOBIOTAL | | | | 17. |
| | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRJM | | | |
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| | | 9241996900535518991762 | | | 04/06/2020 | | | | |
| FOR DE | LIVERY TO | : Molly Wolf | | | | | | | |
| | | 123 Wyndmoor Rd | | | | | | | |
| TTEMS | BFI.OW FR | HAVERTOWN PA 19083 OM P.O. R390105682 | | | IBCOE 51K98 | COCA7 OPD | ידת: | 03/30/20 | |
| | 047966598 | | н372 | R | | | | | 12.8 |
| | LPO | | | | | 6GRJP LN | | | |
| 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.8 |
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| | | 9241996900535518991779 | | | 04/06/2020 | | | | |
| | | | | | 01/00/2020 | | | | |
| FOR DE | LIVERY TO | : Jane Cavolina 1012 Bradley Court | | | | | | | |
| | | MOUNT LAUREL NJ 08054 | | | | | | | |
| | | OM P.O. R689863932 | | | IBCOE 51LCX | | | 03/30/20 | |
| . 1 | | REDHEAD BY THE SIDE OF THE ROA | 0249 | R | 9780525658412 | | | 15.09 | 15.0 |
| | LPO | | | | | 6GRJQ LN | 0001 | | |
| 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.0 |
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| | | 9241996900535518991786 | | | 04/06/2020 | | | | |
| FOR DE | LIVERY TO | : Whitney Scharer | | | | | | | |
| | | 20 Jason St | | | | | | | |
| TUEMO | | ARLINGTON MA 02476-6409 OM P.O. R855163818 | | | IBCOE 51LDF | COCES ODD | рш• | 03/30/20 | |
| | 051417141 | | 0884 | | 9781536212587 | | | 4.47 | 4. |
| | LPO | MERCI SOAREZ CHANGES GEARS | 0001 | \ <u>\</u> | 701330212307 | 6GRJR LN | | 4.47 | 1. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 7.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 4.47 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRJR | | | |
| | | | TRACKING # 9241996900535518991793 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Meredith Kiss 800 grand concourse 5CS BRONX NY 10451 | | | | | | | |
| 1 | | | OM P.O. R981897908 HIDING IN PLAIN SIGHT | н001 | R | IBCOE 51LDM 9781250210715 | | 44.0 | 03/30/20 15.67 | 15.67 |
| | 1 | | RETAIL 27.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15.67 |
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| | | | : MacGregor Linsley 520 Ward Street Ext WALLINGFORD CT 06492 | | | TDG0D 51W0V | | DE. | 02/20/20 | |
| 1 | | | OM P.O. R385399506 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | IBCOE 51M9K 9781683691433 | | 44.0 | 03/30/20 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991816 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRJT | | | 12.87 |
| | | | : Cynthia L Wood 112 Maple Street BETHLEHEM NH 03574 | | | | | | | |
| 1 | | | OM P.O. R485878226 AFTERLIFE | 3833 | R | IBCOE 51M9X 9781643750255 | | 44.0 | 03/30/20 14.53 | 14.53 |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 25.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 14.53 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GRJW | | | |
| | | | 9241996900535518991823 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | Elizabeth Kinports 600 W 174th st Apt 22 NEW YORK NY 10033 | | | | | | | |
| 1 | | | OM P.O. R525302345 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | IBCOE 51M90 9781683691433 | | 44.0 | 03/30/20 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518991830 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRJX | | | |
| | | | : Jill Juka 730 Main St Apt C AVOCA PA 18641 | | | TDG0D 5100r | G0G0W 0DD | DE. | 02/20/20 | |
| 1 | | | OM P.O. R279306945 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | IBCOE 51Q8K 9781683691433 | 22.99 6GRJZ LN | 44.0 | 03/30/20 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE | BS 6GRJZ | | | 12.87 |
| | | | 9241996900535518991847 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Steven Gomzi 30 Bern Drive STRATFORD CT 06614 | | | | | | | |
| 1 | | | OM P.O. R376296156 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | IBCOE 51Q8R 9781683691433 | | 44.0 | 03/30/20 12.87 | 12.87 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ - | NTITY | T/C | TITLE | WE A | PPL | Y 1.5% SERVIC | UNIT | 양 | UNIT PRICE | EXTENSION |
| ORDERED | | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | 1 | | RETAIL 22.99 AVG DISC | 14.0% | | SUBTOTAL | | | | 12.87 |
| | | | CHAMBER VIA USPS ECON W DC | K CENTO | | 1 t.m 0 t | DG CGD TO | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GRJ0 | | | |
| | | | 9241996900535518991854 | | | 04/06/2020 | | | | |
| | | | 7241770700333310771034 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Natasha Doski | | | | | | | |
| | | | 2239 Coles Ave. | | | | | | | |
| | | | SCOTCH PLAINS NJ 07076 | | | | | | | |
| _ | | | OM P.O. R487775413 | | | IBCOE 51Q8W | | | 03/30/20 | |
| 1 | 1 | | SOUTHERN BK CLUBS GT SLAYING V | П Н372 | R | 9781683691433 | | | 12.87 | 12.87 |
| | | LPO | | | | | 6GRJ1 LN | 0001 | | |
| | 1 | | RETAIL 22.99 AVG DISC | 44 0% | | SUBTOTAL | | | | 12.87 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 000101111 | | | | 12.07 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRJ1 | | | |
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| | | | 9241996900535518991861 | | | 04/06/2020 | | | | |
| | TOD DT | | | | | | | | | |
| | FOR DE | LIVERY TO | : Travis Falligant 249 Summit Way SW | | | | | | | |
| | | | ROANOKE VA 24014 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R175698125 | | | IBCOE 51ZGF | COEKC ORD | DT: | 03/30/20 | |
| 1 | | | SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | | | | | 12.87 |
| | | LPO | | | | | 6GRJ2 LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.87 |
| | | | CHAMBER VIA USPS ECON W DC | #CTNS | | 1 WT 0 L | BS 6GRJ2 | | | |
| | | | TRACKING # | TCIND | | METER DATE | DS OGROZ | | | |
| | | | 9241996900535518991878 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Michele Messina | | | | | | | |
| | | | 7 Hampton Trail | | | | | | | |
| | | | WALLINGFORD CT 06492 | | | | | | | |
| _ | | | OM P.O. R176221068 | | | IBCOE 51ZGG | | | 03/30/20 | |
| 1 | 1 | | HIDING IN PLAIN SIGHT | H001 | R | 9781250210715 | | | 15.67 | 15.67 |
| | | LPO | | | | | 6GRJ3 LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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| INVOICE DATE | INVOICE # | |

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX | |
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| C59KHQEL | 20W0498 | 370 | 6 | |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA ORDERED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 27.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15.67 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GRJ3 | | | |
| | | | 9241996900535518991885 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Catherine Keirans PO Box 569 JACKSON NH 03846 | | | | | | | |
| 1 | | | OM P.O. R251737996 BK OF LOST FRIENDS | 0676 | R | IBCOE 51ZGR 9781984819888 | | 44.0 | 03/30/20 15.68 | 15.68 |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6GRJ4 | | | 15.68 |
| | | | TRACKING # 9241996900535518991892 | #CINS | | METER DATE 04/06/2020 | BS OGRO 4 | | | |
| | | | Catherine Grace 215A WASHINGTON ST SHERBORN MA 01770 | | | | | | | |
| 1 | | | OM P.O. R520770276 AFTERLIFE | 3833 | R | IBCOE 51ZH7 9781643750255 | COEGR ORD 25.95 6GRJ5 LN | 44.0 | 03/30/20 14.53 | 14.53 |
| | 1 | | RETAIL 25.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991908 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRJ5 | | | 14.53 |
| | FOR DE | LIVERY TO | : Karen Turcan 6324 Gray Sea Way COLUMBIA MD 21045 | | | | | | | |
| 1 | | BELOW FR 047966598 LPO | OM P.O. R721649981 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | IBCOE 51ZJW 9781683691433 | | 44.0 | 03/30/20 12.87 | 12.87 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6GRJ6 | | | |
| | | | 9241996900535518991915 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Kristin Craine 15049 Camellia Lane MONTCLAIR VA 22025 | | | | | | | |
| 1 | | | OM P.O. R793632492 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | IBCOE 51ZJ8 9781683691433 | | 44.0 | 03/30/20 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518991922 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRJ7 | | | |
| | | | : Christopher Klyza 725 Weybridge St MIDDLEBURY VT 05753 | | | | | | | |
| 1 | | | OM P.O. R141823590 DISAPPEARING EARTH | 0249 | Q | IBCOE 52K3S 9780525436225 | COER3 ORD 16.95 6GRJ8 LN | 44.0 | 03/30/20 9.49 | 9.49 |
| | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991939 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRJ8 | | | 9.49 |
| | FOR DE | LIVERY TO | : Heather Lanier 14 Adams Ave. | | | | | | | |
| 1 | | BELOW FR 051532665 LPO | PITMAN NJ 08071 OM P.O. R254959342 ORDINARY INSANITY | 0249 | R | IBCOE 52K4J 9781524747770 | | 44.0 | 03/30/20 16.21 | 16.21 |
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ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA ORDERED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 28.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 16.21 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | METER DATE | BS 6GRJ9 | | | |
| | | | 9241996900535518991946 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Megan Reid 446 Hancock St 2 BROOKLYN NY 11233 | | | | | | | |
| 1 | | | OM P.O. R273180571 RUTHLESS GODS | G422 | R | IBCOE 52K4R 9781250195692 | | 44.0 | 03/30/20 10.63 | 10.63 |
| | 1 | | RETAIL 18.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # | | | SUBTOTAL 1 WT 0 L METER DATE | BS 6GRKF | | | 10.63 |
| | FOR DE | LIVERY TO | 9205590100039407321990 : Carrie Hyla | | | 04/06/2020 | | | | |
| | | | 301 Governor Printz Boulevard CLAYMONT DE 19703 OM P.O. R310233085 | | | IBCOE 52K44 | | | 03/30/20 | |
| 1 | | 047966598 LPO | SOUTHERN BK CLUBS GT SLAYING V | | | | 22.99 6GRKG LN | | 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991953 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRKG | | | 12.87 |
| | | | : Cody Daigle-Orians 46 Alexander Street MANCHESTER CT 06040 | | | TDG07 50V57 | 207011 077 | D.E. | 02/20/00 | |
| 1 | | | OM P.O. R360601678 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | IBCOE 52K5F 9781683691433 | | 44.0 | 03/30/20 12.87 | 12.87 |
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IF PREPAID, PLEASE DISREGARD

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ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA ORDERED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GRKH | | | |
| | | | 9241996900535518991960 | | | 04/06/2020 | | | | |
| | | | : Dena ten Pas 574 Kenmore Dr LYNCHBURG VA 24503 | | | | | | | |
| 1 | | | OM P.O. R543017841 SOUTHERN BK CLUBS GT SLAYING V | н372 | R | IBCOE 52K6J 9781683691433 | | 44.0 | 03/30/20 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6GRKJ | | | 12.87 |
| | | | TRACKING # 9241996900535518991977 | #CINS | | METER DATE 04/06/2020 | BS UGRRU | | | |
| | | | : Maryellen Brown 120 Beacon Hill Drive METUCHEN NJ 08840 | | | | | | | |
| 1 | | | OM P.O. R570131112 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | IBCOE 52K6Q 9781683691433 | | 44.0 | 03/30/20 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991984 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRKK | | | 12.87 |
| | FOR DE | LIVERY TO | Darcy Gallego 623 Putman Ave PISCATAWAY NJ 08854 | | | | | | | |
| 1 | | | OM P.O. R715299212 AFTERLIFE | 3833 | R | IBCOE 52K7M 9781643750255 | | 44.0 | 03/30/20 14.53 | 14.53 |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 25.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 14. |
| 4 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRKM | | | |
| I | | | TRACKING # 9241996900535518991991 | | | METER DATE 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Katherine Branch 776 West St | | | | | | | |
| | ттгмс | DEI OM ED | CORNWALL VT 05753 OM P.O. R805843492 | | | IBCOE 52K73 | CUEAY UDD | ייים. | 03/30/20 | |
| Ī | | | AFTERLIFE | 3833 | R | 9781643750255 | | 44.0 | | 14. |
| ۱ | 1 | | RETAIL 25.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 14. |
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| | | | TRACKING # 9241996900535518992004 | | | METER DATE 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Rebecca Kreuter 4509 Twinbrook Rd. | | | | | | | |
| | | | FAIRFAX VA 22032 | | | | | | | |
| ł | | | OM P.O. R858002511 ORDINARY INSANITY | 0240 | D | IBCOE 52K8J 9781524747770 | | | 03/30/20 16.21 | 16. |
| I | | LPO | ORDINARI INSANIII | 0249 | K | 9701524747770 | 6GRKS LN | | 10.21 | 10. |
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| I | | | 9241996900535518992011 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : TERESA CALLAHAN 2032 SOUTH BRANCH ROAD | | | | | | | |
| Т | | | BRANCHBURG NJ 08876 | | | | | | | |
| | | | OM P.O. R915717955 | | | IBCOE 52K81 | | DT: | 03/30/20 | |
| | 1 | 051395267 LPO | 3 HOURS IN PARIS | Н375 | R | 9781641290418 | 27.95 6GRKT LN | | 15.65 | 15. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 27.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15.65 |
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| | | | 9241996900535518992028 | | | 04/06/2020 | | | | |
| | | | 7211770700333310772020 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Nichole Perkins | | | | | | | |
| | | | 669 E 21st St | | | | | | | |
| | | | 3F | | | | | | | |
| | | | BROOKLYN NY 11226 | | | | | | | |
| 1 | | | OM P.O. R096590217 | 7 7777 | | IBCOE 53J3T | | | 03/30/20 | 10.07 |
| | | U4/966598 LPO | SOUTHERN BK CLUBS GT SLAYING V | / H3/2 | I R | 9 / 8 1 6 8 3 6 9 1 4 3 3 | 22.99 6GRKW LN | | 12.87 | 12.87 |
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| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.87 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 22201111 | | | | 12.57 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRKW | | | |
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| | | | 9241996900535518992035 | | | 04/06/2020 | | | | |
| | TOD DT | | | | | | | | | |
| | FOR DE | LIVERY TO | : Cynthia Rugolo | | | | | | | |
| | | | 1081 Carriage Hill Pkwy ANNAPOLIS MD 21401 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R693897956 | | | IBCOE 53J8L | CNG47 ORD | DT: | 03/30/20 | |
| 1 | | | HIDING IN PLAIN SIGHT | н001 | R | 9781250210715 | | | 15.67 | 15.67 |
| | | LPO | | | | | 6GRKX LN | 0001 | | |
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| | FOR DE | LIVERY TO | : Allyson Russell | | | | | | | |
| | _ 0 DL | | 874 Main Street | | | | | | | |
| | | | READING MA 01867 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R840050634 | | | IBCOE 53J9Z | COGLJ ORD | DT: | 03/30/20 | |
| 1 | 1 | 047966598 | SOUTHERN BK CLUBS GT SLAYING V | / н372 | R | 9781683691433 | 22.99 | 44.0 | | 12.87 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518992059 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRKZ | | | |
| | | | : Jennifer Albers 165 Holbrook Road SOUTH BURLINGTON VT 05403 OM P.O. R034799584 | | | IBCOE 54C57 | CUKTO OPD | DT: | 03/31/20 | |
| 1 | | | SOUTHERN BK CLUBS GT SLAYING V | н372 | R | | | 44.0 | 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992066 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRK0 | | | 12.87 |
| | ITEMS | BELOW FR | : Joseph Reilly 1916 Altavue Rd CATONSVILLE MD 21228 OM P.O. R176400833 | 11270 | F | IBCOE 54C6R | | | 03/31/20 | 12.07 |
| 1 | | LPO | SOUTHERN BK CLUBS GT SLAYING V | H3/2 | R | 9/81683691433 | 22.99 6GRK1 LN | | 12.87 | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992073 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRK1 | | | 12.87 |
| | | | : Jonathan Vatner 1085 Warburton Ave Apt 805 YONKERS NY 10701 | | | | | | | |
| 1 | | | OM P.O. R972154397 HOW MUCH OF THESE HILLS IS GOI | 3009 | R | IBCOE 54C9S 9780525537205 | COKV8 ORD 26.00 6GRK3 LN | 44.0 | 03/31/20 14.56 | 14.56 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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| | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 14.56 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518992080 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRK3 | | | |
| | FOR DE | LIVERY TO | : Natalie Hill 1320 N. Veitch Street Apt 713 ARLINGTON VA 22201 | | | | | | | |
| 1 | | | OM P.O. R068338816 DISAPPEARING EARTH | 0249 | Q | IBCOE 54HL6 9780525436225 | | 44.0 | 03/31/20 9.49 | 9.49 |
| | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 9.49 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518992097 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRK4 | | | |
| | | | : Norma O'Reilly 1303 Magnolia Drive WAYLAND MA 01778 | | | TROOP 5 4 m/g | COMAN ODD | DE. | 02/21/20 | |
| 1 | | | OM P.O. R163642427 REDHEAD BY THE SIDE OF THE RO. | A 0249 | R | IBCOE 54HMS 9780525658412 | | 44.0 | 03/31/20 15.09 | 15.09 |
| | 1 | | RETAIL 26.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992103 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRK5 | | | 15.09 |
| | | | : Corinne Marshall 211 Amesbury Lane NEWPORT NEWS VA 23606 | | | | | | | |
| 1 | | | OM P.O. R678000708 SOUTHERN BK CLUBS GT SLAYING | И Н372 | R | IBCOE 54HQB 9781683691433 | | 44.0 | 03/31/20 12.87 | 12.87 |
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ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

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| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992110 | ¥ #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRK6 | | | |
| 1 | ITEMS | BELOW FR | : Nancy Greenberg 193-01C 73rd Avenue FRESH MEADOWS NY 11366 OM P.O. R902698849 ABBY IN OZ (WHATEVER AFTER SPE | 4170 | P | IBCOE 54HRT | | | 03/31/20 9.51 | 9.51 |
| | | LPO | AGE ASITA ASVSTANN) 20 NI 1668 | 41/0 | K | 9/60343/40094 | 6GRK7 LN | | 9.51 | 9.31 |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992127 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRK7 | | | 9.51 |
| 1 | ITEMS | BELOW FR | : Jenna Torres 1800 Memphis St. PHILADELPHIA PA 19125 OM P.O. R169578079 SOUTHERN BK CLUBS GT SLAYING V | H372 | R | IBCOE 54LXR 9781683691433 | | | 03/31/20 12.87 | 12.87 |
| | | LPO | | | | | 6GRK8 LN | | | |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992134 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRK8 | | | 12.87 |
| | FOR DE | LIVERY TO | : skyler browder 58 rushmore st HUNTINGTON STATION NY 11746 | | | | | | | |
| 1 | | | OM P.O. R951804603 AFTERLIFE | 3833 | R | IBCOE 54L0M 9781643750255 | | 44.0 | 03/31/20 14.53 | 14.53 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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| | 1 | | RETAIL 25.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 14.53 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRK9 | | | |
| | | | TRACKING # 9241996900535518992141 | | | METER DATE 04/06/2020 | | | | |
| | | | : Sophie Bilsky-Endo 65 Colonial Drive ARLINGTON MA 02474 | | | | | | | |
| 1 | | | OM P.O. R156046968 MORE THAN READY | F101 | R | IBCOE 54T1J 9781580059480 | | 44.0 | 03/31/20 15.68 | 15.68 |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992158 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRLF | | | 15.68 |
| | ITEMS | BELOW FR | : Megan Schubert 615 W 184th Street 6A NEW YORK NY 10033 OM P.O. R165548696 | | | IBCOE 54T1M | | | 03/31/20 | |
| 1 | 1 | 049631532 LPO | HIDING IN PLAIN SIGHT | H001 | R | 9781250210715 | 27.99 6GRLG LN | | 15.67 | 15.67 |
| | 1 | | RETAIL 27.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992165 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRLG | | | 15.67 |
| | FOR DE | LIVERY TO | : Susan McDonald 12 Green Lane HARWICH MA 02645 | | | | | | | |
| 1 | | | OM P.O. R376541820 REDHEAD BY THE SIDE OF THE ROA | 0249 | R | IBCOE 54T2Z 9780525658412 | CONPK ORD 26.95 6GRLH LN | 44.0 | 03/31/20 15.09 | 15.09 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 26.95 AVG DIS | C 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535518992172 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Debra Klein | | | | | | | |
| | | | 20 Stearns St | | | | | | | |
| | | | CAMBRIDGE MA 02138 | | | | | | | |
| | | | OM P.O. R493767035 | 2010 | | | COMY9 ORD | | 03/31/20 | 7.6 |
| 1 | 1 | | BK OF LOST FRIENDS -LP | C813 | Q | 9780593286418 | | | 16.80 | 16. |
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| | 1 | | RETAIL 30.00 AVG DIS CHAMBER VIA USPS ECON W DC | SC 44.0% | | SUBTOTAL | | | | 16. |
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| | יםת פרטי | T TUEDV TO | : Jacqueline Green | | | | | | | |
| T. | OK DE | DIVEKI 10 | 6421 Rock Forest Dr #101 | | | | | | | |
| | | | Apt 101 | | | | | | | |
| | | | BETHESDA MD 20817 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R498944298 | | | IBCOE 54T3T | COMYR ORD | DT: | 03/31/20 | |
| 1 | | | DISAPPEARING EARTH | 0249 | 0 | 9780525436225 | | | 9.49 | 9. |
| | _ | LPO | | 0217 | × | 7 7 0 0 0 2 0 1 3 0 2 2 0 | 6GRLK LN | | 2.12 | , |
| | 1 | | RETAIL 16.95 AVG DIS | SC 44.0% | | SUBTOTAL | | | | 9. |
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| | | | 9241996900535518992196 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Natasha Young | | | | | | | |
| | | | 85 Eagle Street | | | | | | | |
| | | | Apt 1-rear | | | | | | | |
| | | | BROOKLYN NY 11222 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R792122116 | | | IBCOE 54T5M | COMXO ORD | DT: | 03/31/20 | |
| 1 | 1 | 051394890 | HOW MUCH OF THESE HILLS IS G | OL 3009 | R | 9780525537205 | 26.00 | 44.0 | 14.56 | 14. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA ORDERED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 14.56 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRLL | | | |
| | | | TRACKING # | TI CIIIO | | METER DATE | DD VOREE | | | |
| | | | 9241996900535518992202 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Amanda Neczypor | | | | | | | |
| | | | 311 Brentford Rd HAVERFORD PA 19041 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R852386826 | | | IBCOE 54T56 | COMGO ORD | DT: | 03/31/20 | |
| 1 | | | ARU SHAH & THE SONG OF DEATH | 5668 | Q | 9781368023559 | 7.99 | 44.0 | | 4.47 |
| | | LPO | | | | | 6GRLP LN | 0001 | | |
| | 1 | | RETAIL 7.99 AVG DISC CHAMBER VIA UPS-GROUND PREPAII | | | SUBTOTAL | | | | 4.47 |
| | | | SHIP DATE 04/06 #008976424 | #CTNS | | 1 WT 0 L | BS 6GRLP | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 1Z50V7510374849694 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Megan Murphy | | | | | | | |
| | | | 1 Courageous Ct. | | | | | | | |
| | | | Unit 106 SALEM MA 01970 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R995768152 | | | IBCOE 54T67 | COMID ORD | DT: | 03/31/20 | |
| 1 | | | LITTLE UNIVERSES | G422 | R | 9781250222794 | | | 10.07 | 10.07 |
| | | LPO | | | | | 6GRLQ LN | 0001 | | |
| | 1 | | RETAIL 17.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.07 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535518992219 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Tiffany Neill | | | | | | | |
| | | | 10113 Hurst Street BETHESDA MD 20814 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R299744734 | | | IBCOE 55P36 | COOAL ORD | DT: | 03/31/20 | |
| 1 | 1 | 047966598 | SOUTHERN BK CLUBS GT SLAYING V | / Н372 | R | 9781683691433 | | | 12.87 | 12.87 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

NEW YORK

SOLD TO 20W0498 BOOKSHOP LLC

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC

1140 BROADWAY STE 794 NEW YORK NY

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY T/C TITLE AUTHOR DISC ORDERED SHIPPED PRICE 22.99 AVG DISC 44.0% SUBTOTAL 12.87 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 †CTNS 1 WT 0 LBS 6GRLT TRACKING # METER DATE 9241996900535518992226 04/06/2020 FOR DELIVERY TO: Cindy Lee 96 Hart St 4D BROOKLYN NY 11206 E220 R 9783791385990 19.95 44.0 BELOW FROM P.O. R527999633 051244270 CATLADY ITEMS 03/31/20 19.95 44.0 11.17 LPO 6GRLW LN 0001 1 RETAIL 19.95 AVG DISC 44.0% SUBTOTAL 11.17 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # tCTNS 1 WT 0 LBS 6GRLW TRACKING # METER DATE 9241996900535518992233 04/06/2020 FOR DELIVERY TO: M Beth Davis 1514 Route 74 E SHOREHAM VT 05770 BELOW FROM P.O. R605804180 COPJM ORD DT: 25.95 44.0 TTEMS TROOF 55P6K 03/31/20 R 9781643750255 1 1 051002350 AFTERLIFE 3833 14.53 14.53 LPO 6GRLX LN 0001 AVG DISC SUBTOTAL 14.53 1 44.0% RETAIL 25.95 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 CTNS 1 WT BS 6GRLX TRACKING # METER DATE 9241996900535518992240 04/06/2020 FOR DELIVERY TO: Danielle Brigante 12 Elm Street NEW ROCHELLE NY 10805 ITEMS BELOW FROM P.O. R775816641 IBCOE 55P7X 1 047966598 SOUTHERN BK CLUBS GT SLAYING V H372 R 9781683691433 COOKU ORD DT: 03/31/20 22.99 44.0 12.87 12 87 1 6GRLZ LN 0001 LPO % Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| D SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12. |
| | | CHAMBER VIA USPS ECON W DC | K CENTO | | 1 t/m 0 t | DG CGDI Z | | | |
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| | | 9241996900535518992257 | | | 04/06/2020 | | | | |
| | | 9241990900535516992257 | | | 04/00/2020 | | | | |
| FOR DI | LIVERY TO | : Michelle Cannon | | | | | | | |
| | | 409 West Buffalo Street | | | | | | | |
| | | ITHACA NY 14850 | | | | | | | |
| | | OM P.O. R015181029 | | | IBCOE 56MD0 | | | | |
| 1 | | CITY OF GIRLS | 3009 | Q | 9781594634741 | | | 9.52 | 9. |
| | LPO | | | | | 6GRL0 LN | 0001 | | |
| 1 | | RETAIL 17.00 AVG DISC | 11 00 | | SUBTOTAL | | | | 9. |
| 1 | | CHAMBER VIA USPS ECON W DC | #4.U6 V | | SUBTUTAL | | | | 9. |
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| | | 9241996900535518992264 | | | 04/06/2020 | | | | |
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| FOR D | LIVERY TO | : Krysta Young | | | | | | | |
| | | 906 Park Pl | | | | | | | |
| | | Unit #906 | | | | | | | |
| TODA | DELOW ED | RAYNHAM MA 02767 | | | TDOOR FOME | CODOT ODD | DE. | 02/21/20 | |
| 1 11EM | 047990678 | OM P.O. R664191883 GHOST SQUAD | 1170 | D | IBCOE 56MKL 9781338280128 | COR2L ORD | | 10.07 | 10. |
| | LPO | GHODI DQUAD | 11/0 | 1 | 701330200120 | 6GRL2 LN | | 10.07 | 10. |
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| 1 | | RETAIL 17.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
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| | | 9241996900535518992271 | | | 04/06/2020 | | | | |
| EOB DI | TTTTPDV TO | : Alina Bozyczko | | | | | | | |
| I.OK D | ELIVERI 10 | 2148 Harman st | | | | | | | |
| | | RIDGEWOOD NY 11385 | | | | | | | |
| TTEMS | BELOW FR | OM P.O. R750659495 | | | IBCOE 56MLG | COPWW ORD | DT: | 03/31/20 | |
| | | SOUTHERN BK CLUBS GT SLAYING V | н372 | R | | | | | 12. |
| | LPO | | | | | 6GRL3 LN | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518992288 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRL3 | | | |
| | | | : Anne Grady 50 Angela St CANTON MA 02021 OM P.O. R365577747 | | | IBCOE 56W4J | CUIION OPD | ייים | 04/01/20 | |
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| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992295 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRL4 | | | 12.87 |
| | ITEMS | BELOW FR | : John Elder 19 Mountain Street BRISTOL VT 05443 OM P.O. R626170287 | | | IBCOE 56W45 | | | 04/01/20 | |
| 1 | 1 | 051002350 LPO | AFTERLIFE | 3833 | R | 9781643750255 | 25.95 6GRL5 LN | | 14.53 | 14.53 |
| | 1 | | RETAIL 25.95 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407322003 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRL5 | | | 14.53 |
| | FOR DE | LIVERY TO | Deborah Wing 448 Indian Trail LEICESTER VT 05733 | | | | | | | |
| 1 | | | OM P.O. R139073055 AFTERLIFE | 3833 | R | IBCOE 57B49 9781643750255 | COVNK ORD 25.95 6GRL6 LN | 44.0 | 04/01/20 14.53 | 14.53 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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| | 1 | | RETAIL 25.95 AVG DIS CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992301 | C 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRL6 | | | 14.53 |
| 1 | ITEMS | BELOW FR | : Yonah Bromberg Gaber 534 Washington Crossing Roa NEWTOWN PA 18940 OM P.O. R651819290 CHECK PLEASE BK 2 STICKS & S | | Q Q | IBCOE 57B65 9781250179500 | | 44.0 | 04/01/20 9.51 | 9.51 |
| | 1 | пьо | RETAIL 16.99 AVG DIS CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992318 | C 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRL7 | 0001 | | 9.51 |
| 1 | ITEMS | BELOW FR | : Kelly Goodman 18003 lake azure way BOCA RATON FL 33496 OM P.O. R671855753 | 115 | | IBCOE 57B67 | | | 04/01/20 | 0.51 |
| 1 | 1 | 049212096 LPO | ABBY IN OZ (WHATEVER AFTER S | SPE 4170 | R | 9780545746694 | 16.99 6GRL8 LN | | 9.51 | 9.51 |
| | 1 | | RETAIL 16.99 AVG DIS CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992325 | C 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRL8 | | | 9.51 |
| | ITEMS | BELOW FR | : Elizabeth Kilgallon 121 Buxton Rd BEDFORD HILLS NY 10507 OM P.O. R507127795 | | | IBCOE 57FRW | | | 04/01/20 | |
| 1 | 1 | 044545650 LPO | WHERE REASONS END | 0676 | R | 9781984817372 | 25.00 6GRMB LN | | 14.00 | 14.00 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ORDERED | | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | 1 | | RETAIL 25.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.00 |
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| | | T TITEDIT | . Tolic Desc | | | | | | | |
| | FOR DE | LIVERY TO | : Julie Ross 26 Stevens Terrace | | | | | | | |
| | | | ARLINGTON MA 02476 | | | | | | | |
| | TTFMS | BELOW ED | OM P.O. R288377902 | | | IBCOE 57JK8 | COMAX OBD | DT: | 04/01/20 | |
| 1 | | | AFTERLIFE | 3833 | R | 9781643750255 | | | 14.53 | 14.53 |
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| | FOR DE | LIVERY TO | : Hens Breet | | | | | | | |
| | | | 380 Mountain Road #1213 | | | | | | | |
| | TERMO | DELOW ED | UNION CITY NJ 07087 OM P.O. R288714727 | | | TROOP F7TKO | COME 4 ODD | ъш. | 04/01/00 | |
| 1 | | | HIDING IN PLAIN SIGHT | H001 | D | IBCOE 57JK9 9781250210715 | C0WF4 ORD 27.99 | | 04/01/20 15.67 | 15.67 |
| | | LPO | HIDING IN PLAIN SIGHT | HOOT | л | 9/01230210/13 | 6GRMG LN | | 13.07 | 15.07 |
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| | 1 | | RETAIL 27.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.67 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | = |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRMG | | | |
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| | | | 9241996900535518992356 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | - | | | | | | | |
| | | | 53 Havelock Rd | | | | | | | |
| | | | WORCESTER MA 01602 | | | | | | | |
| | | | OM P.O. R439536321 | | | IBCOE 57JLZ | | | 04/01/20 | |
| 1 | 1 | | SOUTHERN BK CLUBS GT SLAYING V | H372 | R | 9781683691433 | | | 12.87 | 12.87 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 387 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992363 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRMH | | | 12.87 |
| 1 | ITEMS | BELOW FR | : Eytan Kessler 188 North Coleman Road CENTEREACH NY 11720 OM P.O. R268783744 SOUTHERN BK CLUBS GT SLAYING V | 7 нз72 | R | IBCOE 57RR2 9781683691433 | | 44.0 | | 12.87 |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992370 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRMK | | | 12.87 |
| 1 | ITEMS | BELOW FR | : Marco Cisneros 618 Walnut St. COATESVILLE PA 19320 OM P.O. R318744778 LAST BK ON THE LEFT | 0433 | R | IBCOE 57RR6 9781328566317 | | 44.0 | 04/01/20 14.56 | 14.56 |
| | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992387 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRML | | | 14.56 |
| 1 | ITEMS | BELOW FR | : Lisa Fay 124 Englewood NEW HAVEN CT 06515 OM P.O. R420088698 CHECK PLEASE BK 2 STICKS & SCO | G422 | Q | IBCOE 57RS3 9781250179500 | | 44.0 | 04/01/20 9.51 | 9.51 |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| 04 | 06 | 2020 | 346 |
| | MO. 04 | | MO. DAY YEAR 04 06 2020 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 388 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | WE A | PPL | Y 1.5% SERVIC | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | VOICES |
| OKDEKED | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9.51 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GRMM | | | |
| | | | 9241996900535518992394 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | Elizabeth Rine 249 Ocean Parkway Apt 4B BROOKLYN NY 11218 | | | | | | | |
| 1 | | | OM P.O. R473603332 SABRINA & CORINA | 0676 | Q | IBCOE 57RTR 9780525511304 | | 44.0 | 04/01/20 9.52 | 9.52 |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 9.52 |
| | | | SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407322010 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRMP | | | |
| | FOR DE | LIVERY TO | : Coty Poynter 3811 Canterbury RD APT 208 BALTIMORE MD 21218 | | | | | | | |
| 1 | | | OM P.O. R830063375 SABRINA & CORINA | 0676 | Q | IBCOE 57RZ4 9780525511304 | | 44.0 | 04/01/20 9.52 | 9.52 |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 9.52 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518992400 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRMS | | | |
| | FOR DE | LIVERY TO | : Ellen Dugan 1723 Hanover Ave. Apt 7 | | | | | | | |
| 1 | | | RICHMOND VA 23220 OM P.O. R092813626 HIDDEN VALLEY ROAD | D800 | R | IBCOE 58M8J 9780385543767 | | 44.0 | 04/01/20 16.77 | 16.77 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | WE A | PPL | 1 1.5% SERVIC | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | 1 | | RETAIL 29.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 16.77 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | | BS 6GRMT | | | |
| | | | TRACKING # 9241996900535518992417 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Serina Morgan 104 Jackson AV | | | | | | | |
| | ттгмс | ספו∩ש פס | WAYNE NJ 07470 OM P.O. R136071815 | | | IBCOE 58M8T | CUASE VED | ייים די | 04/01/20 | |
| 1 | | | BK FOR ESCARGOT | B133 | R | 9780374312862 | | 44.0 | 9.51 | 9.51 |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 9.51 |
| | | | SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407322027 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRMW | | | |
| | FOR DE | LIVERY TO | : Carmel Lobello | | | | | | | |
| | | | 29 Sterling Place FL 1 BROOKLYN NY 11217 | | | | | | | |
| 1 | | | OM P.O. R209518901 ROMANCE OF AMER COMMUNISM | Н741 | Q | IBCOE 58M9J 9781788735506 | C0ZN2 ORD 19.95 6GRMX LN | 44.0 | 04/01/20 11.17 | 11.17 |
| | 1 | | RETAIL 19.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 11.17 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518992424 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRMX | | | |
| | FOR DE | LIVERY TO | : Leigh Simmons 24 Wolcott Road Unit 2 | | | | | | | |
| | ITEMS | BELOW FR | REVERE MA 02151 OM P.O. R273978741 | | | IBCOE 58M93 | COYXG ORD | DT: | 04/01/20 | |
| 1 | 1 | 049631532 LPO | HIDING IN PLAIN SIGHT | Н001 | R | 9781250210715 | 27.99 6GRMZ LN | | 15.67 | 15.67 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 27.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15.67 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518992431 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRMZ | | | |
| | FOR DE | LIVERY TO | : Karen Bruch 119 Blackthorn Drive BUTLER PA 16002 | | | | | | | |
| 1 | | | OM P.O. R336439841 DISAPPEARING EARTH | 0249 | Q | IBCOE 58NBJ 9780525436225 | | 44.0 | 04/01/20 9.49 | 9.49 |
| | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 9.49 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518992448 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRM0 | | | |
| | | | : Eleanor Williams 912 North Market Street FREDERICK MD 21701 | | | | | | | |
| 1 | | | OM P.O. R414465050 HIDDEN VALLEY ROAD | D800 | R | IBCOE 58NCR 9780385543767 | | 44.0 | 04/01/20 16.77 | 16.77 |
| | 1 | | RETAIL 29.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992455 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRM1 | | | 16.77 |
| | FOR DE | LIVERY TO | : patricia gomersall 3700 Massachusetts Ave NW Apt.L11 WASHINGTON DC 20016 | | | | | | | |
| 1 | | BELOW FR 055432457 LPO | ОМ Р.О. R588905923 NAAMAH | 3009 | Q | IBCOE 58ND5 9780525536345 | | 44.0 | 04/01/20 8.96 | 8.96 |
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ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 8. |
| | | SHIP DATE 04/06 # | #CTNS | 3 | | BS 6GRM2 | | | |
| | | TRACKING # 9241996900535518992462 | | | METER DATE 04/06/2020 | | | | |
| FOR DE | LIVERY TO | : Tekomah Goggins 33 Watcha Path | | | | | | | |
| TTEMS | BELOW FR | EDGARTOWN MA 02539 OM P.O. R644925850 | | | IBCOE 58NFR | CUASS OBD | DT: | 04/01/20 | |
| 1 1 | | | 1510 | R | 9780847865864 | | 44.0 | 36.40 | 36. |
| 1 | | RETAIL 65.00 AVG DISC CHAMBER VIA USPS-PRIORITY MAI | | | SUBTOTAL | | | | 36. |
| | | SHIP DATE 04/06 #005300122 | #CTNS | 5 | 1 WT 0 L | BS 6GRM3 | | | |
| | | TRACKING # 9205590100039407322034 | | | METER DATE 04/06/2020 | | | | |
| FOR DE | LIVERY TO | : laura garbes 134 benefit street | | | | | | | |
| | | apartment 1 PROVIDENCE RI 02903 | | | | | | | |
| | | OM P.O. R651497534 | ***065 | | | C00J7 ORD | | 04/01/20 | 1.5 |
| 1 1 | LPO | IMMORTALS OF TEHRAN | H86 / | R | 9781612198187 | 27.99 6GRM4 LN | | | 15. |
| 1 | | RETAIL 27.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | SHIP DATE 04/06 # TRACKING # | #CTNS | 5 | METER DATE | BS 6GRM4 | | | |
| | | 9241996900535518992479 | | | 04/06/2020 | | | | |
| FOR DE | LIVERY TO | : Patricia Ekpo 604 Chapel St. | | | | | | | |
| | | Apt. 6 NEW HAVEN CT 06511 | | | | | | | |
| ITEMS | BELOW FR | OM P.O. R132345995 | | | IBCOE 59KFG | C00YY ORD | DT: | 04/01/20 | |
| 1 1 | 050251970 | AFROPESSIMISM | 0615 | R | 9781631496141 | | | | 16. |
| | LPO | | | | | 6GRM5 LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 29.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 16.5 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRM5 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518992486 | | | 04/06/2020 | | | | |
| - | FOR DE | LIVERY TO | : Caitlin O'Connell | | | | | | | |
| | I OIL DI | DIVERT 10 | 115 Park Avenue | | | | | | | |
| | | | VERONA NJ 07044-2313 | | | | | | | |
| | | | OM P.O. R163498493 | | | IBCOE 59KFK | | | | |
| 1 | 1 | | GHOST SQUAD | 4170 | R | 9781338280128 | | | 10.07 | 10.0 |
| | | LPO | | | | | 6GRM6 LN | 0002 | | |
| | 1 | | RETAIL 17.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.0 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 502101112 | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRM6 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518992493 | | | 04/06/2020 | | | | |
| | FOR DE | TIVERY TO | : Emily T | | | | | | | |
| | ION DE | DIVERT 10 | 2511 Briggs Chaney Road | | | | | | | |
| | | | SILVER SPRING MD 20905 | | | | | | | |
| | | | OM P.O. R454665598 | | | IBCOE 59KH4 | | | 04/01/20 | |
| 1 | 1 | 050638518 | BOBA BK | 0683 | R | 9781984824271 | 22.00 6GRM7 LN | | 12.32 | 12.3 |
| | | LPO | | | | | 6GRM/ LN | 0001 | | |
| | 1 | | RETAIL 22.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.3 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535518992509 | | | 04/06/2020 | | | | |
| | EUB DE | LIVERY TO | : Kathleen Novak | | | | | | | |
| | rok be | DIVERT 10 | 17 Glenridge Road | | | | | | | |
| | | | WHITESBORO NY 13492 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R612131883 | | | IBCOE 59KKK | C01Q4 ORD | DT: | 04/01/20 | |
| 1 | 1 | 047966598 | SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | 9781683691433 | | | 12.87 | 12.8 |
| | | LPO | | | | | 6GRM8 LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| C59KHQEL | 20W0498 | 393 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ΙΙΔΝ | TITY | T/C | TITLE | WEA | FFL | II I.J% BERVIC | UNIT | % | UNIT PRICE | EXTENSION |
| | SHIPPED | AUTHOR | 11122 | | | | PRICE | DISC | (AFTER DISC) | 211121101011 |
| П | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535518992516 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 3131 Walnut St | | | | | | | |
| | | | Apt 356 PHILADELPHIA PA 19104 | | | | | | | |
| | ттемо | DEIOM ED | OM P.O. R952697489 | | | IBCOE 59KM9 | COIVI OPD | ישר די | 04/01/20 | |
| 1 | | | IN THE WAVES | 0872 | D | 9781524744151 | | | | 15. |
| Т | | LPO | IN THE WAVES | 10072 | 1 | 7 7 0 1 3 2 4 7 4 4 1 3 1 | 6GRM9 LN | | 13.00 | 13. |
| | | ПРО | | | | | OGICHS LIN | 0001 | | |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15. |
| 7 | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRM9 | | | |
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| Т | | | 9241996900535518992523 | | | 04/06/2020 | | | | |
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| 1 | FOR DE | LIVERY TO | : Gibran Graham | | | | | | | |
| | | | 27 Central Street | | | | | | | |
| _ | | | BANGOR ME 04401 | | | | | | | |
| | | | OM P.O. R998405126 | | | IBCOE 59QZ4 | | | 04/02/20 | |
| 2 | 2 | | ARU SHAH & THE SONG OF DEATH | 5668 | Q | 9781368023559 | | | 4.47 | 8. |
| 3 | 3 | LPO | ARU SHAH & THE TREE OF WISHES | 5660 | Ъ | 9781368013857 | 6GRNB LN 16.99 | | 9.51 | 28. |
| ١, | J | LPO | ARO SHAH & THE TREE OF WISHES | 3000 | 1 | 701300013037 | 6GRNB LN | | 9.51 | 20. |
| 3 | 3 | 052322527 | SWORD IN THE STARS | 5071 | R | 9780316449298 | | 44.0 | 10.63 | 31. |
| | - | LPO | | | | | 6GRNB LN | | | |
| П | 1 | 052324505 | THEY WENT LEFT | 5071 | R | 9780316490573 | 17.99 | 44.0 | 10.07 | 10. |
| | | LPO | | | | | 6GRNB LN | 0001 | | |
| 2 | 2 | 055103785 | TIMMY FAILURE ZERO TO HERO | 5668 | R | 9781368065115 | 14.99 | 44.0 | 8.39 | 16. |
| | | LPO | | | | | 6GRNB LN | 0003 | | |
| 2 | 2 | 039414974 | WILD ROBOT | 5071 | Q | 9780316382007 | 8.99 | 44.0 | 5.03 | 10. |
| | | LPO | | | | | 6GRNB LN | 0005 | | |
| 2 | 2 | 053435691 | WILD ROBOT ESCAPES | 5071 | Q | 9780316479264 | 8.99 | 44.0 | 5.03 | 10. |
| | | LPO | | | | | 6GRNB LN | 0007 | | |
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IF PREPAID, PLEASE DISREGARD

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REMIT TO FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

NEW YORK

SOLD TO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

NY

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10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC

1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY TITLE AUTHOR DISC ORDERED SHIPPED 207.85 AVG DISC 44.0% SUBTOTAL 116.33 RETAIL CHAMBER VIA UPS-GROUND PREPAID SHIP DATE 04/06 #008976472 #CTNS 1 WT 0 LBS 6GRNB TRACKING # METER DATE 1Z50V7510374864113 04/06/2020 FOR DELIVERY TO: Andrew Humes 257 Iron Lake Drive EXTON PA 19341
ITEMS BELOW FROM P.O. R882452694 IBCOE 59TW4 C0423 ORD DT: 04/02/20 9781250210715 27.99 44.0 15.67 6GRNF LN 0001 R 9781250210715 049631532 HIDING IN PLAIN SIGHT H001 15.67 RETAIL 27.99 AVG DISC 44.0% SUBTOTAL 15.67 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CTNS 1 WT 0 LBS 6GRNF METER DATE TRACKING # 9241996900535518992530 04/06/2020 FOR DELIVERY TO: David Scott 143 West Lanvale Street BALTIMORE MD 21217 ITEMS BELOW FROM P.O. R066572726 IBCOE 6BBLX C05II ORD DT: 04/02/20 27.00 44.0 6GRNG LN 0001 050962782 CONJURE WOMEN 0676 R 9780525511489 1 15.12 15.12 LPO 27.00 AVG DISC 44.0% SUBTOTAL 15.12 1 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # †CTNS 1 WT 0 LBS 6GRNG METER DATE TRACKING # 9241996900535518992547 04/06/2020 FOR DELIVERY TO: Justin Boyer 410 Lancaster Ave Apt 316 HAVERFORD PA 19041 ITEMS BELOW FROM P.O. R138770667 1 050798181 CHOSEN ONES C0514 ORD DT: 26.99 44.0 IBCOE 6BBMH 04/02/20 0433 R 9780358164081 15 11 15.11 6GRNH LN 0001 LPO Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 26.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15.11 |
| | | | SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6GRNH | | | |
| | | | TRACKING # 9241996900535518992554 | | | METER DATE 04/06/2020 | | | | |
| | | | | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : An-Chian Kao 12 Evergreen Ln | | | | | | | |
| | TERMS | DET 011 ED | ANDOVER MA 01810 | | | TDG05 (DD) | G0515 0DD | D | 04/00/00 | |
| 1 | | | OM P.O. R156400879 CHECK PLEASE BK 2 STICKS & SCO | G422 | Q | IBCOE 6BBML 9781250179500 | | | 04/02/20 9.51 | 9.51 |
| | | LPO | | | | | 6GRNJ LN | 0001 | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.51 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6GRNJ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518992561 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Amanda Anastasi 1 Evergreen Way | | | | | | | |
| | | | BELMONT MA 02478 | | | | | | | |
| 1 | | | OM P.O. R225612135 LOST CITIES | 0435 | R | IBCOE 6BBM0 9781328753649 | C05ZJ ORD 17.99 | | 04/02/20 10.07 | 10.07 |
| | | LPO | | | | | 6GRNK LN | | | |
| | 1 | | | 44.0% | | SUBTOTAL | | | | 10.07 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6GRNK | | | |
| | | | TRACKING # | 101115 | | METER DATE | 0014111 | | | |
| | | | 9241996900535518992578 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Robert Amelio | | | | | | | |
| | | | 15 Pondview Avenue JAMAICA PLAIN MA 02130 | | | | | | | |
| 1 | | | OM P.O. R266172769 | D800 | _ | IBCOE 6BBM6 | C05SB ORD | | 04/02/20 | 16 77 |
| 1 | | U51244327 LPO | HIDDEN VALLEY ROAD | טטאַען | R | 9780385543767 | 6GRNL LN | | 16.77 | 16.77 |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA: | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 29.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992585 | 2 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRNL | | | 16.77 |
| 1 | ITEMS | BELOW FR | : Olivia Frizzell 1606 Bay Ave BAY HEAD NJ 08742 OM P.O. R328005166 WICKED SAINTS | G422 | 0 | IBCOE 6BBNK 9781250195678 | | | | 6.15 |
| | 1 | LPO | RETAIL 10.99 AVG DISC | | _ | SUBTOTAL | 6GRNQ LN | | | 6.15 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992592 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRNQ | | | |
| | | | : Alicia Kinsey 600 H ST NE APT 349 WASHINGTON DC 20002-5159 | | | | | | | |
| 1 | | | OM P.O. R408979308 COURAGEOUS PRINCESS V02 | н812 | Q | IBCOE 6BBN2 9781506714479 | | 44.0 | | 8.39 |
| | 1 | | RETAIL 14.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992608 | 2 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRNR | | | 8.39 |
| | | | : Lily Niska 10 Ocean Parkway Apt. B17 BROOKLYN NY 11218 OM P.O. R416510056 | | | IBCOE 6BBN4 | CUEZI ODD | רייי. | 04/02/20 | |
| 1 | | | LAST BK ON THE LEFT | 0433 | R | 9781328566317 | | 44.0 | | 14.56 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 26.00 AVG DISC | ! 44.0% | | SUBTOTAL | | | | 14. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 I METER DATE | BS 6GRNS | | | |
| т | | | 9241996900535518992615 | | | 04/06/2020 | | | | |
| | | | J211JJ0J050555510JJ2015 | | | 01/00/2020 | | | | |
| E | OR DE | LIVERY TO | | | | | | | | |
| | | | 288 Amory Street | | | | | | | |
| | | | Apt 2 JAMAICA PLAIN MA 02130 | | | | | | | |
| Т | ITEMS | BELOW FR | OM P.O. R939624673 | | | IBCOE 6BBSG | C05IY ORD | DT: | 04/02/20 | |
| 1 | | | GLASS HOTEL | 0249 | R | 9780525521143 | 26.95 | 44.0 | 15.09 | 15. |
| | | LPO | | | | | 6GRNT LN | 0002 | | |
| | 1 | | RETAIL 26.95 AVG DISC | 1 14 08 | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | SUBTUTAL | | | | 10. |
| | | | SHIP DATE 04/06 # | #CTNS | ; | 1 WT 0 I | BS 6GRNT | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518992622 | | | 04/06/2020 | | | | |
| F | TO ROF | LIVERY TO | : Jillian Luks | | | | | | | |
| | OR DE | | 2303 14th St NW | | | | | | | |
| | | | Apt 711 | | | | | | | |
| | TERMO | DELON ED | WASHINGTON DC 20009 | | | TRACE (PEGI | GOETH ODD | ъ. | 04/02/20 | |
| 1 | | | OM P.O. R185415517 DISAPPEARING EARTH | 0249 | | IBCOE 6BFSH 19780525436225 | | | 04/02/20 | 9. |
| | | LPO | DIDINI BIRCING BIRCII | 0219 | _ | 7,00323130223 | 6GRNW LN | | 7.17 | ٠. |
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| _ | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 9. |
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| | | | 9241996900535518992639 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| E | OR DE | LIVERY TO | : Paulina Vera 5661 3rd st ne | | | | | | | |
| 7 | | | Apt 449 | | | | | | | |
| | | | WASHINGTON DC 20011-2462 | | | | | | | |
| _ | ITEMS | BELOW FR | OM P.O. R708643046 | | | IBCOE 6BFT0 | C06EG ORD | DT: | 04/02/20 | |
| 1 | 1 | | MORE THAN READY | F101 | R | 9781580059480 | | | 15.68 | 15. |
| | | LPO | | | | | 6GRNX LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15.68 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRNX | | | |
| | | | TRACKING # 9241996900535518992646 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : kelly darling | | | | | | | |
| | | | 11 halls way HARWICH MA 02645 | | | | | | | |
| 1 | | | OM P.O. R721355286 REDHEAD BY THE SIDE OF THE ROA | 0240 | D | IBCOE 6BFT1 | | | 04/02/20 15.09 | 15.09 |
| | | LPO | REDHEAD BY THE SIDE OF THE ROA | 0249 | K | 9760525056412 | 6GRNZ LN | | 15.09 | 15.09 |
| | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.09 |
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| | | | TRACKING # 9241996900535518992653 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Amanda Irle | | | | | | | |
| | | | 169 Ruskin Ave HAMILTON NJ 08610 | | | | | | | |
| 1 | | | OM P.O. R768315444 SOUTHERN BK CLUBS GT SLAYING V | U27 2 | D | IBCOE 6BFT7 | | | 04/02/20 12.87 | 12.87 |
| | 1 | LPO | SOUTHERN BY CHORS OF SHATING V | 113/2 | K | 9701003091433 | 6GRN0 LN | | 12.07 | 12.07 |
| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.87 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | ¥ #CTNS | | | BS 6GRN0 | | | |
| | | | TRACKING # 9241996900535518992660 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : laura chase | | | | | | | |
| | | | 214 Howard St LAWRENCE MA 01841 | | | | | | | |
| - | | | OM P.O. R815488464 | 0040 | | IBCOE 6BFWQ | | | 04/02/20 | 0.40 |
| 1 | Ţ | 051799178 LPO | DISAPPEARING EARTH | 0249 | Q | 9780525436225 | 16.95 6GRN1 LN | | 9.49 | 9.49 |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | WE A | | T.56 SERVIC | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 9.49 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518992677 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRN1 | | | |
| | ITEMS | BELOW FR | : Brian Rakowiecki 13 Dana Drive COLLEGEVILLE PA 19426 OM P.O. R023306549 | | | IBCOE 6BQCZ | | | | |
| 1 | 1 | 024093707 LPO | STORY MAP OF IRELAND 500 PUZZL | 1522 | M | 9780764969331 | 17.95 6GRN2 LN | | 9.87 | 9.87 |
| | 1 | | RETAIL 17.95 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407322041 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRN2 | | | 9.87 |
| | | | : Ruth Rowe 104 Rebel Ridge Rd LEXINGTON VA 24450 OM P.O. R043649531 | | | IBCOE 6BOC4 | 200m0 ODD | DE: | 04/02/20 | |
| 1 | | | MORE EXTRAVAGANT FEAST | 1478 | Q | 9781644450185 | | 44.0 | | 8.96 |
| | 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992684 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRN3 | | | 8.96 |
| | FOR DE | LIVERY TO | : Martha Clark 45 Marshall St NORTHAMPTON MA 01060 | | | | | | | |
| 1 | | | OM P.O. R094222221 GLASS HOTEL | 0249 | R | IBCOE 6BQC9 9780525521143 | | 44.0 | 04/02/20 15.09 | 15.09 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | WE A | PPL | Y 1.5% SERVIC | | | | |
| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | - | | | 15.09 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRN4 | | | |
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| | | | 9241996900535518992691 | | | 04/06/2020 | | | | |
| | EUD DE | T TVEDV TO | : michelle Haring | | | | | | | |
| | FOR DE | HIVERI IO | 157 N Enola Rd | | | | | | | |
| | | | ENOLA PA 17025 | | | | | | | |
| | | | OM P.O. R137190052 | | | IBCOE 6BQDQ | | | | |
| 1 | 1 | 053411604 LPO | COLTONS DEADLY DISGUISE ORIGIN | 1 2824 | P | 9781335626486 | | 44.0 | 3.22 | 3.22 |
| | | LPO | | | | | 6GRN5 LN | 0001 | | |
| | 1 | | RETAIL 5.75 AVG DISC | 44.0% | | SUBTOTAL | | | | 3.22 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRN5 | | | |
| | | | TRACKING # 9241996900535518992707 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241996900535518992707 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Crissy Dudonis | | | | | | | |
| | | | 27 Sunderland Ave. | | | | | | | |
| | | | RUTHERFORD NJ 07070 | | | | 20752 and | | 0.4.400.400 | |
| 1 | | | OM P.O. R378067221 ABBY IN OZ (WHATEVER AFTER SPE | 1170 | D | IBCOE 6BQG0 | | | 04/02/20 9.51 | 9.51 |
| | | LPO | ABBI IN OZ (WHATEVER AFTER SPE | 41/0 | R | 9/00545/40094 | 6GRN6 LN | | 9.51 | 9.51 |
| | | 21.0 | | | | | 001410 221 | 0001 | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.51 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 1700 0 1 | DG CGDMC | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6GRN6 | | | |
| | | | 9241996900535518992714 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Chris McCaffrey | | | | | | | |
| | | | 14 Willow Court | | | | | | | |
| | TERMO | DELON ED | RIDGEFIELD CT 06877 | | | TRACE CROSS | GOOTH ODD | ъ. | 04/00/00 | |
| 1 | | | OM P.O. R380499548 NYT TUESDAY CROSSWORD PUZZLE (| F007 | | IBCOE 6BQG3 | | | 04/02/20 10.63 | 10.63 |
| | | 1.PO | NII IUESDAI CROSSWORD PUZZLE (| D E331 | \ \ | 9761230023203 | 6GRN7 LN | | 10.03 | 10.03 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| 1 | | | 144.0% Y | | SUBTOTAL | | | | 10.6 |
| | | SHIP DATE 04/06 # TRACKING # | #CTNS | | | BS 6GRN7 | | | |
| | | 9241996900535518992721 | | | 04/06/2020 | | | | |
| DELIVER | Y TO: | 1927 3rd St NE APT 301 | | | | | | | |
| | | DM P.O. R389438539 | | | | | | 04/02/20 | |
| | - | DISAPPEARING EARTH | 0249 | Q | 9780525436225 | | | 9.49 | 9.4 |
| 1 | | | 2 44.0% Y | | SUBTOTAL | | | | 9. |
| | | SHIP DATE 04/06 # TRACKING # 9241996900535518992738 | #CTNS | | 1 WT 0 I METER DATE 04/06/2020 | BS 6GRN8 | | | |
| | | 11 S Bay Road FRANKLIN ME 04634 | | | | | | | |
| 1 04796 | 6598 | | V H372 | R | | 22.99 | 44.0 | | 12. |
| 1 | | CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 12. |
| | | SHIP DATE 04/06 # TRACKING # 9241996900535518992745 | #CTNS | | 1 WT 0 I METER DATE 04/06/2020 | LBS 6GRN9 | | | |
| DELIVER | Y TO: | Davis Gilmore 28 W 132nd St. 2A | | | | | | | |
| EMS BELO | W FRO | NEW YORK NY 10037 DM P.O. R630365659 | | | IBCOE 6BQJ9 | C06XD ORD | DT: | 04/02/20 | |
| | | CHECK PLEASE BK 2 STICKS & SC | CO G422 | R | 9781250179494 | | | 13.43 | 13. |
| | | | | | | | | | |
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| | DELIVER DELIVER DELIVER DELIVER DELIVER DELIVER DELIVER DELIVER 1 04796 1 04844 | DELIVERY TO: DELIVERY TO: EMS BELOW FRO 1 051799178 LPO 1 DELIVERY TO: EMS BELOW FRO 1 047966598 LPO 1 DELIVERY TO: | RETAIL | T/C AUTHOR TITLE 1 RETAIL 18.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518992721 DELIVERY TO: Sarah Reinhardt 1927 3rd St NE APT 301 WASHINGTON DC 20002 EMS BELOW FROM P.O. R389438539 1 051799178 DISAPPEARING EARTH 0249 LPO 1 RETAIL 16.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518992738 DELIVERY TO: Kaela Porter 11 S Bay Road FRANKLIN ME 04634 EMS BELOW FROM P.O. R432990108 1 047966598 SOUTHERN BK CLUBS GT SLAYING V H372 LPO 1 RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518992745 DELIVERY TO: Davis Gilmore 28 W 132nd St. 2A NEW YORK NY 10037 EMS BELOW FROM P.O. R630365659 1 048846466 CHECK PLEASE BK 2 STICKS & SCO G422 | T/C | T/C | T/C | T/C | WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INV |

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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| ORDERED | | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | 1 | | RETAIL 23.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 13.43 |
| | | | CHAMBER VIA USPS ECON W DC | H CIENTO | | 1 WT 0 L | DG CGDDE | | | |
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| | | | 9241996900535518992752 | | | 04/06/2020 | | | | |
| | | | 7211770700333310772732 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Carol Johnson | | | | | | | |
| | | | 234 Broadhaven Road | | | | | | | |
| | TERM (0 | DET 011 ED | HOCKESSIN DE 19707 | | | TRACE (BOWA | G00177 0DD | ъ | 04/00/00 | |
| 1 | | | OM P.O. R640526112 WHERES BOWIE JIGSAW PUZZLE | 1510 | М | IBCOE 6BQKG 9781925811551 | 14.95 | | 04/02/20 8.37 | 8.37 |
| | | LPO | WHERES BOWIE UIGSAW PUZZLE | 1310 | 141 | 9/61923611331 | 6GRPG LN | | 0.37 | 0.37 |
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| | 1 | | RETAIL 14.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.37 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6GRPG | | | |
| | | | TRACKING # 9205590100039407322058 | | | METER DATE 04/06/2020 | | | | |
| | | | 9205590100039407322058 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Andrew M. Baumgardner | | | | | | | |
| | | | 891 Stillson Road | | | | | | | |
| | | | FAIRFIELD CT 06824 | | | | | | | |
| | | | OM P.O. R764225187 | | | IBCOE 6BQLW | | | 04/02/20 | 10.00 |
| 1 | Τ | U47966598 LPO | SOUTHERN BK CLUBS GT SLAYING V | H372 | R | 9781683691433 | 22.99 6GRPH LN | | 12.87 | 12.87 |
| | | ПРО | | | | | OGRPH LIN | 0001 | | |
| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.87 |
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| | EOB DE | T.TVFPV TO | : Britni de la Cretaz | | | | | | | |
| | I OIC DI | DIVERT TO | 32-34 Ditson St #2 | | | | | | | |
| | | | DORCHESTER MA 02122 | | | | | | | |
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| 1 | 1 | 051262527 | GIRL CRUSHED | 0684 | R | 9781984897343 | | | 10.63 | 10.63 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 18.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 10. |
| 4 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRPJ | | | |
| I | | | TRACKING # 9241996900535518992776 | | | METER DATE 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | 130 Lenox Road | | | | | | | |
| ı | | | Apt. C7 BROOKLYN NY 11226 | | | | | | | |
| I | ITEMS | BELOW FR | OM P.O. R030365748 | | | IBCOE 6CNX5 | C09ZI ORD | DT: | 04/02/20 | |
| I | 1 | 049632116 LPO | BAD DAY FOR SUNSHINE | 0711 | R | 9781250149442 | 27.99 6GRPK LN | | 15.67 | 15. |
| | 1 | | RETAIL 27.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15. |
| ı | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRPK | | | |
| I | | | TRACKING # 9241996900535518992783 | | | METER DATE 04/06/2020 | | | | |
| I | | LIVERY TO | 45 Mt Vernon St 5A BOSTON MA 02108 | | | | | | | |
| ı | | | OM P.O. R093145645 HIDING IN PLAIN SIGHT | Н001 | R | IBCOE 6CNZS 9781250210715 | C089S ORD 27.99 6GRPM LN | 44.0 | 04/02/20 15.67 | 15. |
| Ī | 1 | | RETAIL 27.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
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| | | | TRACKING # 9241996900535518992790 | #CIVD | | METER DATE 04/06/2020 | DD OGICI M | | | |
| I | FOR DE | LIVERY TO | : Misty Meyer 10301 Iliamna Ct | | | | | | | |
| | | | NEW MARKET MD 21774 | | | | | | | |
| | | | OM P.O. R411618710 POX AMERICANA | 0313 | Q | IBCOE 6CN3H 9780809078219 | | 44.0 | 04/02/20 9.52 | 9. |
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ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

NEW YORK

SOLDTO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

NY

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC

1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY TITLE AUTHOR DISC ORDERED SHIPPED PRICE 17.00 AVG DISC 44.0% SUBTOTAL 9.52 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # †CTNS 1 WT 0 LBS 6GRPS TRACKING # METER DATE 9241996900535518992806 04/06/2020 FOR DELIVERY TO: Charlotte Vogel 20 Sutton Place So. Apt. 16C NEW YORK NY 10022 0683 R 9780451497796 28.99 44.0 BELOW FROM P.O. R434146467 052144233 SQUARE HAUNTING ITEMS 04/02/20 28.99 44.0 16.23 6GRPT LN 0002 T₁PO 1 RETAIL 28.99 AVG DISC 44.0% SUBTOTAL 16.23 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # tCTNS 1 WT 0 LBS 6GRPT TRACKING # METER DATE 9241996900535518992813 04/06/2020 FOR DELIVERY TO: Fielder Valone 200 K Street NE PH 42 20002 WASHINGTON DC ITEMS BELOW FROM P.O. R537772611 IBCOE 6CN5G C092Q ORD DT: 04/02/20 050066130 GLASS HOTEL 0249 R 9780525521143 26.95 44.0 15.09 15.09 LPO 6GRPW LN 0001 RETAIL 26.95 AVG DISC 44.0% SUBTOTAL 15.09 CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 O LBS 6GRPW CTNS 1 WT TRACKING # METER DATE 9205590100039407322065 04/06/2020 FOR DELIVERY TO: Veronica Brooks-Sigler 509 New Britain Avenue HARTFORD CT 06106 IBCOE 6CN8J Clavr ORD DT: 04/02/20 ITEMS BELOW FROM P.O. R745033221 22.99 44.0 6GRPX LN 0001 047966598 SOUTHERN BK CLUBS GT SLAYING V H372 R 9781683691433 1 12.87 12.87 T.PO % Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 405 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 12.87 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GRPX | | | |
| | | | 9241996900535518992820 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Lou Fuoco 45 William St. Apt. 1 CAMBRIDGE MA 02139 | | | | | | | |
| 1 | | | OM P.O. R761729306 ORIGINS OF THE ANGLO-SAXONS | 0615 | Q | IBCOE 6CN8Q 9780500295434 | | 44.0 | 04/02/20 9.49 | 9.49 |
| | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9.49 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518992837 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6GRPZ | | | |
| | | | : Linda Friedman 1229 N. Taylor Street ARLINGTON VA 22201 | | | | | | | |
| 1 | | | OM P.O. R781498040 WHERES BOWIE JIGSAW PUZZLE | 1510 | M | IBCOE 6CN81 9781925811551 | | 44.0 | 04/02/20 8.37 | 8.37 |
| | 1 | | RETAIL 14.95 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 | | | SUBTOTAL 1 WT 0 L | BS 6GRP0 | | | 8.37 |
| | | | TRACKING # 9205590100039407322072 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Nicole Boehm 9825 NW 3RD ST PLANTATION FL 33324 | | | | | | | |
| 1 | | | OM P.O. R799917376 JOY AT WORK | 0517 | R | IBCOE 6CN9B 9780316423328 | | 44.0 | 04/02/20 13.44 | 13.44 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| | | BATCH | YEAR | DAY | MO. | INVOICE |
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| 44711568 04 06 2020 34 | 6 | 346 | 2020 | 06 | 04 | 44711568 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | WE A | PPI | Y 1.5% SERVIC | E CHARGE | ro pa | ST DUE IN | JOICES |
| ~ - | NTITY | T/C | TITLE | | | | UNIT | % | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | SHIPPED | AUTHOR | 24.00 | 4.4.00 | | | PRICE | DISC | (AFIER DISC) | 10.44 |
| | 1 | | RETAIL 24.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 13.44 |
| | | | CHAMBER VIA USPS ECON W DC | <u>к</u> | | 1 t-rm O t | na canni | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GRP1 | | | |
| | | | 9241996900535518992844 | | | 04/06/2020 | | | | |
| | | | 9241990900333310992044 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Carol M Thomas | | | | | | | |
| | - 010 - 22 | | 1642 Stafford Road | | | | | | | |
| | | | STORRS MANSFIELD CT 06268 | | | | | | | |
| | | | OM P.O. R980608872 | | | IBCOE 6CPDM | | | 04/02/20 | |
| 1 | 1 | | MIDDLEGAME | E998 | Q | 9781250234209 | | | 11.19 | 11.19 |
| | | LPO | | | | | 6GRP2 LN | 0001 | | |
| | 1 | | RETAIL 19.99 AVG DISC | 44 00 | | SUBTOTAL | | | | 11.19 |
| | T | | CHAMBER VIA USPS ECON W DC | Y | | DODIOIAL | | | | 11.19 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRP2 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518992851 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Michael Piecuch | | | | | | | |
| | | | 2096 County Route 10 | | | | | | | |
| | тпрмо | DELOW ED | WINDHAM NY 12496 OM P.O. R055234769 | | | IBCOE 6DKFK | CIDDC ODD | Dm. | 04/02/20 | |
| 1 | | | MALICROIX | D777 | 0 | 9781681374109 | | | | 9.49 |
| | | LPO | PALICIOIX | ם ו | Q | J / 010013 / 410J | 6GRP4 LN | | 2.42 | 7.47 |
| | | 22.0 | | | | | | 0001 | | |
| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.49 |
| | | | CHAMBER VIA UPS-GROUND PREPAID | | | | | | | |
| | | | SHIP DATE 04/06 #008976424 | #CTNS | | | BS 6GRP4 | | | |
| | | | TRACKING # 1Z50V7510374849701 | | | METER DATE | | | | |
| | | | 125007510374649701 | | | 04/06/2020 | | | | |
| | EOB DE | T.TVFPV TO | : Michael Piecuch | | | | | | | |
| | FOR DE | DIVERT TO | 2096 County Route 10 | | | | | | | |
| | | | WINDHAM NY 12496 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R181286460 | | | IBCOE 6DKHO | C1BK1 ORD | DT: | 04/02/20 | |
| 1 | 1 | 050066316 | MALICROIX | D777 | 0 | 9781681374109 | 16.95 | 44.0 | 9.49 | 9.49 |
| | | LPO | | | | | 6GRP5 LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT | OE# | |
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| | ACCOUNT # | |

| INVOICE DATE | INVOICE # | |
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| | AMOUNT DUE | |

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 407 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | WE A | PPL | Y 1.5% SERVIC | | | | |
| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.49 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRP5 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518992868 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : David Haddock | | | | | | | |
| | | | 908 Beacon Square Ct. | | | | | | | |
| | | | Apt. 420 | | | | | | | |
| | ттемо | BELOW ER | GAITHERSBURG MD 20878 OM P.O. R203647869 | | | IBCOE 6DKH4 | C1CEW ORD | DT: | 04/02/20 | |
| 1 | | | HIDING IN PLAIN SIGHT | н001 | R | 9781250210715 | | | | 15.67 |
| | | LPO | | | | | 6GRP6 LN | 0001 | | |
| | 1 | | DEED 11 00 010 DIG | 4.4.00 | | GIIDEGE I | | | | 15 60 |
| | 1 | | RETAIL 27.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15.67 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRP6 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518992875 | | | 04/06/2020 | | | | |
| | | T TVEDV TO | : Katharine Jackson | | | | | | | |
| | FOR DE | LIVERI IO | 16998 POINT PLEASANT LN | | | | | | | |
| | | | DUMFRIES VA 22026 | | | | | | | |
| | | | OM P.O. R254786090 | | | IBCOE 6DKJL | | | | |
| 1 | 1 | 052048421 LPO | SO THIS IS LOVE | 5668 | R | 9781368013826 | 17.99 6GRP7 LN | | 10.07 | 10.07 |
| | | ПЪО | | | | | OGRP/ LIN | 0001 | | |
| | 1 | | RETAIL 17.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.07 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GRP7 | | | |
| | | | 9241996900535518992882 | | | 04/06/2020 | | | | |
| | | | 321133030000010332002 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Lisa Robinson | | | | | | | |
| | | | 367 Newtonville Avenue | | | | | | | |
| | тшымо | DELOW ED | NEWTON MA 02460 | | | IBCOE 6DKKL | 01 01 K ODD | ъш. | 04/02/20 | |
| 1 | | 000325135 | OM P.O. R315067217 | 0249 | 0 | 9780679720218 | | | 04/02/20 8.40 | 8.40 |
| | | LPO | FLAGUE | 0247 | V | 700077720210 | 6GRP8 LN | | 0.40 | 0.40 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | ro pa | ST DUE IN | VOICES |
| QUA ORDERED | NTITY SHIPPED | T/C AUTHOR | TITLE | ,,_ ,, | | 1,00 00000 | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 15.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 8.40 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GRP8 | | | |
| | | | 9241996900535518992899 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Emily Bajcsi 46 Tower Street JAMAICA PLAIN MA 02130 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R377941927 | | | IBCOE 6DKLF | C1DG5 ORD | DT: | 04/02/20 | |
| 1 | 1 | 018576371 LPO | BUTTERFLY MIGRATION | Н356 | M | 9780735340084 | 16.99 6GRQB LN | | 9.51 | 9.51 |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAII | | | SUBTOTAL | | | | 9.51 |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6GRQB | | | |
| | | | TRACKING # 9205590100039407322089 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Nathalie Deroin 4205 Eldone Rd BALTIMORE MD 21229 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R508590163 | | | IBCOE 6DKNS | C1BB6 ORD | DT: | 04/02/20 | |
| 1 | | 049631532 | HIDING IN PLAIN SIGHT | H001 | R | 9781250210715 | | | | 15.67 |
| | | LPO | | | | | 6GRQG LN | 0001 | | |
| | 1 | | RETAIL 27.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.67 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6GROG | | | |
| | | | TRACKING # | #CINS | | METER DATE | EQAĐO CA | | | |
| | | | 9241996900535518992905 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Benjamin Hulett | | | | | | | |
| | TOR DI | DIVERT TO | 507 W 169th Street | | | | | | | |
| | | | Apartment 22 NEW YORK NY 10032 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R587856424 | | | IBCOE 6DKQF | C1DIJ ORD | DT: | 04/02/20 | |
| 1 | 1 | | AFROPESSIMISM | 0615 | R | 9781631496141 | | | 16.77 | 16.77 |
| | | LPO | | | | | 6GRQJ LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| ~ | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 29.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 16. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRQJ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518992912 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Barbara Daly | | | | | | | |
| | | | 159 Hardwood Drive | | | | | | | |
| | TERMO | DELON ED | TAPPAN NY 10983 | | | TROOF CREAT | G1 D 7 M O D D | ъ. | 04/00/00 | |
| 1 | | | OM P.O. R606243467 | 4170 | Б | IBCOE 6DKQR 9780545746694 | | | 04/02/20 | 0 |
| _ | | U49212U96 LPO | ABBY IN OZ (WHATEVER AFTER SPE | 41/0 | R | 9 /80545 /46694 | 6GRQK LN | 44.0 | 9.51 | 9. |
| | | ПЪО | | | | | OGRQN LIN | 0004 | | |
| | 1 | | RETAIL 16.99 AVG DISC | | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | 1 WT 0 L | BS 6GROK | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | METER DATE | IBS 6GRQK | | | |
| | | | 9205590100039407322096 | | | 04/06/2020 | | | | |
| | | | 9203390100039407322090 | | | 04/00/2020 | | | | |
| I | FOR DE | LIVERY TO | : Hussein Rashid | | | | | | | |
| _ | | | 401 East 80th Street | | | | | | | |
| | | | NEW YORK NY 10075 | | | | | | | |
| | TTEMS | BEI.OW ED | OM P.O. R745509217 | | | IBCOE 6DKSR | C1B.TII OPD | DT: | 04/02/20 | |
| 1 | | 052322527 | | 5071 | R | 9780316449298 | | | 10.63 | 10. |
| | _ | LPO | | 3071 | - | 7,00310113230 | 6GRQL LN | | 10.03 | 10. |
| | 1 | | RETAIL 18.99 AVG DISC | N/I ∩ջ | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS ECON W DC | 7 V | | SUBTUTAL | | | | 10. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRQL | | | |
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| | | | 9241996900535518992929 | | | 04/06/2020 | | | | |
| T | EU AOE | LIVERY TO | : James Wickersham | | | | | | | |
| T | 010 22 | | 42 Walker Street | | | | | | | |
| | | | CAMBRIDGE MA 02138 | | | | | | | |
| \neg | ITEMS | BELOW FR | OM P.O. R777889257 | | | IBCOE 6DKS3 | C1A9U ORD | DT: | 04/02/20 | |
| 1 | | | SOUARE HAUNTING | 0683 | R | 9780451497796 | | | | 16. |
| | | LPO | ~ | | | | 6GRQM LN | 0002 | | |
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IF PREPAID, PLEASE DISREGARD

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ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | ВK |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 410 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 28.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 16.23 |
| | | | SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6GRQM | | | |
| | | | TRACKING # 9241996900535518992936 | | | METER DATE 04/06/2020 | | | | |
| | | | | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Matthew Cunningham 37 W 72nd St Apt 7F | | | | | | | |
| | | | NEW YORK NY 10023 | | | | | | | |
| 1 | | | OM P.O. R820190482 MONEY TREE | 0872 | R | IBCOE 6DKTR 9780593188712 | | | 04/02/20 14.56 | 14.56 |
| | | LPO | | | | | 6GRQP LN | | | |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.56 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6GROP | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS OGRQF | | | |
| | | | 9241996900535518992943 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Romeo Sisu | | | | | | | |
| | | | 2922 Barnes AVE Apto 3G | | | | | | | |
| | | | BRONX NY 10467 | | | | 21-12 | | 0.4.400.400 | |
| 1 | | | OM P.O. R855665610 GHOST SQUAD | 4170 | R | IBCOE 6DSJQ 9781338280128 | | | 04/03/20 10.07 | 10.07 |
| | | LPO | | | | | 6GRQQ LN | 0001 | | |
| | 1 | | RETAIL 17.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.07 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6GROO | | | |
| | | | TRACKING # | TCIND | | METER DATE | DD OGRQQ | | | |
| | | | 9241996900535518992950 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Hope Curran | | | | | | | |
| | | | 118 Fitzgerald St PHILADELPHIA PA 19148 | | | | | | | |
| | | | OM P.O. R166707065 | | | IBCOE 6DWT3 | | | 04/03/20 | |
| 1 | 1 | 049846145 LPO | LOST ORPHAN ORIGINAL/E | 6816 | Q | 9780778309321 | 16.99 6GROR LN | | 9.51 | 9.51 |
| | | ПРО | | | | | OGRQR LIN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT #**

| INVOICE DATE | INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 411 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC | | 10 DA | OM DIE TAR | ZOTOEG |
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| OIIA | NTITY | T/C | TITLE | WE A | PPL | Y 1.5% SERVIC | E CHARGE : | IO PA | UNIT PRICE | VOICES |
| ORDERED | | AUTHOR | 11105 | | | | PRICE | DISC | (AFTER DISC) | EXIENDION |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.51 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | Y | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6GRQR | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407322102 | | | 04/06/2020 | | | | |
| | | T TITEDIT | . Wathana Bastaulia | | | | | | | |
| | FOR DE | LIVERY TO | : Kathryn Easterling 569 7th St., Apt. 4 | | | | | | | |
| | | | BROOKLYN NY 11215 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R196369380 | | | IBCOE 6DWT8 | C1EYS ORD | DT: | 04/03/20 | |
| 1 | | 003276825 | | 3009 | 0 | 9781594482694 | 17.00 | 44.0 | 9.52 | 9.52 |
| | | LPO | | | ~ | | 6GRQT LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.52 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | ¥ #CTNS | | 1 WT 0 L | BS 6GROT | | | |
| | | | TRACKING # | #CIN2 | | METER DATE | BS OGRUI | | | |
| | | | 9241996900535518992967 | | | 04/06/2020 | | | | |
| | | | <i>J21177070033331077270</i> , | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Katherine Taudvin | | | | | | | |
| | | | 26 Vine Brook Road | | | | | | | |
| | | | LEXINGTON MA 02421 | | | | | | | |
| 1 | | | OM P.O. R377856369 | D000 | | | C1E05 ORD | | 04/03/20 | 16 77 |
| 1 | | U51244327 LPO | HIDDEN VALLEY ROAD | ח ממת ו | R | 9780385543767 | 29.95 6GRQW LN | | 16.77 | 16.77 |
| | | ПРО | | | | | OGRQW III | 0001 | | |
| | 1 | | RETAIL 29.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 16.77 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRQW | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518992974 | | | 04/06/2020 | | | | |
| | | T TAMEDA MO | . Vathlass Westers | | | | | | | |
| | FOR DE | LIVERY IO | : Kathleen Tucker 334 Riverview Dr | | | | | | | |
| | | | NORTHUMBERLAND PA 17857 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R452176123 | | | IBCOE 6DWW1 | C1FC1 ORD | DT: | 04/03/20 | |
| 1 | | | SO THIS IS LOVE | 5668 | R | 9781368013826 | | | 10.07 | 10.07 |
| _ | _ | LPO | 50 IMIS 15 20V2 | | | ,,01300013010 | 6GROX LN | | 20.07 | 20.07 |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
|----------|-----|-----|------|-------|
| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 412 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | WE A | PPI | Y 1.5% SERVIC | | | | |
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| UANTI ED SH | | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 17.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.0 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRQX | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518992981 | | | 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | : Andrea Robinson | | | | | | | |
| | | | 47 Central Blvd | | | | | | | |
| _ | | | MERRICK NY 11566 | | | | ~1 - 0 | | 04/00/00 | |
| | | | OM P.O. R994987282 | | | | C1EON ORD | | 04/03/20 | |
| - | 1 | | ORDINARY INSANITY | 0249 | R | 9781524747770 | | | 16.21 | 16.2 |
| | | LPO | | | | | 6GRQZ LN | 0002 | | |
| | 1 | | RETAIL 28.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 16.2 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GROZ | | | |
| | | | TRACKING # | #CINS | | METER DATE | DS UGRQZ | | | |
| | | | 9241996900535518992998 | | | 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | : Elissavet Amanatidou | | | | | | | |
| | | DIVERT 10 | 537 Angell street | | | | | | | |
| | | | PROVIDENCE RI 02906 | | | | | | | |
| I | TEMS | BELOW FR | OM P.O. R290305045 | | | IBCOE 6FCJ8 | C1F50 ORD | DT: | 04/03/20 | |
| | 1 | 051799122 | SPRING | 0249 | 0 | 9781101969960 | | | 8.93 | 8.9 |
| | | LPO | | | _~ | | 6GRQ0 LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.9 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRQ0 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518993001 | | | 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | : Robin Black | | | | | | | |
| | | | 3 Parkview Road | | | | | | | |
| | | | CRANBURY NJ 08512 | | | | | | | |
| | TEMS | BELOW FR | OM P.O. R300193069 | | | IBCOE 6FCKF | C1F8A ORD | DT: | 04/03/20 | |
| L | 1 | 051244327 | HIDDEN VALLEY ROAD | D800 | R | 9780385543767 | 29.95 | 44.0 | 16.77 | 16. |
| | | LPO | | | | | 6GRQ1 LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

| INVOICE DATE INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 413 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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CD1.55

| | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | |
|-----------|------------------|---------------|--|--|------|------------------------|-----------------|-----------|----------------------------|-----------|
| | | | | WE A | PPL | Y 1.5% SERVIC | | | | |
| ~ - | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | 1 | | RETAIL 29.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 16.77 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRQ1 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518993018 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Claire Simpson | | | | | | | |
| | TOR DE | DIVERT TO | 18 Butler Street | | | | | | | |
| | | | #1 | | | | | | | |
| | TEE.40 | DET 011 ED | SALEM MA 01970 | | | TD 000 CT 0110 | G1 T140 ODD | ъ | 04/02/00 | |
| 1 | | | OM P.O. R324052945 HOW MUCH OF THESE HILLS IS GOD | 3009 | D | | C1FMO ORD 26.00 | | 04/03/20 14.56 | 14.56 |
| | | LPO | I HOW MOCH OF THESE HILLS IS GOL | 3009 | | 9/0032333/203 | 6GRQ2 LN | | 14.50 | 14.50 |
| | | | | | | | JOHN LIN | 0001 | | |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.56 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 1777 0 1 | na canon | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GRQ2 | | | |
| | | | 9241996900535518993025 | | | 04/06/2020 | | | | |
| | | | 3211330300000010330000 | | | 01,00,2020 | | | | |
| | FOR DE | LIVERY TO | : Fred Rubin | | | | | | | |
| | | | 65 Blackberry Hill Drive | | | | | | | |
| | ттгмс | BFI.OW FD | WAKEFIELD RI 02879 OM P.O. R734028176 | | | IBCOE 6FCPG | C1EO3 OPD | ידת: | 04/03/20 | |
| 1 | | 051244327 | | D800 | R | 9780385543767 | 29.95 | | | 16.77 |
| | | LPO | | | | | 6GRQ4 LN | 0001 | | |
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| | 1 | | RETAIL 29.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 16.77 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRO4 | | | |
| | | | TRACKING # | 102210 | | METER DATE | | | | |
| | | | 9241996900535518993032 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Perrin Grayson | | | | | | | |
| | | | 31 Chestnut St BOSTON MA 02108 | | | | | | | |
| | ттемо | BELOW ER | OM P.O. R830268946 | | | IBCOE 6FCP9 | C1F9II ORD | DT: | 04/03/20 | |
| 1 | | | ITS TREVOR NOAH BORN A CRIME | 0684 | 0 | 9780525582199 | | | | 5.03 |
| _ | | LPO | | | _~ | | 6GRQ5 LN | | | |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT | OE# | |
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| INVOICE DATE | | INVOICE # | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 414 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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CD0.45

| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE INV | JOICES |
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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 8.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 5.03 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6GRQ5 | | | |
| | | | 9241996900535518993049 | | | 04/06/2020 | | | | |
| | | | : Heidi Meisenheimer 902 N Gunnell Ct HERNDON VA 20170 | | | | | | | |
| 1 | | | OM P.O. R034346474 WHERES BOWIE JIGSAW PUZZLE | 1510 | М | IBCOE 6FH4J 9781925811551 | C1GS9 ORD 14.95 6GRQ6 LN | 44.0 | 04/03/20 8.37 | 8.37 |
| | 1 | | RETAIL 14.95 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407322119 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRQ6 | | | 8.37 |
| | | | : Kara Finck 502 South 26th Street PHILADELPHIA PA 19146 OM P.O. R061431522 | | | IBCOE 6FH4L | C1CV8 OPD | DT: | 04/03/20 | |
| 1 | | | LIST OF THINGS THAT WILL NOT C | 0684 | R | | | 44.0 | 9.51 | 9.51 |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAII SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407322126 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRQ7 | | | 9.51 |
| | FOR DE | LIVERY TO | : Tisa Baena 2111 Buttonwood Rd BERWYN PA 19312 | | | | | | | |
| 1 | | | OM P.O. R879093178 HIDDEN VALLEY ROAD | D800 | R | IBCOE 6FH63 9780385543767 | C1G0M ORD 29.95 6GRQ8 LN | 44.0 | 04/03/20 16.77 | 16.77 |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616

| ORDER ENTRY | ACCOUNT | PAGE TAX |
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MO. DAY YEAR

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INVOICE

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(800) 937-8200

C59KHQEL 20W0498 415 6

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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BATCH

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE IN | VOICES |
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| QUA ORDERED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
| ORDERED | SHIPPED 1 | AUTHOR | RETAIL 29.95 AVG DISC | 44 0% | | SUBTOTAL | FRICE | DISC | , , , | 16.77 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | BOBIOTAL | | | | 10.77 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRQ8 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518993056 | | | 04/06/2020 | | | | |
| | EOD DE | T TYPDV TO | : Meredith Cohen-Pilat | | | | | | | |
| | FOR DE | HIVERI 10 | 115 Morris St | | | | | | | |
| | | | 1350 | | | | | | | |
| | | | JERSEY CITY NJ 07302 | | | | | | | |
| 1 | | | OM P.O. R952223490 | 1 - 1 0 | 2.5 | IBCOE 6FH7K | | | 04/03/20 | 0 27 |
| | Ι Ι | LPO | WHERES BOWIE JIGSAW PUZZLE | 1210 | 11/1 | 9781925811551 | 14.95 6GRO9 LN | | 8.37 | 8.37 |
| | | ПРО | | | | | OGRQ2 LIN | 0001 | | |
| | 1 | | RETAIL 14.95 AVG DISC | | | SUBTOTAL | | | | 8.37 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | 1 0 - | | | | |
| | | | SHIP DATE 04/06 #005300122 TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6GRQ9 | | | |
| | | | 9205590100039407322133 | | | 04/06/2020 | | | | |
| | | | 2203370100037107322133 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Cassandra Seltzer | | | | | | | |
| | | | 248 Brookline Street | | | | | | | |
| | | | Apt 1 CAMBRIDGE MA 02139 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R331628005 | | | IBCOE 6FMK2 | C1H5B ORD | DT: | 04/03/20 | |
| 1 | 1 | 051799178 | DISAPPEARING EARTH | 0249 | Q | 9780525436225 | 16.95 | 44.0 | 9.49 | 9.49 |
| | | LPO | | | | | 6GRRB LN | 0001 | | |
| | 1 | | RETAIL 16.95 AVG DISC | 11 08 | | SUBTOTAL | | | | 9.49 |
| | | | CHAMBER VIA USPS ECON W DC | ¥4.06 | | SUBTUTAL | | | | 9.49 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRRB | | | |
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| | | | 9241996900535518993063 | | | 04/06/2020 | | | | |
| | EOD DE | T TYPDV TO | : Puiko Tokunaga | | | | | | | |
| | FOR DE | LIVERI IO | : Ruiko Tokunaga 189 Schermerhorn St | | | | | | | |
| | | | Apr. 6J | | | | | | | |
| | | | BROOKLYN NY 11201 | | | | | | | |
| | | | OM P.O. R545014963 | | | IBCOE 6FMMS | | | 04/03/20 | |
| 1 | 1 | | CHOSEN ONES | 0433 | R | 9780358164081 | | | 15.11 | 15.11 |
| | | LPO | | | | | 6GRRF LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 416 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA ORDERED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 26.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.11 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | ¥ #CTNS | | 1 WT 0 L | BS 6GRRF | | | |
| | | | TRACKING # | 01110 | | METER DATE | | | | |
| | | | 9241996900535518993070 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Elizabeth Spence | | | | | | | |
| | | | 915 West View Lane WINCHESTER VA 22601 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R841874645 | | | IBCOE 6FMPK | C1H1J ORD | DT: | 04/03/20 | |
| 1 | 1 | | BK OF LOST FRIENDS | 0676 | R | 9781984819888 | | | 15.68 | 15.68 |
| | | LPO | | | | | 6GRRG LN | 0001 | | |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.68 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6GRRG | | | |
| | | | TRACKING # | TCIND | | METER DATE | DB OGICICO | | | |
| | | | 9241996900535518993087 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : John Dunbar | | | | | | | |
| | | | 4817 42nd street | | | | | | | |
| | | | SUNNYSIDE NY 11104 | | | | | | | |
| | | | OM P.O. R969847206 | | | IBCOE 6FMQT | | | 04/03/20 | |
| 1 | 1 | 050304734 LPO | STORYVILLE | 0615 | R | 9780393608403 | 21.95 6GRRH LN | | 12.29 | 12.29 |
| | | 110 | | | | | O GIGITI LIV | 0001 | | |
| | 1 | | RETAIL 21.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 12.29 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRRH | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518993094 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Arianna Rebolini | | | | | | | |
| | | | 60-64 68th Rd | | | | | | | |
| | | | #1 RIDGEWOOD NY 11385 | | | | | | | |
| | | | OM P.O. R104880219 | | | IBCOE 6FZCG | C1IR6 ORD | DT: | 04/03/20 | |
| 1 | 1 | 051262527 | GIRL CRUSHED | 0684 | R | 9781984897343 | | | 10.63 | 10.63 |
| | | LPO | | | | | 6GRRJ LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

| ORDER ENTRY | | ACCC | NINT | PAGE TAX | 1 |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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BATCH

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| • | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 18.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6GRRJ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518993100 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Maya Gittelman | | | | | | | |
| | | | 432 East 88th St | | | | | | | |
| | | | Apt 305 | | | | | | | |
| | TERMO | DELOW ED | NEW YORK NY 10128 | | | TROOF CERRO | G1 T24 ODD | ъш. | 04/03/20 | |
| 1 | TIEMS | 047990679 | OM P.O. R218627034 GHOST SQUAD | 1170 | ъ | IBCOE 6FZD8 9781338280128 | | | 04/03/20 10.07 | 10. |
| | | LPO | GIIODI DQUAD | 1 41 / 0 | 1 | 701330200120 | 6GRRK LN | | 10.07 | 10. |
| | | 110 | | | | | Jordan En | 0001 | | |
| | 1 | | RETAIL 17.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS ECON W DC | #CTNS | | 1 WT 0 I | BS 6GRRK | | | |
| | | | TRACKING # | HCINS | | METER DATE | BS OGKKK | | | |
| | | | 9241996900535518993117 | | | 04/06/2020 | | | | |
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|] | FOR DE | LIVERY TO | | | | | | | | |
| | | | 749 Camp Rd BRANDON VT 05733-9200 | | | | | | | |
| | TTEMS | BELOW ER | OM P.O. R220207603 | | | IBCOE 6FZD9 | C1IR9 ORD | ידת: | 04/03/20 | |
| 1 | | | AFTERLIFE | 3833 | R | 9781643750255 | | | | 14. |
| | | LPO | | | | | 6GRRL LN | 0001 | | |
| | 1 | | RETAIL 25.95 AVG DISC | 11 00 | | SUBTOTAL | | | | 14. |
| | 1 | | CHAMBER VIA USPS ECON W DC | ¥4.0% | | SUBTUTAL | | | | 14. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6GRRL | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518993124 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
|] | FOR DE | LIVERY TO | : Linda Bonn | | | | | | | |
| | | | 517 Valley View Road TOWSON MD 21286 | | | | | | | |
| | TTEMS | BELOW ER | OM P.O. R246236660 | | | IBCOE 6FZF0 | C1TK7 ORD | DT: | 04/03/20 | |
| 1 | | | REDHEAD BY THE SIDE OF THE ROA | 0249 | R | | | | | 15. |
| | | LPO | | | | | 6GRRM LN | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT # INVOICE DATE INVOICE** # **AMOUNT DUE**

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 418 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA ORDERED | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
| ORDERED | SHIPPED 1 | Hollion | RETAIL 26.95 AVG DISC | 44 N& | | SUBTOTAL | TRICE | Dibe | | 15.09 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | BOBIOTAL | | | | 13.00 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRRM | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518993131 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Diane Campbell | | | | | | | |
| | | | 85 Grove Street | | | | | | | |
| | | | Apartment 305 WELLESLEY MA 02482 | | | | | | | |
| | TTEMS | BELOW ER | OM P.O. R323259727 | | | IBCOE 6FZG9 | C1.T35 ORD | ידת: | 04/03/20 | |
| 1 | | | REDHEAD BY THE SIDE OF THE ROA | 0249 | R | | | | | 15.09 |
| | | LPO | | | | | 6GRRP LN | 0001 | | |
| | _ | | | | | | | | | |
| | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.09 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6GRRP | | | |
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| | | | 9241996900535518993148 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Julia Hamann | | | | | | | |
| | | | 330 westminster road BROOKLYN NY 11218 | | | | | | | |
| | | | OM P.O. R458544871 | | | IBCOE 6FZJ2 | | | 04/03/20 | |
| 1 | 1 | 047869844 LPO | LAST BK ON THE LEFT | 0433 | R | 9781328566317 | 26.00 6GRRQ LN | | 14.56 | 14.56 |
| | 1 | | RETAIL 26.00 AVG DISC | N/I 0º | | SUBTOTAL | | | | 14.56 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | 14.50 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6GRRQ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518993155 | | | 04/06/2020 | | | | |
| | TOD DT | | | | | | | | | |
| | FOR DE | LIVERY TO | : Ada Price 331 72nd St. | | | | | | | |
| | | | 1 1st Fl | | | | | | | |
| | | | BROOKLYN NY 11209 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R480524791 | | | IBCOE 6FZJ8 | C1IK2 ORD | DT: | 04/03/20 | |
| 1 | 1 | 051243610 | MITCHUM | D777 | Q | 9781681374444 | 24.95 | 44.0 | 13.97 | 13.97 |
| | | LPO | | | | | 6GRRR LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 24.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518993162 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRRR | | | 13.97 |
| 1 | ITEMS | BELOW FR | : Tae Ellin 2 Hunter Drive MADISON NJ 07940 OM P.O. R558877590 HIDDEN VALLEY ROAD | D800 | R | IBCOE 6FZL0 9780385543767 | | 44.0 | | 16.77 |
| | 1 | | RETAIL 29.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518993179 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRRT | | | 16.77 |
| 1 | ITEMS | BELOW FR | Carlie Porter 2744 Jersey Street South ADDISON VT 05491 OM P.O. R925569767 LAST BK ON THE LEFT | 0433 | R | IBCOE 6FZR1 9781328566317 | | 44.0 | 04/03/20 14.56 | 14.56 |
| | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518993186 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6GRRW | | | 14.56 |
| 1 | ITEMS | BELOW FR | Rachel McAnallen 5787 State Route 488 PORTERSVILLE PA 16051 OM P.O. R937443527 SOUTHERN BK CLUBS GT SLAYING V | Н372 | R | IBCOE 6FZR3 9781683691433 | | 44.0 | 04/03/20 12.87 | 12.87 |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. DAY | | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | |

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUAI | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 22.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | | BS 6GRRX | | | 12.87 |
| | | | TRACKING # 9241996900535518993193 | | | METER DATE 04/06/2020 | | | | |
| | | | Rosalie Eck 3117 GUILFORD AVE BALTIMORE MD 21218-3420 | | | | | | | |
| 1 | | | OM P.O. R980027937 MORE EXTRAVAGANT FEAST | 1478 | Q | IBCOE 6FZSR 9781644450185 | | 44.0 | 8.96 | 8.96 |
| | 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6GRRZ | | | 8.96 |
| | | | TRACKING # 9241996900535518993209 | #CINS | | METER DATE 04/06/2020 | BS OGRICZ | | | |
| | FOR DE | LIVERY TO | : Andrea Gillis 1665 central ave Apt 2 ALBANY NY 12205 | | | | | | | |
| 1 | | | OM P.O. R005479061 WOW NO THANK YOU | 0249 | Q | IBCOE 6HMC2 9780525563488 | | 44.0 | 04/03/20 8.93 | 8.93 |
| | 1 | | RETAIL 15.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997429 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6HMC2 | | | 8.93 |
| | | | : David Leger-Jeffrey 1210 W 22nd Ave EUGENE OR 97405 | | | | | | | |
| 1 | | | OM P.O. R007942295 US OF DISTRACTION | P432 | Q | IBCOE 6HMC3 9780872867673 | | 44.0 | 04/03/20 9.49 | 9.49 |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY | T/C | TITLE | WE A | PPL | Y 1.5% SERVIC | UNIT | RO PA | UNIT PRICE | EXTENSION |
| ORDERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | 1 | | | 44.0% | | SUBTOTAL | | | | 9.49 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 1700 0 1 | DG CIMGO | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6HMC3 | | | |
| | | | 9241996900535518997436 | | | 04/06/2020 | | | | |
| | | | J211JJ0J0J0J33310JJ7130 | | | 0170072020 | | | | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 7215 Linden Ave N | | | | | | | |
| | | | Apt 201 SEATTLE WA 98103 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R011522037 | | | IBCOE 6HMC5 | C1M77 ORD | DT: | 04/03/20 | |
| 1 | | | ANDROMEDA STRAIN | 0249 | Q | 9781101974490 | | | | 8.93 |
| $\overline{}$ | | LPO | | | | | 6HMC5 LN | 0001 | | |
| | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.93 |
| | 1 | | RETAIL 15.95 AVG DISC CHAMBER VIA USPS ECON W DC | #4.U% V | | PORIOIAL | | | | 8.93 |
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| | | | 9241996900535518997443 | | | 04/06/2020 | | | | |
| | EOD DE | T TYPDY TO | : Jonathan Miller | | | | | | | |
| | FOR DE | LIVERY IO | 176 Bufflehead Ln | | | | | | | |
| | | | LEANDER TX 78641 | | | | | | | |
| | | | OM P.O. R011819829 | | | IBCOE 6HMC6 | | | 04/03/20 | |
| 1 | 1 | 011238750 | STAND COMPLETE AND UNCUT/ | 1216 | P | 9780307743688 | | 44.0 | 5.59 | 5.59 |
| | | LPO | | | | | 6HMC6 LN | 0001 | | |
| | 1 | | RETAIL 9.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5.59 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMC6 | | | |
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| | | | 9241996900535516997450 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Jack Kaelin | | | | | | | |
| | | | 36 Saddle Ridge Road | | | | | | | |
| | | | WILTON CT 06897 | | | | | | | |
| | | | OM P.O. R017279779 | | | IBCOE 6HMC8 | | | 04/03/20 | |
| 1 | 1 | | SALVAGE THE BONES | D525 | Q | 9781608196265 | | | 9.52 | 9.52 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

ORDER ENTRY ACCOUNT PAGE TAX 20W0498 422 6 C59KHQEL

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMC8 | | | |
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| | | | 9241996900535518997467 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Simona Miller | | | | | | | |
| | | | 231 Elm St. | | | | | | | |
| | | | Unit 3 | | | | | | | |
| | тшымо | DELOW ED | NORTHAMPTON MA 01060 | | | TROOF CUMOO | G1ODD ODD | ъш. | 04/02/20 | |
| 1 | | | OM P.O. R021585511 RAVEN STRATAGEM | D550 | | IBCOE 6HMC9 9781781085370 | | | 04/03/20 | 5. |
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| | 1 | | RETAIL 9.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5. |
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| | | | 9241996900535518997474 | | | 04/06/2020 | | | | |
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| F | OR DE | LIVERY TO | : Lauren Scagnoli | | | | | | | |
| | | | 8 Juniper Street Apt 23 BROOKLINE MA 02445 | | | | | | | |
| | ттемо | BELOW ER | OM P.O. R027151470 | | | IBCOE 6HMDF | C10U5 ORD | ידת: | 04/03/20 | |
| 1 | | 000325135 | | 0249 | 0 | 9780679720218 | | | | 8. |
| | | LPO | | | ~ | | 6HMDF LN | 0001 | | |
| | 1 | | RETAIL 15.00 AVG DISC | 11 00 | | SUBTOTAL | | | | 8. |
| | Τ. | | CHAMBER VIA USPS ECON W DC | ¥4.0% | | SUBTUTAL | | | | 0. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6HMDF | | | |
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| | שת מסי | T TUFFOV TO | : Garrett Pruzinsky | | | | | | | |
| F | OK DE | TIAFKI IO | 1222 Fairmont St | | | | | | | |
| | | | WHITEHALL PA 18052 | | | | | | | |
| \neg | ITEMS | BELOW FR | OM P.O. R031019784 | | | IBCOE 6HMDG | C10X7 ORD | DT: | 04/03/20 | |
| 1 | 1 | 025882482 | SWORD OF DESTINY | 0517 | Q | 9780316389709 | | | | 9. |
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REMIT TO FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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NEW YORK

SOLDTO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC

1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY TITLE AUTHOR DISC ORDERED SHIPPED PRICE 16.99 AVG DISC 44.0% SUBTOTAL 9.51 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 †CTNS 1 WT 0 LBS 6HMDG TRACKING # METER DATE 9241996900535518997498 04/06/2020 FOR DELIVERY TO: Katerina Allen 86 e 3rd st 5b NEW YORK NY 10003 BELOW FROM P.O. R031055294 IBCOE 6HMDH 037569553 COUNTRY GIRLS 3 NOVELS & AN EP 0313 Q 9780374537357 ITEMS C1NOQ ORD DT: 04/03/20 18.00 44.0 10.08 10.08 LPO 6HMDH LN 0001 1 RETAIL 18.00 AVG DISC 44.0% SUBTOTAL 10.08 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # tCTNS 1 WT 0 LBS 6HMDH TRACKING # METER DATE 9241996900535518997504 04/06/2020 FOR DELIVERY TO: Steven Gambert 801 Key Highway Unit 416 BALTIMORE MD 21230 ITEMS BELOW FROM P.O. R031792679 IBCOE 6HMDJ C1NY1 ORD DT: 04/03/20 044815534 SUCCULENT GARDEN 2-SIDED 500 P H356 M 9780735355309 15.99 44.0 8.95 6HMDJ LN 0001 LPO RETAIL 15.99 AVG DISC 44.0% SUBTOTAL 8.95 CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 O LBS 6HMDJ CTNS 1 WT TRACKING # METER DATE 9205590100039407327107 04/06/2020 FOR DELIVERY TO: Frederick Foy 814 Sixth Street #6 SANTA MONICA CA
ITEMS BELOW FROM P.O. R034261663 90403 IBCOE 6HMDK Cloak ORD DT: 04/03/20 26.95 44.0 6HMDK LN 0001 R 9780525521143 1 050066130 GLASS HOTEL 0249 15.09 15.09 T.PO % Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUANT | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.0 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 | DG 61774D11 | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6HMDK | | | |
| _ | | | 9241996900535518997511 | | | 04/06/2020 | | | | |
| F(| OR DE | LIVERY TO | : Jerome Marston | | | | | | | |
| | | | 420 East 10th Street | | | | | | | |
| | | | #3B | | | | | | | |
| | | DDI 011 DD | NEW YORK NY 10009 | | | TDGGT (1770) | G1077 0DD | ъ | 04/02/00 | |
| 1 | TTEMS | BELOW FR | OM P.O. R053697455 HURRICANE SEASON | 0615 | Ъ | IBCOE 6HMDQ 9780811228039 | 22.95 | D.T.: | 04/03/20 12.85 | 12.8 |
| _ | | U5U363491 LPO | HURRICANE SEASON | 10012 | R | 9 | 6HMDO LN | | 12.85 | 12. |
| | | пьо | | | | | OHMDQ LIN | 0001 | | |
| | 1 | | RETAIL 22.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 12. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMDQ | | | |
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| _ | | | 9241996900535518997528 | | | 04/06/2020 | | | | |
| - | OD DE | T TYPDY MO | · Hamala Lamanna | | | | | | | |
| F.(| OR DE | LIVERY TO | : Hannah Lamarre 108 Hyde Park Avenue #2 | | | | | | | |
| | | | BOSTON MA 02130 | | | | | | | |
| | ттемя | BELOW FR | OM P.O. R108353410 | | | IBCOE 6HMDZ | C1M8B ORD | DT: | 04/03/20 | |
| 1 | | | 1ST TIME | 0661 | R | 9781982139384 | | | 15.12 | 15. |
| _ | _ | LPO | | 0002 | | ,,01,0110,001 | 6HMDZ LN | | 10.11 | |
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| | 1 | | RETAIL 27.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | #CTNS | | 1 WT 0 L | | | | |
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| F | OR DE | LIVERY TO | : Su McGlone | | | | | | | |
| | | | 30 Woodbury Rd | | | | | | | |
| | | | BILLERICA MA 01821 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R111395600 | | | IBCOE 6HMD0 | C1NKX ORD | DT: | 04/03/20 | |
| 1 | 1 | 047882137 | 100 EASY STEAM ACTIVITIES | D525 | Q | 9781624148927 | 19.99 | 44.0 | 11.19 | 11. |
| | | LPO | | | | | 6HMD0 LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ORDERED | 1 | | RETAIL 19.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 11.19 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518997542 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6HMD0 | | | |
| 1 | ITEMS | BELOW FR 042247379 | : Laura Long 1 Sherwood Court OLD TAPPAN NJ 07675 OM P.O. R116730193 ADULT JIGSAW GUSTAV KLIMT 3 AG | н663 | М | IBCOE 6HMD3 9781787550872 | 19.99 | 44.0 | 04/03/20 11.19 | 11.19 |
| | 1 | LPO | RETAIL 19.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407327114 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | 6HMD3 LN BS 6HMD3 | 0001 | | 11.19 |
| 1 | ITEMS | BELOW FR | Sandy Lippitt 31230 Ramble Road FRANKLIN MI 48025 OM P.O. R121079231 BK CLUB 1000 PIECE PUZZLE IN A | H256 | M | IBCOE 6HMD7 | C1NFL ORD 16.99 | | 04/03/20 | 9.51 |
| | 1 | LPO | RETAIL 16.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407327121 | 44.0% | Pi | SUBTOTAL | 6HMD7 LN BS 6HMD7 | | 9.31 | 9.51 |
| | ITEMS | BELOW FR | : Carlo Mazzoni 1588 Newhall St SANTA CLARA CA 95050 OM P.O. R121900166 | 1005 | | IBCOE 6HMD8 | - | | 04/03/20 | 15.50 |
| 1 | 1 | 050638648 LPO | DRINKING FRENCH | 4086 | R | 9781607749295 | 28.00 6HMD8 LN | | 15.68 | 15.68 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15. |
| _ | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMD8 | | | |
| I | | | TRACKING # 9241996900535518997559 | | | METER DATE 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Alyssa Kane 417 E Frederick St LANCASTER PA 17602 | | | | | | | |
| | | | OM P.O. R140124643 | | | IBCOE 6HMFJ | | | 04/03/20 | |
| | 1 | 050855799 LPO | SPIRIT RUN | P126 | R | 9781948226462 | 26.00 6HMFJ LN | | 14.56 | 14. |
| | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 14. |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6HMFJ | | | |
| | | | 9241996900535518997566 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Lael Locke 62 High Street | | | | | | | |
| | | | CHATHAM NY 12037 | | | | | | | |
| | | | OM P.O. R145615247 TESTAMENTS | שמח | Þ | IBCOE 6HMFL 9780385543781 | | | 04/03/20 16.21 | 16. |
| I | 1 | LPO | TESTAMENTS | Dood | 10 | 7700303343701 | 6HMFL LN | | 10.21 | 10. |
| | 1 | | RETAIL 28.95 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 16. |
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| I | | | 9241996900535518997573 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Ana Lopez 50 Overlook Terrace | | | | | | | |
| Τ | | | #3A | | | | | | | |
| т | TURMO | DELOW ED | NY NY 10033 OM P.O. R147354758 | | | IBCOE 6HMFM | CIMET ODD | рш• | 04/03/20 | |
| ı | | | OM P.O. R147354756 BK OF DELIGHTS | 3833 | R | 9781616207922 | | 44.0 | | 13. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 23.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 13.41 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6HMFM | | | |
| | | | 9241996900535518997580 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Heather Caplan | | | | | | | |
| | | | 2231 N Culpeper St ARLINGTON VA 22207 | | | | G10= 0== | | 0.4.400.400 | |
| 1 | | BELOW FR 051665627 LPO | OM P.O. R150495921 UNTAMED | 0283 | R | IBCOE 6HMFQ 9781984801258 | | 44.0 | 04/03/20 15.68 | 15.68 |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.68 |
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| | FOR DE | LIVERY TO | : Teddy O?Connor | | | | | | | |
| | | | 1301 Hepner Ave. LOS ANGELES CA 90041 | | | | | | | |
| 1 | | | OM P.O. R158579877 JOE BRAINARD I REMEMBER | P723 | Q | IBCOE 6HMFW 9781887123488 | | 44.0 | 04/03/20 8.37 | 8.37 |
| | 1 | | RETAIL 14.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997603 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6HMFW | | | 8.37 |
| | FOR DE | LIVERY TO | : Margaret Wright | | | | | | | |
| | | | 203 Willowbrooke Drive BROCKPORT NY 14420 | | | | | | | |
| 1 | | | OM P.O. R176130544 SCYTHE V01 R/E | 1050 | Q | IBCOE 6HMF1 9781442472433 | C1N83 ORD 12.99 6HMF1 LN | 44.0 | 04/03/20 7.27 | 7.27 |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT #**

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 428 | 6 |

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD0.82

| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | ro pa: | ST DUE IN | VOICES |
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| QUA ORDERED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 12.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 7.27 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6HMF1 | | | |
| | | | 9241996900535518997610 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Emily Keil 50-36 213th St BAYSIDE NY 11364 | | | | | | | |
| - | | | OM P.O. R206209475 | | | IBCOE 6HMF7 | | | - , , - | 0.00 |
| 1 | 1 | 049360050 LPO | MOONCAKES | D550 | Q | 9781549303043 | 14.99 6HMF7 LN | | 8.39 | 8.39 |
| | 1 | | RETAIL 14.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 8.39 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6HMF7 | | | |
| | | | 9241996900535518997627 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Corey Chambliss 157 East 72nd Street Apt 6J | | | | | | | |
| | TTEMO | DELOW ED | NEW YORK NY 10021 OM P.O. R206595598 | | | IBCOE 6HMF8 | CINTI ODD | ът. | 04/03/20 | |
| 1 | | 032104717 | JANE EYRE | D525 | R | 9781509827794 | 12.99 | 44.0 | | 7.27 |
| | | LPO | | | | | 6HMF8 LN | 0001 | | |
| | 1 | | RETAIL 12.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 7.27 |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6HMF8 | | | |
| | | | TRACKING # 9205590100039407327138 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Lois Hartman | | | | | | | |
| | | | 40 Haseltine Street BRADFORD MA 01835 | | | | | | | |
| 1 | | | OM P.O. R208858479 | 0.000 | _ | IBCOE 6HMF9 | | | | 15 60 |
| | | 048544383 LPO | GIVER OF STARS | 0680 | R | 9780399562488 | 28.00 6HMF9 LN | | 15.68 | 15.68 |
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IF PREPAID, PLEASE DISREGARD

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| INVOICE DATE | INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 429 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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CD1.34

| | | | | TERM | s: | NET 30 INVOIC | E DATE | | | |
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| | | | | | | Y 1.5% SERVIC | | го ра | ST DUE IN | VOICES |
| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 15.68 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6HMF9 | | | |
| | | | 9241996900535518997634 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : William Tseng | | | | | | | |
| | | | 3039 34th Street Apt. 2a | | | | | | | |
| | | | ASTORIA NY 11103 OM P.O. R209230323 | | | IBCOE 6HMGB | | | 04/03/20 | |
| 1 | 1 | 049452427 LPO | STRANGE PLANET | 0394 | R | 9780062970701 | 14.99 6HMGB LN | | 8.39 | 8.39 |
| | 1 | | RETAIL 14.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 8.39 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6HMGB | | | |
| | | | 9241996900535518997641 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Hunter Daigle 1823 N Woodchuck St | | | | | | | |
| | ITEMS | BELOW FR | WICHITA KS 67212 OM P.O. R212064810 | | | IBCOE 6HMGF | C10AP ORD | DT: | 04/03/20 | |
| 1 | | | WHATEVER | P502 | Q | 9781846687846 | 14.95 6HMGF LN | 44.0 | 8.37 | 8.37 |
| | 1 | | RETAIL 14.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 8.37 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6HMGF | | | |
| | | | 9241996900535518997658 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Peter Carwell | | | | | | | |
| | | | 367 Vose Ave SOUTH ORANGE NJ 07979 | | | | | | | |
| 1 | | BELOW FR 047185295 | OM P.O. R215605038 LIB BK | 1066 | Q | IBCOE 6HMGG 9781476740195 | | | 04/03/20 9.51 | 9.51 |
| | | LPO | | | | | 6HMGG LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | вк |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 430 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUANT RED S | | T/C | | | | | | | | |
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| | SHIPPED | AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMGG | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518997665 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Amanda Hartman | | | | | | | |
| | | | 4141 41st St Apt 50 | | | | | | | |
| | THEMO | DELOW ED | SUNNYSIDE NY 11104-3251 OM P.O. R218113988 | | | IBCOE 6HMGH | C1M4B ORD | ъш. | 04/03/20 | |
| 1 | | 045295425 | | 0676 | ъ | 9780525511298 | | | 14.56 | 14. |
| _ | | LPO | SABRINA & CORINA | 10070 | 7 | 9760323311296 | 6HMGH LN | | 14.50 | 14. |
| | | ПРО | | | | | OIMGII LIN | 0001 | | |
| | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 14. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6HMGH | | | |
| | | | TRACKING # | T CINE | | METER DATE | DD OINIGIT | | | |
| | | | 9241996900535518997672 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Max Gale | | | | | | | |
| | | | 54 Bright St. Apt 4 | | | | | | | |
| | | | JERSEY CITY NJ 07302 | | | | | | | |
| | | | OM P.O. R219797516 | | | | C1NYU ORD | | 04/03/20 | |
| 1 | 1 | | WRITERS & LOVERS | P163 | R | 9780802148537 | | | 15.12 | 15. |
| | | LPO | | | | | 6HMGJ LN | 0001 | | |
| | 1 | | RETAIL 27.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6HMGJ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518997689 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Ann Sydnor | | | | | | | |
| | | | 2366 West Lawn Ave. | | | | | | | |
| | | | MADISON WI 53711 | | | | | | | |
| | | | OM P.O. R230740584 | | | IBCOE 6HMGQ | | | 04/03/20 | |
| 1 | 1 | 049205053 LPO | AGENT RUNNING IN THE FIELD | 0872 | R | 9781984878878 | 29.00 6HMGQ LN | | 16.24 | 16. |
| 1 | 1 | 000030405 | OLD POSSUMS BK OF PRAC CAT | 0433 | Q | 9780156685689 | | | 6.15 | 6. |
| 1 | 1 | LPO 000081449 | VELVETEEN RABBIT | 0684 | R | 9780385077255 | 6HMGQ LN 14.99 | | 8.39 | 8. |
| | | LPO | | | | | 6HMGQ LN | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

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DUNS 12-157-3724

NEW YORK

SOLD TO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

NY

001IQN

10001-7504

SHIP TO 20W0650-20W0650

BOOKSHOP LLC

1140 BROADWAY STE 794

NEW YORK NY 10001-7504

CD 4.32

ВK

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY TITLE EXTENSION AUTHOR DISC ORDERED SHIPPED PRICE 042200393 WHERE THE CRAWDADS SING 0680 9780735219090 26.00 44.0 14.56 14.56 6HMGQ LN 0006 T₁PO 3.35 1 009343737 WHO IS JK ROWLING 0883 9780448458724 5.99 44.0 3.35 6HMGQ LN 0002 LPO 045318096 WHO WAS H J HEINZ 0883 9780448488653 5.99 44.0 3.35 3.35 6HMGO LN 0003 T.PO 4.99 44.0 6HMGQ LN 0004 012885113 5668 9781423148456 2.79 2.79 WINNIE THE POOH POOHS SECRET G LPO 7 54 83 97 95 AVG DISC 44.0% STIRTOTAL. RETATI. CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 1 WT 0 LBS 6HMGQ TRACKING # METER DATE 9205590100039407333603 04/06/2020 FOR DELIVERY TO: Alan Baqlia 49-15 Skillman Avenue WOODSIDE NY 11377 ITEMS BELOW FROM P.O. R247677758 IBCOE 6HMGS C1N30 ORD DT: 04/03/20 1 049359799 GROUNDWORK FOR THE METAPHYSICS 0631 Q 9780198786191 12.95 44.0 7.25 1 7.25 LPO 6HMGS LN 0001 7.25 RETATI AVG DISC 44.0% SUBTOTAL 12.95 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CTNS 0 LBS 6HMGS TRACKING # METER DATE 9241996900535518997696 04/06/2020 FOR DELIVERY TO: Megan McCann 8903 Jesse James Dr. AUSTIN TX 78748 C1NFX ORD DT: ITEMS BELOW FROM P.O. R251561202 IBCOE 6HMGX 04/03/20 012369636 BANANAGRAMS GAME 1 1 F167 M 0856739001159 14.99 45.0 8.24 8.24 T₁PO 6HMGX IN 0001 0 978152350664 044890417 KEEP GOING 3833 12.95 44.0 7.25 7.25 LPO 6HMGX LN 0002 AVG DISC 2 27.94 15.49 RETAIL 44.5% SUBTOTAL CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 1 WT 0 LBS 6HMGX Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 432 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| П | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407334655 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| I | FOR DE | LIVERY TO | : Katie Ambrose | | | | | | | |
| | | | 77 bayberry lane WESTPORT CT 06880 | | | | | | | |
| | ттгмс | DEIOM ED | OM P.O. R252957529 | | | IBCOE 6HMGZ | CIOKA UBD | ייים. | 04/03/20 | |
| 1 | | | SEVERANCE | 0711 | 0 | 9781250214997 | | 44 0 | | 9. |
| - | | LPO | OE VEICHICE | 70711 | ~ | 7701230214777 | 6HMGZ LN | | 7.52 | , |
| | | | | | | | | | | |
| _ | 1 | | RETAIL 17.00 AVG DISC | | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS-PRIORITY MAI | | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6HMGZ | | | |
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| | | | 9203390100039407327143 | | | 04/00/2020 | | | | |
| I | FOR DE | LIVERY TO | : Spencer Roth | | | | | | | |
| | | | 6236 NW 171st | | | | | | | |
| \perp | | | HIALEAH FL 33015 | | | | | | | |
| | | | OM P.O. R253566122 | | | IBCOE 6HMG0 | | | 04/03/20 | |
| 1 | 1 | | BLOOD MERIDIAN | 0249 | Q | 9780679728757 | | | 9.49 | 9. |
| | | LPO | | | | | 6HMG0 LN | 0001 | | |
| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | J. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6HMG0 | | | |
| Т | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518997702 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| 1 | FOR DE | LIVERY TO | : Amanda Hartman 4141 41st St Apt 50 | | | | | | | |
| | | | SUNNYSIDE NY 11104-3251 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R257523518 | | | IBCOE 6HMG1 | C1M4I, ORD | DT: | 04/03/20 | |
| 1 | | 048865715 | | G422 | R | 9781250311207 | | | | 10. |
| _ | | LPO | | | | | 6HMG1 LN | | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 18.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMG1 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518997719 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

| | ACCOUNT # | |
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| INVOICE DATE | INVOICE # | |

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| C59KHQEL | 20W0498 | 433 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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CD 1.25

| | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | |
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| אזזר | NTITY | T/C | TITLE | WE A | PPI | JY 1.5% SERVIC | E CHARGE : | IO PA | UNIT PRICE | EXTENSION |
| - | SHIPPED | AUTHOR | 111111 | | | | PRICE | DISC | (AFTER DISC) | EXIENSION |
| | | LIVERY TO | : Matthew Acosta | | | | | | | |
| | | | 9617 Great Hills Trl. | | | | | | | |
| | | | Apt. 1314 | | | | | | | |
| | | | AUSTIN TX 78759 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R273827747 | | | IBCOE 6HMG5 | C10Q4 ORD | DT: | 04/03/20 | |
| 1 | 1 | 051658107 | BLUEPRINT | 0517 | Q | 9780316230049 | 18.99 | 44.0 | 10.63 | 10. |
| | | LPO | | | | | 6HMG5 LN | | | |
| 1 | 1 | | EXHALATION | 0249 | R | 9781101947883 | | | 14.53 | 14. |
| | | LPO | | | | | 6HMG5 LN | | | |
| 1 | 1 | | MEDDLING KIDS | 0249 | Q | 9781101974445 | | | 9.49 | 9. |
| 1 | 1 | LPO | GLGL GOVERNMENT 1 | *** | _ | 0001504010460 | 6HMG5 LN | | 22 50 | 2.2 |
| 1 | 1 | U4886575U LPO | SAGA COMPENDIUM 1 | H58/ | Q | 9781534313460 | 59.99 6HMG5 LN | | 33.59 | 33. |
| 1 | 1 | | STORIES OF YOUR LIFE & OTHERS | 0240 | | 9781101972120 | | | 9.49 | 9. |
| т . | | LPO | STORIES OF TOUR LIFE & OTHERS | 0249 | Q | 9/011019/2120 | 6HMG5 LN | | 9.49 | 9. |
| 1 | 1 | | WILL MY CAT EAT MY EYEBALLS | 0615 | R | 9780393652703 | | | 14.53 | 14. |
| _ | | LPO | WILL III CIII HIII III HILDING | 0013 | | 7,003,3032,03 | 6HMG5 LN | | 11.33 | |
| | | | | | | | | | | |
| | 6 | | RETAIL 164.78 AVG DISC | 44.0% | | SUBTOTAL | | | | 92. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | Ϋ́ | | | | | | |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | | BS 6HMG5 | | | |
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| | | | 9205590100039407333696 | | | 04/06/2020 | | | | |
| | EOD DE | LIVERY TO | : jeanne barrett | | | | | | | |
| | FOR DE | LIVERI IO | 4902 Phinney Ave N | | | | | | | |
| | | | #9 | | | | | | | |
| | | | SEATTLE WA 98103 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R276963673 | | | IBCOE 6HMG6 | C1M1C ORD | DT: | 04/03/20 | |
| 1 | 1 | 050066130 | GLASS HOTEL | 0249 | R | 9780525521143 | 26.95 | 44.0 | 15.09 | 15. |
| | | LPO | | | | | 6HMG6 LN | 0001 | | |
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| | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Υ | | 1 | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMG6 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
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| | EUB DE | T.TVFPV TA | : Kory Johnson | | | | | | | |
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| | | | NORTH BEACH MD 20714 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R283854947 | | | IBCOE 6HMG7 | C10ZP ORD | DT: | 04/03/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. DAY | | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | |

| ORDER ENTRY | ACCOUNT | PAGE | TAX | |
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| C59KHQEL | 20W0498 | 434 | 6 | |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | |
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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | WLL 71 | | II I.30 BERVIC | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | | 018881802 | SNOWPIERCER 1 THE ESCAPE | D918 | R | 9781782761334 | 19.99 | 44.0 | 11.19 | 11.1 |
| | _ | LPO | | 2,20 | - | ,,01,01,01001 | 6HMG7 LN | | | |
| | 1 | | DDWATT 10 00 ATTG DTGG | 44 00 | | GIIDEOEAI | | | | 11 - |
| | | | RETAIL 19.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.U% | | SUBTOTAL | | | | 11.1 |
| | | | SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6HMG7 | | | |
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| | | | 9241996900535518997733 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Miranda Hancock | | | | | | | |
| | _ | | 392 Frank Baum Dr | | | | | | | |
| | | | SCHERTZ TX 78154 | | | | | | | |
| 1 | | | OM P.O. R285045617 SAY NOTHING | DOOO | D | IBCOE 6HMG8 9780385521314 | | | 04/03/20 16.21 | 16.2 |
| Т | | U44329184 LPO | SAY NOTHING | שטאען | R | 9/80385521314 | 28.95 6HMG8 LN | | 16.21 | 16.2 |
| | | ПРО | | | | | OTINGO LIN | 0001 | | |
| | 1 | | RETAIL 28.95 AVG DISC | | | SUBTOTAL | | | | 16.2 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | 1 | 5.57460 | | | |
| | | | SHIP DATE 04/06 #005300122 TRACKING # | #CTNS | | 1 WT 0 L | BS 6HMG8 | | | |
| | | | 9205590100039407327152 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 115 1/2 W 3rd St #3 | | | | | | | |
| | | | WAYNE NE 68787 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R304500748 | | | IBCOE 6HMHJ | C1M39 ORD | DT: | 04/03/20 | |
| 1 | 1 | | DEVIL IS HERE IN THESE HILLS | P163 | Q | 9780802124654 | | | 11.20 | 11.2 |
| | | LPO | | | | | 6HMHJ LN | 0001 | | |
| | 1 | | RETAIL 20.00 AVG DISC | 44 በ% | | SUBTOTAL | | | | 11.2 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | BOBIOTILE | | | | 11.2 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6HMHJ | | | |
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| | | | 9241996900535518997740 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Krysta Lind | | | | | | | |
| | | | 8803 Interlake Ave North | | | | | | | |
| | | | SEATTLE WA 98103 | | | | | | | |
| | | | OM P.O. R307944230 | | | IBCOE 6HMHM | | | 04/03/20 | |
| 1 | 1 | | FALCONER | 0661 | Q | 9781501193231 | 16.00 6HMHM LN | | 8.96 | 8.9 |
| | | LPO | | | | | OHMHM TN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| ORDER ENTRY | | ACCC | DUNT | PAGE | TAX | |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| UANTITY | | | | | NET 30 INVOIC Y 1.5% SERVIC | | ro pa | ST DUE INV | OICES |
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| ED SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 8. |
| | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMHM | | | |
| | | TRACKING # 9241996900535518997757 | | | METER DATE 04/06/2020 | | | | |
| FOR DI | ELIVERY TO | 130 Forest St | | | | | | | |
| ITEMS | S BELOW FR | Apt 5 MONTCLAIR NJ 07042 OM P.O. R324308975 | | | IBCOE 6HMHS | C1NZ0 ORD | DT: | 04/03/20 | |
| | | WOMAN OF NO IMPORTANCE | 4164 | Q | 9780735225312 | | 44.0 | | 10. |
| 1 | | RETAIL 18.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 10. |
| | | SHIP DATE 04/06 # TRACKING # 9241996900535518997764 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6HMHS | | | |
| FOR DI | ELIVERY TO | : ANDREA J MARROQUIN #18117104 33 1/2 PEMBROKE RD FSL DANBURY DANBURY CT 06811 | | | | | | | |
| | | OM P.O. R327881137 | | | IBCOE 6HMHW | | DT: | 04/03/20 | |
| . 1 | 001426884 LPO | SPA-PRINCIPITO (SPANISH) | 0435 | Q | 9780156013925 | 12.99 6HMHW LN | | 7.27 | 7. |
| 1 | | RETAIL 12.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 7. |
| | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997771 | Y #CTNS | | METER DATE | BS 6HMHW | | | |
| | | 9241996900535518997771 | | | 04/06/2020 | | | | |
| EOB DI | ELIVERY TO | : Susan Lehrer 145 Hasbrouck Rd NEW PALTZ NY 12561 | | | | | | | |
| FOR BI | | | | | | | DT: | 04/03/20 | |

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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION | |
| | 1 | | RETAIL 18.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 10.08 | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6HMHX | | | | |
| | | | 9241996900535518997788 | | | 04/06/2020 | | | | | |
| | FOR DE | LIVERY TO | : Fred Maus | | | | | | | | |
| | | | 960 Earlysville Forest Dr EARLYSVILLE VA 22936 | | | | | | | | |
| 1 | | | OM P.O. R334458117 APARTMENT ON URANUS | 0571 | Q | IBCOE 6HMHZ 9781635901139 | | 44.0 | 04/03/20 9.49 | 9.49 | |
| | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9.49 | |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518997795 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6HMHZ | | | | |
| | FOR DE | LIVERY TO | : Geoff Dolan | | | | | | | | |
| 1 | | 038757439 | 805 York Street SAN FRANCISCO CA 94110 OM P.O. R347965342 CAPITAL IN THE 21ST CENTURY | 0396 | Q | IBCOE 6HMH3 9780674979857 | | 44.0 | 04/03/20 11.48 | 11.48 | |
| | | LPO | | | | | 6HMH3 LN | 0001 | | | |
| | 1 | | RETAIL 20.50 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997801 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | вѕ 6нмн3 | | | 11.48 | |
| | FOR DE | LIVERY TO | : Rebecca Fleischer 23 Miller Road | | | | | | | | |
| 1 | | | POUND RIDGE NY 10576 OM P.O. R348690688 WOW NO THANK YOU | 0249 | Q | IBCOE 6HMH4 9780525563488 | | 44.0 | 04/03/20 8.93 | 8.93 | |
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IF PREPAID, PLEASE DISREGARD

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ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 15.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 8. |
| 4 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMH4 | | | |
| I | | | TRACKING # 9241996900535518997818 | | | METER DATE 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Nicole Goodman 2501 Porter St NW #602 WASHINGTON DC 20008 | | | | | | | |
| | | | OM P.O. R348965642 | | | | C1NHN ORD | | 04/03/20 | |
| | 1 | 049918447 LPO | TIGHTROPE | 0249 | R | 9780525655084 | 27.95 6HMH5 LN | | 15.65 | 15. |
| | 1 | | RETAIL 27.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15. |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMH5 | | | |
| | | | TRACKING # 9241996900535518997825 | | | METER DATE 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Julie Gagnon 21 Aldie Street | | | | | | | |
| | | | ALLSTON MA 02134 | | | | | | | |
| ı | | | OM P.O. R349051241 1ST TIME | 0661 | Þ | IBCOE 6HMH6 9781982139384 | | | 04/03/20 15.12 | 15. |
| I | | LPO | 131 TIME | 0001 | 10 | J 101702137304 | 6HMH6 LN | | 13.12 | 13. |
| | 1 | | RETAIL 27.00 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 15. |
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| I | | | 9241996900535518997832 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Rea Inglesis 5320 Diamond Heights Blvd | | | | | | | |
| Ι | | | Unit K103 | | | | | | | |
| | TERMO | DELOW ED | SAN FRANCISCO CA 94131 | | | TDGOE CUMUO | G10E4 ODD | ъш. | 04/02/20 | |
| | | | OM P.O. R351194361 GLASS HOTEL | 0249 | R | IBCOE 6HMH8 9780525521143 | | 44.0 | 04/03/20 15.09 | 15. |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT ACCOUNT #

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| 1 | | RETAIL 26.95 AVG DISC | ე 44.0% | | SUBTOTAL | | | | 15.0 |
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| | | TRACKING # | | | METER DATE | | | | |
| | | 9241996900535518997849 | | | 04/06/2020 | | | | |
| FOR DE | LIVERY TO | : Erika Lesser | | | | | | | |
| | | 16 Serenity Road | | | | | | | |
| TERMO | DELOW ED | GREENWOOD LAKE NY 10925 | | | IBCOE 6HMH9 | C10BG ORD | ъш. | 04/03/20 | |
| | | OM P.O. R359569439 LITTLE GARDENER | 0101 | Ъ | 9781616898601 | | | | 13.9 |
| | LPO | LITTLE GARDENER | 0191 | R | 9 / 9 1 9 1 9 9 9 9 9 9 1 | 6HMH9 LN | | 13.97 | 13.3 |
| | ПЪО | | | | | OUMUA TIN | 0001 | | |
| 1 | | RETAIL 24.95 AVG DISC CHAMBER VIA USPS ECON W DC | 2 44.0% | | SUBTOTAL | | | | 13.9 |
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| | | 9241996900535518997856 | | | 04/06/2020 | | | | |
| FOR DE | LIVERY TO | : Roger Athmer | | | | | | | |
| | | 1749 Mills Ave | | | | | | | |
| | | CINCINNATI OH 45212 | | | _ | | | | |
| | | OM P.O. R362281228 | | | IBCOE 6HMJB | | | 04/03/20 | |
| 1 | | GRT HUNT | 4106 | P | 9781250251480 | | | 6.15 | 6.3 |
| | LPO | | | | | 6HMJB LN | 0001 | | |
| 1 | | RETAIL 10.99 AVG DISC | C 44.0% | | SUBTOTAL | | | | 6.1 |
| | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | 9241996900535518997863 | | | 04/06/2020 | | | | |
| FOR DE | LIVERY TO | : Valerie Rosenson | | | | | | | |
| | | 22 Seir Hill Rd | | | | | | | |
| TERMO | DELOW ED | WILTON CT 06897 | | | TROOP CIPATI | C1OIC ODD | ъш. | 04/02/20 | |
| | | OM P.O. R379955255 | 0400 | | IBCOE 6HMJL | | | 04/03/20 | 1.0 |
| 1 | U5U3U6289 LPO | MIRROR & THE LIGHT | 0422 | R | 9780805096606 | 30.00 6HMJL LN | | 16.80 | 16.8 |
| | LPO | | | | | PHMOT TIM | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT #**

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE IN | VOICES |
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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 30.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 16.80 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6HMJL | | | |
| | | | 9241996900535518997870 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Andrew De Angelis 147 West 111th Street Apt 5 NEW YORK NY 10026 | | | | | | | |
| 1 | | | OM P.O. R386500730 NO GODS NO MASTERS | P404 | Q | IBCOE 6HMJP 9781904859253 | | 44.0 | 04/03/20 13.97 | 13.97 |
| | 1 | | RETAIL 24.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 13.97 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518997887 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6HMJP | | | |
| | | | : Jeremy Klumpp 2297 Colony Way YPSILANTI MI 48197-7425 | | | TRACE CINE | G1 05 4 0DD | D | 04/02/00 | |
| 1 | | | OM P.O. R397362238 DAUGHTER OF MOLOKAI | E997 | Q | IBCOE 6HMJS 9781250137678 | | 44.0 | 04/03/20 9.51 | 9.51 |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997894 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6HMJS | | | 9.51 |
| | | | : Anna Shusterman 53 Beverly rd WEST HARTFORD CT 06119 OM P.O. R404799306 | | | IBCOE 6HMJT | C1NIND ODD | D.T. • | 04/03/20 | |
| 1 | | | TRICK MIRROR | 0676 | R | 9780525510543 | | 44.0 | | 15.12 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 27.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15. |
| _ | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMJT | | | |
| | | | TRACKING # 9241996900535518997900 | | | METER DATE 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | David Zientek 2802 Wooldridge Dr. AUSTIN TX 78703 | | | | | | | |
| | | | OM P.O. R407605792 | | | IBCOE 6HMJW | | | - , , - | |
| | 1 | 000325135 LPO | PLAGUE | 0249 | Q | 9780679720218 | 15.00 6HMJW LN | | 8.40 | 8.4 |
| | 1 | | RETAIL 15.00 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 8. |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 I METER DATE | BS 6HMJW | | | |
| | | | 9241996900535518997917 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Mary Pacini 136 Stadley Rough Rd. | | | | | | | |
| | | DDI 011 DD | DANBURY CT 06811 | | | TDGGT 617474 | G1117 G ODD | D | 04/02/00 | |
| | | | OM P.O. R422920703 GIRL WHO TAKES AN EYE FOR AN E | 1216 | D | IBCOE 6HMJ4 | | | 04/03/20 5.59 | 5. |
| | 1 | LPO | GIRL WHO TAKES AN EIE FOR AN E | 1210 | P | 760323300490 | 6HMJ4 LN | | 5.59 | 5. |
| | 1 | | RETAIL 9.99 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | DG CHMT4 | | | 5. |
| - | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 I | BS 6HMJ4 | | | |
| I | | | 9241996900535518997924 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Grace Westreich | | | | | | | |
| | | | 8307 Colby Street | | | | | | | |
| | TURMO | DELOW ED | VIENNA VA 22180 OM P.O. R423399296 | | | IBCOE 6HMJ6 | C1MZO ODD | ът. | 04/03/20 | |
| T | | | WORD FOR WORLD IS FOREST | E998 | | 9780765324641 | | | 8.39 | 8. |
| | | LPO | WORD TOK WORLD IS TOKED! | | × | 7700703321013 | 6HMJ6 LN | | 0.35 | 0. |
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IF PREPAID, PLEASE DISREGARD

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ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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ORDER ENTRY ACCOUNT C59KHQEL 20W0498 441 6

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| UAI ED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 14.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 8. |
| _ | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMJ6 | | | |
| | | | TRACKING # 9241996900535518997931 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Karen Rice 172 Miller Rd | | | | | | | |
| | ттрмо | DELOW ED | KINNELON NJ 07405 OM P.O. R424476012 | | | IBCOE 6HMJ7 | C1MTT ODD | ът. | 04/03/20 | |
| | | | LOST WORDS PUZZLE | P174 | R | 978148700760° | | 44.0 | 13.41 | 13. |
| | 1 | | RETAIL 23.95 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 13. |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6HMJ7 | | | |
| | | | TRACKING # 9205590100039407327169 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Darien Varner | | | | | | | |
| | | | 1114 Darby Road HAVERTOWN PA 19083 | | | | | | 0.4./02./00 | |
| _ | | | OM P.O. R432603217 ANCILLARY MERCY | 0517 | Q | IBCOE 6HMJ9 9780316246682 | C10BH ORD 16.99 | | 04/03/20 9.51 | 9. |
| | | LPO | | | | | 6HMJ9 LN | | | |
| - | 1 | 001105680 LPO | GOLDEN COMPASS HIS DARK MATER: | I 0263 | Q | 9780440418320 | 8.99 6HMJ9 LN | 44.0 | 5.03 | 5. |
| - | 1 | - | MSB-IN THE TIME OF DINOSAURS | (4170 | Q | 9780590446891 | | 44.0 | 4.47 | 4. |
| - | 1 | | ON THE FAR SIDE OF THE MOUNTA | 0883 | Q | 9780141312415 | | 44.0 | | 4. |
| - | 1 | 051418123 LPO | WHERES WALDO THE BOREDOM BUSTI | E 0884 | R | 9781536211450 | 12.99 6HMJ9 LN | | 7.27 | 7. |
| I | 5 | | RETAIL 54.95 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 30. |
| T | | | SHIP DATE 04/06 #005301570 | #CTNS | | 1 WT 0 I | BS 6HMJ9 | | | |
| | | | TRACKING # 9205590100039407333856 | | | METER DATE 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

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| INVOICE DATE | INVOICE # | |

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 442 | 6 |

DUNS 12-157-3724

SOLDTO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | ,,,, | | 1.00 521112 | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | | LIVERY TO | : Spencer Smith | | | | | | | |
| | | | 54 howard ave | | | | | | | |
| | | | LANCASTER PA 17602 | | | | | | | |
| 1 | | | OM P.O. R439234577 | 0004 | ^ | IBCOE 6HMKF | | | 04/03/20 | 10.00 |
| 1 | | 023091325 LPO | SONGS OF A DEAD DREAMER & GRIM | C824 | Q | 9/8014310//6/ | 18.00 6HMKF LN | | 10.08 | 10.08 |
| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.08 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6HMKF | | | |
| | | | TRACKING # | #CINS | | METER DATE | DS OHMER | | | |
| | | | 9241996900535518997948 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Paula Carrizosa | | | | | | | |
| | | | 342 East 8th Street 7G | | | | | | | |
| | | | NEW YORK NY 10009 | | | | | | | |
| | | | OM P.O. R465304611 | | | IBCOE 6HMKG | | | 04/03/20 | |
| 1 | 1 | | BOXED-SPECIAL /E HARRY POTT 7V | 4170 | Q | 9780545596275 | | | 56.00 | 56.00 |
| | | LPO | | | | | 6HMKG LN | 0001 | | |
| | 1 | | RETAIL 100.00 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 56.00 |
| | | | | #CTNS | | | BS 6HMKG | | | |
| | | | TRACKING # 9205590100039407327176 | | | METER DATE 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : Nikhilesh Sharma 112 Niagara Falls Boulevard | | | | | | | |
| | | | BUFFALO NY 14214 | | | | | | | |
| | | | OM P.O. R466691888 | | | IBCOE 6HMKH | C1N8D ORD | DT: | 04/03/20 | |
| 1 | 1 | 015537549 | 1Q84 | 0249 | Q | 9780307476463 | | | 10.08 | 10.08 |
| | | LPO | | | | | 6HMKH LN | 0001 | | |
| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.08 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | | #CTNS | | | BS 6HMKH | | | |
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| | | | 9241996900535518997955 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 443 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| • | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Tim Sackton | | | | | | | |
| | | | 20 Wallace Street #2 | | | | | | | |
| _ | | | SOMERVILLE MA 02144 | | | | | | | |
| | | | OM P.O. R468534961 | | | IBCOE 6HMKJ | | | 04/03/20 | |
| 1 | 1 | 050638648 | DRINKING FRENCH | 4086 | R | 9781607749295 | | | 15.68 | 15. |
| - | | LPO | | | | | 6HMKJ LN | 0001 | | |
| | 1 | | RETAIL 28.00 AVG DISC | 1 44 0% | | SUBTOTAL | | | | 15. |
| П | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | 13. |
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| | | | 9241996900535518997962 | | | 04/06/2020 | | | | |
| | | T TYPDY MO | · Poin Piloina | | | | | | | |
| | FOR DE | LIVERY TO | : Erin Elkind 14 West Elm Street | | | | | | | |
| | | | Apartment 1005 | | | | | | | |
| ⊐ | | | CHICAGO IL 60610 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R476924676 | | | IBCOE 6HMKK | C1NV8 ORD | DT: | 04/03/20 | |
| 1 | 1 | 002103124 | DEVIL IN THE WHITE CITY | 0249 | Q | 9780375725609 | | | 9.52 | 9. |
| , | 1 | LPO | TOTTONION TO THE TITLE | 0204 | | 0000000011010 | 6HMKK LN | | 0.05 | |
| 1 | 1 | 000577497 LPO | JOURNEY TO THE HEART | 0394 | Q | 9780062511218 | 15.99 6HMKK LN | | 8.95 | 8. |
| 1 | 1 | 054843012 | WONDER & BLOOM 500 PIECE PUZZ | л. нз56 | м | 9780735362604 | | | 7.83 | 7. |
| | | LPO | WONDER & BEGOTT 300 TIBEE 1022 | 11330 | | 700733302001 | 6HMKK LN | | 7.03 | , . |
| \Box | | | | | | | | | | |
| | 3 | | RETAIL 46.98 AVG DISC | | | SUBTOTAL | | | | 26. |
| _ | | | CHAMBER VIA USPS-PRIORITY MAI | | | 1 1.700 0 1 | BS 6HMKK | | | |
| - | | | SHIP DATE 04/06 #005300122 TRACKING # | #CTNS | | 1 WT 0 I | IRS OHMVY | | | |
| | | | 9205590100039407334402 | | | 04/06/2020 | | | | |
| _ | | | | | | | | | | |
| | FOR DE | LIVERY TO | : James Mccluskey | | | | | | | |
| | | | 2 Glen Drive | | | | | | | |
| | | | GOSHEN NY 10924 | | | | | | | |
| . | | | OM P.O. R480269731 | 0.710 | _ | IBCOE 6HMKM | | | 04/03/20 | |
| 1 | T | | LOCH NESS PAPERS | 0/13 | l P | 9781250252364 | | 44.0 | 4.47 | 4. |
| | | LPO | | | | | 6HMKM LN | 0001 | | |
| ╛ | 1 | | RETAIL 7.99 AVG DISC | 1 44 0% | | SUBTOTAL | | | | 4. |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | BOBIOTHE | | | | •• |
| _ | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6HMKM | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 444 | 6 |

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | | | TRACKING # 9241996900535518997979 | | | METER DATE 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Donnie Watson | | | | | | | |
| | | | 1701 S 13th St Apt A1 | | | | | | | |
| | ITEMS | BELOW FR | PHILADELPHIA PA 19148 OM P.O. R481380442 | | | IBCOE 6HMKP | Close ORD | DT: | 04/03/20 | |
| 1 | 1 | 051657735 LPO | RAGE OF DRAGONS | 0517 | Q | 9780316489775 | 16.99 6HMKP LN | | | 9. |
| | 1 | | RETAIL 16.99 AVG DIS CHAMBER VIA USPS ECON W DC | C 44.0% | | SUBTOTAL | | | | 9. |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 I METER DATE | BS 6HMKP | | | |
| | | | 9241996900535518997986 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Margaret Ernst 5853 Ashland Ave | | | | | | | |
| | ITEMS | BELOW FR | PHILADELPHIA PA 19143 OM P.O. R483351262 | | | IBCOE 6HMKS | C10AO ORD | DT: | 04/03/20 | |
| 1 | | | SMELL OF RAIN ON DUST | D923 | Q | 9781583949399 | | 44.0 | 9.49 | 9. |
| 1 | 1 | | RETAIL 16.95 AVG DIS CHAMBER VIA USPS ECON W DC | C 44.0% | | SUBTOTAL | | | | 9. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518997993 | #CTNS | | 1 WT 0 I METER DATE 04/06/2020 | BS 6HMKS | | | |
| | FOR DE | I.TVERV TO | : Rachel Chalmers | | | 04/00/2020 | | | | |
| Í | OR BE | | 157 College Avenue SAN FRANCISCO CA 94112 | | | | | | | |
| , | | | OM P.O. R499705921 | D777 | | IBCOE 6HMKX | | | 04/03/20 | 0 |
| L | 1 | LPO | PEREGRINE | וווע | Q | 9781590171332 | 15.95 6HMKX LN | | 8.93 | 8. |
| | 1 | | RETAIL 15.95 AVG DIS | C 44.0% | | SUBTOTAL | | | | 8. |
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IF PREPAID, PLEASE DISREGARD

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| | INVOICE # | |

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 445 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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CD0.47

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| | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE | | | | | | | | | | |
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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION | |
| DEKED | SHIPPED | HOTHOR | TRACKING # | | | METER DATE | IRICH | DIDC | | | |
| | | | 9241996900535518998006 | | | | | | | | |
| | | | 9241996900535518998006 | | | 04/06/2020 | | | | | |
| | EOB DE | T.TVFPV TO | : Rebecca Wangler | | | | | | | | |
| | FOR DE | TIVERT TO | 35 Cloverdale Road | | | | | | | | |
| | | | NEWTON MA 02461 | | | | | | | | |
| | ттемс | DELOM ED | OM P.O. R506189901 | | | IBCOE 6HMK0 | CINITA OPP | ът. | 04/03/20 | | |
| 1 | | | GLASS HOTEL | 0249 | D | 9780525521143 | | | | 15.0 | |
| | | LPO | GLASS HOILL | 0249 | -1 | 9/00323321143 | 6HMK0 LN | | 13.09 | 13.0 | |
| | | цьо | | | | | OHMKO LIN | 0001 | | | |
| | 1 | | RETAIL 26.95 AVG DISC | 44 0% | | SUBTOTAL | | | | 15.0 | |
| | | | CHAMBER VIA USPS ECON W DC | v | | DODIOTILE | | | | 13.0 | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6HMK0 | | | | |
| | | | TRACKING # | 011.0 | | METER DATE | | | | | |
| | | | 9241996900535518998013 | | | 04/06/2020 | | | | | |
| | | | 221133030000000000000000000000000000000 | | | 01,00,2020 | | | | | |
| | FOR DE | LIVERY TO | : Diana Tully | | | | | | | | |
| | | | 154 attorney | | | | | | | | |
| | | | 103 | | | | | | | | |
| | | | NEW YORK NY 10002 | | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R509164758 | | | IBCOE 6HMK1 | C1NUP ORD | DT: | 04/03/20 | | |
| 1 | | 047185295 | | 1066 | 0 | 9781476740195 | | | | 9.5 | |
| | | LPO | | | ~ | | 6HMK1 LN | | | | |
| | | | | | | | | | | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.5 | |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6HMK1 | | | | |
| | | | TRACKING # | | | METER DATE | | | | | |
| | | | 9241996900535518998020 | | | 04/06/2020 | | | | | |
| | | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Nermeen Ileiwat | | | | | | | | |
| | | | 10 Bryan Pl | | | | | | | | |
| | | | 2 | | | | | | | | |
| | | | JERSEY CITY NJ 07306 | | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R520212435 | | | IBCOE 6HMK3 | C1016 ORD | DT: | 04/03/20 | | |
| 1 | 1 | 041802651 | MEMORY POLICE | 0249 | R | 9781101870600 | 25.95 | 44.0 | 14.53 | 14.5 | |
| | | LPO | | | | | 6HMK3 LN | | | | |
| | | | | | | | | | | | |
| | 1 | | RETAIL 25.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.5 | |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | l wr or | BS 6HMK3 | | | | |
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| INVOICE DATE | INVOICE # | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | вк |

ORDER ENTRY ACCOUNT PAGE TAX 446 C59KHQEL 20W0498 6

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD0.95

| | | | | WE A | PPI | Y 1.5% SERVIC | E CHARGE | ro pa | ST DUE INV | OICES |
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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518998037 | | | 04/06/2020 | | | | |
| - L | יים אסי | TIVEDV TO | : Michael Reilly | | | | | | | |
| F | OK DE | LIVERI IO | 311 Baywood Dr | | | | | | | |
| | | | VALLEJO CA 94591 | | | | | | | |
| Т | ттгмс | ספו האר בים | OM P.O. R525288215 | | | IBCOE 6HMK5 | C10B2 0BD | DT. | 04/03/20 | |
| 1 | | | DRINKING FRENCH | 4086 | R | 9781607749295 | | | 15.68 | 15. |
| Τ | | LPO | DRINKING FRENCH | 1000 | | 701007749293 | 6HMK5 LN | | 13.00 | 15. |
| | - | | | 1.4 0.0 | | | | | | 1.5 |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6HMK5 | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS OTHERS | | | |
| | | | 9241996900535518998044 | | | 04/06/2020 | | | | |
| | | | 7241770700333310770044 | | | 04/00/2020 | | | | |
| F | OR DE | LIVERY TO | : Marianne Jacobie | | | | | | | |
| | | | 5 BARKER ST | | | | | | | |
| _ | THENC | DELON ED | DANVERS MA 01923 | | | TROOP CHANG | CIMER ODD | ъп. | 04/02/00 | |
| 1 | | | OM P.O. R526448805 | 0170 | D | IBCOE 6HMK7 9780874863185 | | | 04/03/20 13.44 | 13. |
| T | Τ. | | POEMS TO SEE BY | SI/Z | R | 9 / 8 0 8 / 4 8 6 3 1 8 5 | 6HMK7 LN | | 13.44 | 13. |
| | | LPO | | | | | OHMK / LIN | 0001 | | |
| | 1 | | RETAIL 24.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 13. |
| \top | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6HMK7 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518998051 | | | 04/06/2020 | | | | |
| H H | יות אטי | T.TVERV TO | : Emily Athanas-Linden | | | | | | | |
| - | OIC DI | DIVERT 10 | 11 E Chase St | | | | | | | |
| | | | Apt 603 | | | | | | | |
| | | | BALTIMORE MD 21202 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R527694023 | | | IBCOE 6HMK8 | C10AG ORD | DT: | 04/03/20 | |
| 1 | | | BOXED-IMMORTALS QUARTET-4V | 1050 | 0 | 9781481440301 | 47.99 | | 26.87 | 26. |
| | | LPO | BONDE THROUTING QUINCIES | 1030 | V | 701101110301 | 6HMK8 LN | | 20.07 | 20. |
| Т | | 210 | | | | | omnto En | 0001 | | |
| | 1 | | RETAIL 47.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 26. |
| \perp | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6HMK8 | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 447 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | ro pa | ST DUE IN | VOICES |
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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
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| | | | 9241996900535518998068 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Laurin Guthrie | | | | | | | |
| | | | 230 Fairlawn Dr BERKELEY CA 94708 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R527745633 | | | IBCOE 6HMK9 | C1M7B ORD | DT: | 04/03/20 | |
| 1 | | 000325135 | | 0249 | Q | 9780679720218 | | | | 8.40 |
| | | LPO | | | | | 6HMK9 LN | 0001 | | |
| | 1 | | DEMATE 15 00 AVG DEGG | 44 00 | | GIIDEOE A I | | | | 0 40 |
| | 1 | | RETAIL 15.00 AVG DISC | 44.06 V | | SUBTOTAL | | | | 8.40 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6HMK9 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518998075 | | | 04/06/2020 | | | | |
| | EOB DE | T.TVFPV TO | : Hillary Smith | | | | | | | |
| | FOR DE | DIVERT 10 | 4601 Connecticut Ave NW | | | | | | | |
| | | | Apt. 314 | | | | | | | |
| | | | WASHINGTON DC 20008 | | | | | | | |
| 1 | | | OM P.O. R533581482 SHADOW KING | 0615 | D | IBCOE 6HMLF 9780393083569 | | | 04/03/20 15.09 | 15.09 |
| т. | | LPO | SHADOW KING | 0013 | Л | 9/00393003309 | 6HMLF LN | | 15.09 | 19.09 |
| | | 21 0 | | | | | | 0001 | | |
| | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.09 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6HMLF | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS OHMITE | | | |
| | | | 9241996900535518998082 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Rebecca Joy | | | | | | | |
| | | | 12 Wendell Street Apt 16 | | | | | | | |
| | | | CAMBRIDGE MA 02138 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R547194586 | | | IBCOE 6HMLH | C1PDL ORD | DT: | 04/04/20 | |
| 1 | 1 | 051463566 | RULES FOR BEING A GIRL | 0402 | R | 9780062803375 | 19.99 | 44.0 | 11.19 | 11.19 |
| | | LPO | | | | | 6HMLH LN | 0001 | | |
| | 1 | | DEMATE 10 00 AVG DIGG | 44 00. | | CLIDEOU AT | | | | 11 10 |
| | 1 | | RETAIL 19.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.08 | | SUBTOTAL | | | | 11.19 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6HMLH | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 448 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICE | | | | VOICES | | | | | | |
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| ~ - | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
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| | | | 9241996900535518998099 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Nico Budny | | | | | | | |
| | | | 6 Greenholm | | | | | | | |
| | | | PRINCETON NJ 08540 | | | _ | | | | |
| 1 | | | OM P.O. R553674088 | 0615 | | IBCOE 6HMLJ | | | 04/03/20 | 10 61 |
| | | U445U/364 LPO | OVERSTORY | 0015 | Q | 9780393356687 | 18.95 6HMLJ LN | | 10.61 | 10.61 |
| | | ПРО | | | | | OTIMEO LIN | 0001 | | |
| | 1 | | RETAIL 18.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.61 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMLJ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518998105 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Jesse Severe | | | | | | | |
| | TOIC DI | DIVERT 10 | N46w5919 Spring St | | | | | | | |
| | | | CEDARBURG WI 53012 | | | | | | | |
| | | | OM P.O. R554434376 | | | IBCOE 6HMLK | | | 04/03/20 | |
| 1 | 1 | | SEVERANCE | 0711 | Q | 9781250214997 | | | 9.52 | 9.52 |
| | | LPO | | | | | 6HMLK LN | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.52 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | 7.52 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6HMLK | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518998112 | | | 04/06/2020 | | | | |
| | EOD DE | LIVERY TO | · Andr. No | | | | | | | |
| | FOR DE | LIVERY 10 | : Andy Ng 259 Hart Street | | | | | | | |
| | | | Apt 4 | | | | | | | |
| | | | BROOKLYN NY 11206 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R562103957 | | | IBCOE 6HMLW | C1NK1 ORD | DT: | 04/03/20 | |
| 1 | 1 | 045902423 | EXHALATION | 0249 | R | 9781101947883 | 25.95 | 44.0 | 14.53 | 14.53 |
| | | LPO | | | | | 6HMLW LN | 0001 | | |
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| | 1 | | RETAIL 25.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.53 |
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| IF PAYING BY INVOICE | OE # | |
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| LEASE RETURN THIS PORTION WITH PAYMENT | OL II | |

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | l |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 449 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| Т | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518998129 | | | 04/06/2020 | | | | |
| E | OR DE | LIVERY TO | : Rustin Quaide | | | | | | | |
| \perp | | | 3520 Bradley Lane | | | | | | | |
| | | | CHEVY CHASE MD 20815 | | | | | | | |
| 4 | | | OM P.O. R563485520 | | | IBCOE 6HMLZ | | | 04/03/20 | |
| 1 | 1 | | LIFESPAN | 0661 | R | 9781501191978 | | | 15.68 | 15. |
| | | LPO | | | | | 6HMLZ LN | 0001 | | |
| т | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | 002101112 | | | | |
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| 4 | | | 9241996900535518998136 | | | 04/06/2020 | | | | |
| ī | TOR DE | LIVERY TO | : Jennifer Attanasi | | | | | | | |
| Ì | OR DE | DIVERT TO | 8 Hardy Ct | | | | | | | |
| Т | | | LANCASTER PA 17602 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R569633449 | | | IBCOE 6HML2 | C1M4K ORD | DT: | 04/03/20 | |
| 1 | 1 | | IF YOU ONLY KNEW | 0170 | R | 9781462749720 | | | 10.07 | 10. |
| | | LPO | | | | | 6HML2 LN | 0001 | | |
| | 1 | | RETAIL 17.99 AVG DISC | 44 Nº | | SUBTOTAL | | | | 10. |
| т | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTIL | | | | 10. |
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| Т | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518998143 | | | 04/06/2020 | | | | |
| E | OR DE | LIVERY TO | : Daniel Noonan | | | | | | | |
| т | | | 2211 Country Ln | | | | | | | |
| | | | EWING NJ 08628 | | | | | | | |
| | | | OM P.O. R587225362 | | | IBCOE 6HML6 | | | 04/03/20 | |
| L | 1 | | THRESHOLD | D525 | R | 9781635574142 | | | 14.56 | 14. |
| | | LPO | | | | | 6HML6 LN | 0001 | | |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. |
| | | | CHAMBER VIA USPS ECON W DC | V V | | SUBTUTAL | | | | 14. |
| Т | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6HML6 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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ORDER ENTRY ACCOUNT PAGE TAX 20W0498 450 6 C59KHQEL

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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CD1.10

| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE INV | OICES |
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| | ITITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| I | FOR DE | LIVERY TO | : Aubrey Schefft 2217 Lincoln ave | | | | | | | |
| I | | | LAKEWOOD OH 44107 | | | | | | | |
| | | BELOW FR 012709936 | OM P.O. R592226580 ATTACHED | 0680 | | IBCOE 6HML7 9781585429134 | | | 04/03/20 9.52 | 9. |
| | <u> </u> | LPO | ATTACIED | | Q | J70130342J134 | 6HML7 LN | | 7.52 | J. |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 T | BS 6HML7 | | | |
| I | | | TRACKING # | 01110 | | METER DATE | 011111111111111111111111111111111111111 | | | |
| T | | | 9241996900535518998167 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Sarah Benitez 929 West Blvd. | | | | | | | |
| | | | HARTFORD CT 06105 | | | | | | | |
| ł | | | OM P.O. R592894808 | 1101 | 0 | IBCOE 6HML8 | | | 04/03/20 | 0 |
| ۱ | T | 007641095 LPO | START W/WHY | 4164 | Q | 9781591846444 | 16.00 6HML8 LN | | 8.96 | 8. |
| | | 21 0 | | | | | 0111120 1211 | 0001 | | |
| | 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 8. |
| ı | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6HML8 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| ł | | | 9241996900535518998174 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | Rebecca Bell-Martin 48 Jutras St. | | | | | | | |
| I | | | Unit 1 | | | | | | | |
| ٠ | TTEMS | RELOW FR | PAWTUCKET RI 02861 OM P.O. R619945152 | | | IBCOE 6HMMH | C10MY ORD | DT: | 04/03/20 | |
| i | | | HURRICANE SEASON | 0615 | R | 9780811228039 | | | 12.85 | 12. |
| Į | | LPO | | | | | 6HMMH LN | 0001 | | |
| I | 1 | | RETAIL 22.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 12. |
| T | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6HMMH | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 451 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 **SHIP TO**

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
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| | TITY | T/C AUTHOR | TITLE | ,,,_ | | | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
| _ | | LIVERY TO | : Amanda Hartman | | | | TRICE | DIBC | | |
| Ì | OR DE | DIVERT TO | 4141 41st St Apt 50 | | | | | | | |
| \perp | | | SUNNYSIDE NY 11104-3251 | | | | | | | |
| | | | OM P.O. R620871962 | | | IBCOE 6HMMJ | C1M0Z ORD | | 04/03/20 | |
| 1 | 1 | 049612654 | SUCH A FUN AGE | 0680 | R | 9780525541905 | | | | 14. |
| | | LPO | | | | | 6HMMJ LN | 0001 | | |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. |
| 4 | | | CHAMBER VIA USPS ECON W DC | Y. | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMMJ | | | |
| | | | TRACKING # 9241996900535518998198 | | | METER DATE 04/06/2020 | | | | |
| т | | | 9241990900535516996196 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Sarah Bernt | | | | | | | |
| | | | 64 Frost Rd BELMONT MA 02478 | | | | | | | |
| т | TTEMS | BELOW FR | OM P.O. R628295176 | | | IBCOE 6HMMM | C1N1D ORD | DT: | 04/03/20 | |
| 1 | | | BREAK YOUR GLASS SLIPPERS | н283 | 0 | 9781524851897 | | | | 8. |
| \perp | | LPO | | | _ | | 6HMMM LN | 0001 | | |
| | 1 | | 14.00 | 44 00 | | GIID TO TA | | | | 0 |
| - | 1 | | RETAIL 14.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6HMMM | | | |
| | | | TRACKING # | HCIND | | METER DATE | DD 0111-11-11-1 | | | |
| I | | | 9241996900535518998204 | | | 04/06/2020 | | | | |
| ١, | OR DE | LIVERY TO | : Josiah Holmes | | | | | | | |
| 1 | OK DE | DIVERT TO | 15707 COPPER BEECH DR | | | | | | | |
| т | | | UPPER MARLBORO MD 20774 | | | | | | | |
| | | | OM P.O. R632248017 | | | | C109C ORD | | 04/03/20 | |
| 1 | 1 | | EXPANSE BOXED SET LEVIATHAN 3V | 0517 | Q | 9780316311298 | | | | 22. |
| | | LPO | | | | | 6HMMP LN | 0001 | | |
| | 1 | | RETAIL 39.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 22. |
| \perp | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6HMMP | | | |
| 4 | | | TRACKING # | | | METER DATE | | | | |
| 7 | | | 9205590100039407327183 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 452 | 6 |

DUNS 12-157-3724

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY CD 0.60 10001-7504 10001-7504

| | | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | |
|--------------------------|-----------------------|---|---------------------|----|--|----------------------|-----------|----------------------------|-----------|--|
| QUANTITY ORDERED SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION | |
| ITEMS | BELOW FR | : Sherill Tippins 1827 Frost Valley Rd. BIG INDIAN NY 12410 OM P.O. R632380708 STATION 11 | 0249 | Q | IBCOE 6HMMQ 9780804172448 | | 44.0 | | 9.49 | |
| 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518998211 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6HMMQ | | | 9.49 | |
| ITEMS | BELOW FR | : Lindsay DeWitt 17 Brookside drive GOSHEN NY 10924 OM P.O. R636764628 CUT TO BLOOM | 5201 | Q | IBCOE 6HMMS 9781949342215 | | 44.0 | 04/03/20 8.96 | 8.96 | |
| 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518998228 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6HMMS | | | 8.96 | |
| ITEMS | BELOW FR 000325135 | : Charlotte Cunningham 1460 Sutter Street Apt 5 SAN FRANCISCO CA 94109 OM P.O. R640929708 PLAGUE | 0249 | Q | IBCOE 6HMMT 9780679720218 | 15.00 | 44.0 | 04/03/20 | 8.40 | |
| 1 | LPO | RETAIL 15.00 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407327190 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | 6HMMT LN BS 6HMMT | 0001 | | 8.40 | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

| INVOICE DATE | INVOICE # | |
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ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| _ 1 | FOR DE | LIVERY TO | | | | | | | | |
| | | | 77 U Street NW | | | | | | | |
| | | | Apt B WASHINGTON DC 20001 | | | | | | | |
| | TUDMO | DELOW ED | WASHINGTON DC 20001 OM P.O. R665181124 | | | IBCOE 6HMM1 | C1NOI ORD | D.T. | 04/03/20 | |
| 1 | | | WHEN THINGS FALL APART ANNIV/ | F 0248 | | | | | 9.49 | 9. |
| Т | | LPO | WHEN THINGS PALL APART ANNIV | 0240 | Ľ | 701011003433 | 6HMM1 LN | | 7.47 | · . |
| | | 210 | | | | | 011111111111111111111111111111111111111 | 0001 | | |
| _ | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 - | | | | |
| d | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | | BS 6HMM1 | | | |
| т | | | 9241996900535518998235 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241990900333310990233 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Tucker Hughes | | | | | | | |
| | | | 1347 Hull St | | | | | | | |
| 4 | | | Apt 1 | | | | | | | |
| | TERMO | DELOW ED | BALTIMORE MD 21237 | | | TROOF CHMM2 | G1 OFFIT OPP | ъш. | 04/02/20 | |
| | | | OM P.O. R668604979 HURRICANE SEASON | 0615 | Ð | IBCOE 6HMM2 9780811228039 | | | 04/03/20 12.85 | 12. |
| | | LPO | HORRICANE SEASON | 0013 | 1 | 7700011220037 | 6HMM2 LN | | 12.03 | 14. |
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| 1 | 1 | | RETAIL 22.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 12. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 | DG 6177.00 | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 I METER DATE | BS 6HMM2 | | | |
| 7 | | | 9241996900535518998242 | | | 04/06/2020 | | | | |
| | | | 721270000000000000000000000000000000000 | | | 01,00,2020 | | | | |
|] | FOR DE | LIVERY TO | | | | | | | | |
| | | | 2115 S CARROLLTON AVE | | | | | | | |
| 4 | | | APT D NEW ORLEANS LA 70118 | | | | | | | |
| | ттемс | DELOM ED | NEW ORLEANS LA 70118 OM P.O. R676425015 | | | IBCOE 6HMM5 | CINDD ODD | Du. | 04/03/20 | |
| | | | GLASS HOTEL | 0249 | R | 9780525521143 | | | 15.09 | 15. |
| | _ | LPO | | 0210 | 1 | 7,00323321113 | 6HMM5 LN | | 13.03 | 13. |
| | | | | | | | | | | |
| _ | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMM5 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| C59KHQEL | 20W0498 | 454 | 6 |

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | 'O PA | ST DUE INV | OTCES |
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| | | LIVERY TO | : Dianna Kane | | | | | | | |
| | | | 116 Magee Ave | | | | | | | |
| | TERMO | DEL ON ED | MILL VALLEY CA 94941 | | | TROOP CHAME | C1 OFFI OFF | ъ. | 04/02/20 | |
| 1 | | 1 | OM P.O. R676633882 LOVE IS LETTING GO OF FEAR 3/E | 1086 | 0 | IBCOE 6HMM6 | | | 04/03/20 6.71 | 6.7 |
| _ | _ | LPO | HOVE IS DETITING GO OF FEAR 3/E | 1000 | Q | 7701307011100 | 6HMM6 LN | | 0.71 | 0.7. |
| | 1 | | RETAIL 11.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 6.7 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6HMM6 | | | |
| | | | TRACKING # | #CINS | | METER DATE | | | | |
| | | | 9241996900535518998266 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Colleen Herr 2290 David Avenue | | | | | | | |
| | | | MONTEREY CA 93940 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R682818458 | | | IBCOE 6HMM7 | C10NA ORD | DT: | 04/03/20 | |
| 1 | 1 | | ELLA MINNOW PEA | 0249 | Q | 9780385722438 | | | 8.93 | 8.9 |
| | | LPO | | | | | 6HMM7 LN | 0001 | | |
| | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.9 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | TRACKING # 9241996900535518998273 | | | METER DATE 04/06/2020 | | | | |
| | | | 7211770700333310770273 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Jacquelyn Jarrell | | | | | | | |
| | | | 7425 Setting Sun Way COLUMBIA MD 21046 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R683868117 | | | IBCOE 6HMM8 | C1OT4 ORD | DT: | 04/03/20 | |
| 1 | | | BLACK BROTHER BLACK BROTHER | 5071 | R | 9780316493802 | | | 9.51 | 9.5 |
| | | LPO | | | | | 6HMM8 LN | 0001 | | |
| | 1 | | RETAIL 16.99 AVG DISC | 11 00 | | SUBTOTAL | | | | 9.5 |
| | Т. | | CHAMBER VIA USPS ECON W DC | ¥4.0% | | SOBIOIAL | | | | 9.5. |
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| IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT | OE# | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | ro pa | ST DUE INV | OICES |
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| QUA RED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 248 McKibbin St Apt 1L | | | | | | | |
| | ттрмс | BELOW ED | BROOKLYN NY 11206 OM P.O. R690313848 | | | IBCOE 6HMNF | C1M1B OPD | ידת: | 04/03/20 | |
| 1 | | 033167333 | | 0668 | Р | 9781501156748 | | | 5.59 | 5. |
| | _ | LPO | | | | , 01301130, 10 | 6HMNF LN | | 3.33 | |
| | 1 | | RETAIL 9.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 7241770700333310770277 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Matt Johnsen | | | | | | | |
| | | | 600 Meadow Creek Ln KENNETT SOUARE PA 19348 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R694141553 | | | IBCOE 6HMNH | C10JU ORD | DT: | 04/03/20 | |
| 1 | 1 | 019692425 | UNFINISHED TALES OF NUMENOR & | 0433 | Q | 9780544337992 | | | 8.93 | 8. |
| | | LPO | | | | | 6HMNH LN | 0001 | | |
| | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | 502101112 | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMNH | | | |
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| | | | 9241996900535518998303 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Leah Farrey | | | | | | | |
| | | | 15462 Lewis Rd Lot 21 | | | | | | | |
| | | | DUBUQUE IA 52002 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R697535800 | | | IBCOE 6HMNK | C1MTY ORD | DT: | 04/03/20 | |
| 1 | 1 | | PIECES OF HER | 0394 | Q | 9780062883094 | | | 9.51 | 9. |
| | | LPO | | | | | 6HMNK LN | 0001 | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44 0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | SOBIOTILE | | | | J. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6HMNK | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 456 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| - | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 343 W 6th Ave | | | | | | | |
| | ттемо | DELOM ED | CONSHOHOCKEN PA 19428 OM P.O. R705361609 | | | IBCOE 6HMNS | CINTA OPP | ייים די | 04/02/20 | |
| 1 | | 020273801 | | 0676 | 0 | 9780345539809 | | | , | 8. |
| | _ | LPO | KID KIDING | 0070 | × | 7700313333003 | 6HMNS LN | | 0.50 | 0. |
| | 1 | | RETAIL 16.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMNS | | | |
| | | | TRACKING # 9241996900535518998327 | | | METER DATE 04/06/2020 | | | | |
| | | | | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Zane Khandaker 203 Parker Ave | | | | | | | |
| | | | ANNAPOLIS MD 21401 | | | | | | | |
| \neg | ITEMS | BELOW FR | OM P.O. R720661600 | | | IBCOE 6HMN1 | C102Q ORD | DT: | 04/03/20 | |
| 1 | 1 | | GO GO PIRATE BOAT-BOARD | D788 | R | 9781547603190 | | 44.0 | | 4. |
| 7 | 1 | LPO | DIGEON MEEDS & DAME DV WAS | 0 5660 | _ | 0701260040651 | 6HMN1 LN | | | 0 |
| 1 | | LPO | PIGEON NEEDS A BATH BK W/PIGE | 5668 | Q | 9781368048651 | 14.99 6HMN1 LN | | 8.39 | 8. |
| | 2 | | RETAIL 22.98 AVG DISC | | | SUBTOTAL | | | | 12. |
| | | | CHAMBER VIA USPS-PRIORITY MAI | | | 1 | | | | |
| | | | SHIP DATE 04/06 #005301570 TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6HMN1 | | | |
| | | | 9205590100039407334662 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Emily Summey | | | | | | | |
| | | | 503 Miller Rd | | | | | | | |
| | | | HALIFAX PA 17032 | | | | | | | |
| 1 | | | OM P.O. R744239429 | 0517 | | IBCOE 6HMN5 | | | 04/03/20 | 1.6 |
| 1 | 1 | 052324631 LPO | TEXAS OUTLAW -LP | 0517 | Q | 9780316497947 | 30.00 6HMN5 LN | | 16.80 | 16. |
| | | 11.0 | | | | | | 0001 | | |
| | 1 | | RETAIL 30.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 16. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMN5 | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | | | : Alyssa Forman | | | | | | | |
| | | | 2112 8th St NW #717 | | | | | | | |
| | | | WASHINGTON DC 20001 | | | | | | | |
| | | | OM P.O. R745457397 | | | IBCOE 6HMN6 | | | 04/03/20 | |
| 1 | 1 | | KINGKILLER CHRON #01 NAME OF T | 4160 | P | 9780756404741 | 10.99 | | 6.15 | 6.15 |
| | | LPO | | | | | 6HMN6 LN | 0001 | | |
| | 1 | | RETAIL 10.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 6.15 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535518998341 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : James Carnes | | | | | | | |
| | | | 2660 Fairmont Rd | | | | | | | |
| | T | DDI 011 DD | MONTGOMERY AL 36111 | | | TRACE CIRRE | girmi opp | D | 04/02/00 | |
| 1 | | | OM P.O. R746505332 WHEN THINGS FALL APART ANNIV/E | 0249 | | IBCOE 6HMN7 | | | 04/03/20 9.49 | 9.49 |
| | Т. | U29U41439 LPO | WHEN IHINGS FALL APART ANNIV/E | 0240 | Q | 9/01011003433 | 6HMN7 LN | | 9.49 | 9.49 |
| | | HI O | | | | | OHI-HV7 LHV | 0001 | | |
| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.49 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 | DG CINDIE | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6HMN7 | | | |
| | | | 9241996900535518998358 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Dave McCrory | | | | | | | |
| | | | 101 Canal Street #0411 BOSTON MA 02114 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R756518083 | | | IBCOE 6HMN9 | C10ER ORD | DT: | 04/03/20 | |
| 1 | | | COMP WING CHUN ORIGINAL/E | P973 | 0 | 9780804831413 | | | 9.49 | 9.49 |
| | | LPO | | | ~ | | 6HMN9 LN | 0001 | | |
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| | 1 | | RETAIL 16.95 AVG DISC | | | SUBTOTAL | | | | 9.49 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 | | | 1 WT 0 L | BS 6HMN9 | | | |
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| | | | 9205590100039407327206 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 458 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| FOI | R DE | LIVERY TO | : Jin Rhim | | | | | | | |
| | | | 46 Hancock St | | | | | | | |
| | | | Apt 2F | | | | | | | |
| | | | BROOKLYN NY 11216 | | | | | | | |
| I | | | OM P.O. R758392529 | 1 4 7 0 | - | IBCOE 6HMPF | | | 04/03/20 | 7.4 |
| | | 14/929645 LPO | IN THE DREAM HOUSE | 14/8 | R | 9781644450031 | 26.00 6HMPF LN | | 14.56 | 14. |
| | | пьо | | | | | OUMEL TIN | 0001 | | |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535518998365 | | | 04/06/2020 | | | | |
| FOR | R DEI | TVERY TO | : Katie Vevoda | | | | | | | |
| | | | 1975 Sereno Dr Apt 40 | | | | | | | |
| | | | VALLEJO CA 94589 | | | | | | | |
| I. | | | OM P.O. R768930434 | | | IBCOE 6HMPH | C1NY6 ORD | | 04/03/20 | |
| | 1 (| | BIBLIOPHILE BK CLUB DARLINGS 1 | H356 | M | 9780735358454 | | | 9.51 | 9 |
| | | LPO | | | | | 6HMPH LN | 0001 | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | - |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6HMPH | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407327213 | | | 04/06/2020 | | | | |
| FOF | R DEI | TVERY TO | : Stephanie Steenstrup | | | | | | | |
| | | | 7749 EL DORADO DRIVE | | | | | | | |
| | | | AUSTIN TX 78737 | | | | | | | |
| I. | | | OM P.O. R773340666 | | | IBCOE 6HMPK | | | 04/03/20 | |
| | 1 (| | HAT FULL OF SKY | 0402 | Q | 9780062435279 | | | 6.15 | 6 |
| | | LPO | | | | | 6HMPK LN | 0001 | | |
| | 1 | | RETAIL 10.99 AVG DISC | 11 08 | | SUBTOTAL | | | | 6 |
| | | | CHAMBER VIA USPS ECON W DC | 74.US | | SUBTUTAL | | | | 0 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | TITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| F | FOR DE | LIVERY TO | : Erik McFarland 1807 225th PL NE | | | | | | | |
| | ттемо | DEI OM ED | SAMMAMISH WA 98019 OM P.O. R785076148 | | | IBCOE 6HMPW | C1OWO OPD | ייים. | 04/03/20 | |
| | | 000193471 LPO | | 1216 | Р | 9780553283686 | | 44.0 | -, -,, | 4. |
| | 1 | | RETAIL 7.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 4. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535518998389 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6HMPW | | | |
| F | FOR DE | LIVERY TO | : Bruce Campbell 262 Harvard St. Apt. 6 | | | | | | | |
| | | | CAMBRIDGE MA 02139 OM P.O. R793775009 INDELICACY | 0313 | R | IBCOE 6HMP0 9780374148379 | C10XI ORD 25.00 | | 04/03/20 14.00 | 14. |
| | _ | LPO | 11.5222 61.61 | 0010 | | 7,000,11100,7 | 6HMP0 LN | | 11.00 | 11. |
| | 1 | | RETAIL 25.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6HMP0 | | | 14. |
| Ī | | | TRACKING # 9241996900535518998396 | | | METER DATE 04/06/2020 | | | | |
| F | FOR DE | LIVERY TO | : Adison Godfrey 220 Muench St HARRISBURG PA 17102 | | | | | | | |
| | | | OM P.O. R793786528 TOWERS FALLING | 5071 | Q | IBCOE 6HMP1 9780316262217 | | 44.0 | 04/03/20 4.47 | 4. |
| | 1 | HIO | RETAIL 7.99 AVG DISC | 44.0% | | SUBTOTAL | | 0001 | | 4. |
| | _ | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6HMP1 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | | | : Susanna Sabbagh 31838 Windwood Park Lane SPRING TX 77386 | | | | | | | |
| 1 | | BELOW FR 035813200 LPO | OM P.O. R802076082 GUNS GERMS & STEEL | 0615 | Q | IBCOE 6HMP2 9780393354324 | | 44.0 | 04/03/20 10.61 | 10.61 |
| | 1 | | RETAIL 18.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518998419 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6HMP2 | | | 10.61 |
| 1 | ITEMS | BELOW FR | : Jillian Levine-Sisson 11211 Upton Dr KENSINGTON MD 20895 OM P.O. R806559173 SWEETNESS AT THE BOTTOM OF THE | 0283 | Q | IBCOE 6HMP4 9780385343497 | | 44.0 | 04/03/20 9.52 | 9.52 |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518998426 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6HMP4 | | | 9.52 |
| 1 | ITEMS | BELOW FR | : James Kazacos 7 Tall Acres Dr PITTSFORD NY 14544 OM P.O. R807974228 SMALL GODS | 0387 | P | IBCOE 6HMP5 9780062237378 | | 44.0 | 04/03/20 5.59 | 5.59 |
| | 1 | | RETAIL 9.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518998433 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6HMP5 | | | 5.59 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | ro pa | ST DUE IN | OICES |
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| UANTI ED SH | TY HIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| FO | R DE | LIVERY TO | : Nicholas Eichar 104-20 queens blvd apt 18t | | | | | | | |
| Ι. | шпмо | DEL ON ED | FOREST HILLS NY 11375 OM P.O. R825193986 | | | IBCOE 6HMP8 | g10g1 0DD | ъш. | 04/03/20 | |
| | | 050066130 | | 0249 | R | 9780525521143 | 26.95 | 44.0 | 15.09 | 15. |
| Е | | LPO | | | | | 6HMP8 LN | 0001 | | |
| Ξ | 1 | | RETAIL 26.95 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 15. |
| F | | | SHIP DATE 04/06 # TRACKING # 9241996900535518998440 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6HMP8 | | | |
| FO | R DE | LIVERY TO | : Cadence Willse 1133 N 4th St. | | | | | | | |
| | | | #402 PHILADELPHIA PA 19123 | | | | | | | |
| I | | 050363491 | OM P.O. R828086194 HURRICANE SEASON | 0615 | R | IBCOE 6HMP9 9780811228039 | | 44.0 | | 12. |
| | | LPO | | | | | 6HMP9 LN | 0001 | | |
| | 1 | | RETAIL 22.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6HMP9 | | | 12. |
| F | | | TRACKING # 9241996900535518998457 | 101110 | | METER DATE 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | : Katherine Fabian 25 Chippewa way | | | | | | | |
| | | | CRANFORD NJ 07016 OM P.O. R829452297 | | | IBCOE 6HMQB | | | 04/03/20 | |
| | 1 (| 053357289 LPO | RECOLLECTIONS OF MY NONEXISTE | N 0872 | R | 9780593083338 | 26.00 6HMQB LN | | 14.56 | 14. |
| | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 14. |
| Е | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6HMQB | | | |
| | | | 9241996900535518998464 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT # INVOICE DATE INVOICE** #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 462 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC LY 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Michael Reisman | | | | | | | |
| | | | 448 Olive St | | | | | | | |
| | | | PHILADELPHIA PA 19123 | | | | | | | |
| | | | OM P.O. R830551449 | | | IBCOE 6HMQF | | | 04/03/20 | |
| 1 | 1 | 049612654 | SUCH A FUN AGE | 0680 | R | 9780525541905 | | | 14.56 | 14. |
| | | LPO | | | | | 6HMQF LN | 0001 | | |
| | 1 | | RETAIL 26.00 AVG DISC | 11 02 | | SUBTOTAL | | | | 14. |
| ╗ | | | CHAMBER VIA USPS-PRIORITY MAI | | | BOBIOTAL | | | | 11. |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 L | BS 6HMOF | | | |
| | | | TRACKING # | 1,02210 | | METER DATE | T | | | |
| | | | 9205590100039407327220 | | | 04/06/2020 | | | | |
| \perp | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Glenn Ross | | | | | | | |
| | | | 354 S. Plymouth Blvd | | | | | | | |
| - | ттрмо | DELOW ED | LOS ANGELES CA 90020 OM P.O. R840034073 | | | IBCOE 6HMOG | G1M7G ODD | ът. | 04/03/20 | |
| 1 | | | OM P.O. R840034073 FEELING GOOD REV AND UPDATED/ | E 0204 | | | | | | 11. |
| - 1 | Τ. | LPO | FEELING GOOD REV AND OPDATED/ | E 0394 | Q | 9/00300/31/03 | 6HMOG LN | | 11.19 | 11. |
| | | ПЕО | | | | | Ollinge Lik | 0001 | | |
| П | 1 | | RETAIL 19.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 11. |
| | | | CHAMBER VIA USPS-PRIORITY MAI | LY | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 L | BS 6HMQG | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| _ | | | 9205590100039407327237 | | | 04/06/2020 | | | | |
| | | LIVERY TO | : Jeff Estabrook | | | | | | | |
| | FOR DE | DIVEKI 10 | 930 S. Rosa Linda dr. | | | | | | | |
| 7 | | | PUEBLO WEST CO 81007 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R846705035 | | | IBCOE 6HMQJ | C1NTU ORD | DT: | 04/03/20 | |
| 1 | 1 | 033167204 | SALT FAT ACID HEAT | 1066 | R | 9781476753836 | 37.50 | 44.0 | 21.00 | 21. |
| | | LPO | | | | | 6HMQJ LN | 0003 | | |
| 1 | 1 | 012883095 | SURPRISED BY HOPE | 0394 | Q | 9780062089977 | 15.99 | 44.0 | 8.95 | 8. |
| | | LPO | | | | | 6HMQJ LN | 0001 | | |
| 1 | 1 | 003536232 | THOUSAND SPLENDID SUNS | 3009 | Q | 9781594483851 | 16.00 | 44.0 | 8.96 | 8. |
| | | LPO | | | | | 6HMQJ LN | 0002 | | |
| | 3 | | RETAIL 69.49 AVG DISC | 11 00 | | SUBTOTAL | | | | 2.0 |
| 7 | 3 | | | 44.08 | | SUBTOTAL | | | | 38. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6HMOJ | | | |
| П | | | TRACKING # | #CINS | | METER DATE | BS OHMOO | | | |
| | | | 9241996900535519037209 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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DUNS 12-157-3724

NEW YORK

SOLD TO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

NY

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC

1140 BROADWAY STE 794

NEW YORK NY 10001-7504

CD 4.27

ВK

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES QUANTITY TITLE UNIT PRICE AUTHOR DISC (AFTER DISC) ORDERED SHIPPED FOR DELIVERY TO: REBECCA HANDLER 1 Hemlock Drive GREAT NECK NY BELOW FROM P.O. R849742073 IBCOE 6HMOL C1M6H ORD DT: 04/03/20 ITEMS 004226447 ALVIN HO ALVIN HO ALLERGIC TO 0263 9780375849305 6.99 44.0 3.91 3.91 6HMOL LN 0008 T.PO 12.99 44.0 6HMQL LN 0003 041440124 CARDBOARD KINGDOM 0684 9781524719388 7.27 7.27 LPO 16.99 44.0 1 020882163 9781927271490 9.51 9.51 DETECTIVE GORDON THE 1ST CASE 6531 6HMQL LN 0009 T.PO 048401373 DRAGONS IN A BAG 0263 9781524770488 6.99 44.0 3.91 3.91 6HMQL LN 0007 LPO 4.99 44.0 6HMQL LN 0005 2.79 038513660 9781338122138 2.79 1 EMBER STONE A BRANCHES BK (THE 4170 LPO 1 1 038513870 INFAMOUS RATSOS 0884 9780763698753 4.99 44.0 2.79 2.79 6HMOL LN 0006 LPO 6.99 44.0 3.91 043325168 P994 9781438012384 3.91 1 1 MATH GAMES FOR CLEVER KIDS LPO 6HMQL LN 0001 6.99 046617317 MY 1ST UNICORN DOT-TO-DOT-ACTI P994 9781438012728 44.0 3.91 3.91 6HMQL LN 0002 T.PO 1 1 033812882 SISTERS GRIMM BK FAIRY-TALE 0008 0 9781419720055 8.95 44.0 5.01 5.01 QL LN 0010 LPO 040469651 2 DOGS IN A TRENCH COAT GO TO 4170 9781338189513 9.99 44.0 5.59 5.59 1 R 6HMQL LN 0004 LPO 10 44.0% SUBTOTAL 48.60 86.86 AVG DISC CHAMBER VIA USPS ECON W DC CTNS SHIP DATE 04/06 1 WT 0 LBS 6HMQL TRACKING # METER DATE 9241996900535519036967 04/06/2020 FOR DELIVERY TO: Kit Martin 441 Lorimer #1B BROOKLYN NY 11206 ITEMS BELOW FROM P.O. R867108699 IBCOE 6HMQP Clog7 ORD DT: 04/03/20 22.00 44.0 6HMQP LN 0001 000343782 LIGHT ON YOGA REV/E 0249 Q 9780805210316 12.32 12.32 LPO 22.00 AVG DISC 44.0% STIRTOTAL. 12 32 1 RETATL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 †CTNS 1 WT 0 LBS 6HMOP % Cut Along Broken Line

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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| UANTIT | ΓY | T/C | TITLE | WE A | PPL | 11 1.5% SERV. | UNIT | 10 PA | UNIT PRICE | EXTENSION |
| ED SHI | | AUTHOR | 11111 | | | | PRICE | DISC | (AFTER DISC) | BRIBROION |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518998471 | | | 04/06/2020 | | | | |
| EOE | ם ח | TIVEDV TO | : Emily O'Brien | | | | | | | |
| 1,01 | | DIVERT TO | 322 Raymond Ave | | | | | | | |
| | | | Apt 1 | | | | | | | |
| | | | GLENDALE CA 91201 | | | | | | | |
| | | | OM P.O. R871185544 | | | IBCOE 6HMQI | | | 04/03/20 | |
| 1 | 1 1 | 032935884 LPO | ANDROMEDA STRAIN | 0249 | Q | 97811019744 | 00 15.95 6HMOR LN | | | 8. |
| 1 | 1 | | FRANK LLOYD WRIGHT IMPERIAL HO | H356 | м | 97807353578 | | | | 8. |
| | | LPO | THE WILL HOLD WILLOW! | 11330 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6HMQR LN | | | ű. |
| | | | | | | | _ | | | |
| | 2 | | RETAIL 30.94 AVG DISC | | | SUBTOTAL | | | | 17. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 | r #CTNS | | 1 WT 0 | LBS 6HMOR | | | |
| | | | TRACKING # | HCIND | | METER DATE | | | | |
| | | | 9205590100039407334679 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| FOF | R DEI | LIVERY TO | : Carla LaPine 1207 Orchid rd | | | | | | | |
| | | | GAMBRILLS MD 21054 | | | | | | | |
| I7 | | | OM P.O. R872531986 | | | IBCOE 6HMQ | C1M8Y ORD | DT: | 04/03/20 | |
| 1 | 1 (| | FLEISHMAN IS IN TROUBLE | 0676 | R | 97805255108 | | | 15.12 | 15. |
| | | LPO | | | | | 6HMQT LN | 0001 | | |
| | 1 | | RETAIL 27.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | BOBIOTAL | | | | 13. |
| | | | SHIP DATE 04/06 # | #CTNS | | | LBS 6HMQT | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518998488 | | | 04/06/2020 | | | | |
| FOF | R DEI | LIVERY TO | : April Lovvorn-Gerhardt | | | | | | | |
| 1.01 | | | 121 North Lake Drive | | | | | | | |
| | | | CARROLLTON GA 30117 | | | | | | | |
| | | | OM P.O. R890355045 | | | IBCOE 6HMQ | | | 04/03/20 | |
| 1 | 1 | | BOXED-JBJ # JBJ 1ST BOXED 4V | 0684 | Q | 97803758136 | 19.96 6HMOX LN | | 11.18 | 11. |
| | | LPO | | | | | PHMOX LIN | 10001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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MO. DAY YEAR BATCH

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
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| UANTITY ED SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | | RETAIL 19.96 AVG DISC | 43.9% | | SUBTOTAL | | | | 11. |
| | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMQX | | | |
| | | TRACKING # | | | METER DATE | | | | |
| | | 9241996900535518998495 | | | 04/06/2020 | | | | |
| FOR DE | LIVERY TO | : Kelley Basham | | | | | | | |
| | | 148 Degraw st | | | | | | | |
| | | Apt 2 BROOKLYN NY 11231 | | | | | | | |
| ITEMS | BELOW FR | OM P.O. R892028134 | | | IBCOE 6HMQZ | C1ODC ORD | DT: | 04/03/20 | |
| | | THRESHOLD | D525 | R | 9781635574142 | 26.00 | 44.0 | | 14. |
| | LPO | | | | | 6HMQZ LN | 0001 | | |
| 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. |
| | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMQZ | | | |
| | | TRACKING # | | | METER DATE | | | | |
| | | 9241996900535518998501 | | | 04/06/2020 | | | | |
| FOR DE | LIVERY TO | | | | | | | | |
| | | 124 Whitcomb Ave JAMAICA PLAIN MA 02130 | | | | | | | |
| ТТЕМО | DEIOM ED | OM P.O. R893861072 | | | IBCOE 6HMO0 | C10M2 ORD | ישת. | 04/03/20 | |
| L 1 | 048643722 | | F101 | R | 9780762464500 | | | 16.80 | 16. |
| | LPO | | | | | 6HMQ0 LN | | | |
| 1 | | RETAIL 30.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 16. |
| | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
| | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6HMQ0 | | | |
| | | TRACKING # | | | METER DATE | | | | |
| | | 9205590100039407327244 | | | 04/06/2020 | | | | |
| FOR DE | LIVERY TO | : Elizabeth Hornsby | | | | | | | |
| | | 134 Lakewood Drive | | | | | | | |
| | | WILLIAMSBURG VA 23185 | | | | | | | |
| | | OM P.O. R894501999 PLENTY MORE | 1000 | _ | IBCOE 6HMQ1 | | | 04/03/20 19.60 | 39. |
| | LPO | PLENTY MORE | 4086 | I R | 19/8160//46218 | 35.00 6HMO1 LN | | 19.60 | 39. |
| 1 1 | - | SALVAGE THE BONES | D525 | | 9781608196265 | | | 9.52 | 9. |
| 1 | LPO | SALVAGE THE BOINES | | Ľ | 701000170203 | 6HMO1 LN | | 7.52 | , |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 041802465 LPO | SING UNBURIED SING | 1066 | Q | 9781501126079 | 17.00 6HMO1 LN | | 9.52 | 9.52 |
| 1 | 1 | 039326478 LPO | WHERE THE LINE BLEEDS | 1066 | Q | 9781501164330 | 15.00 6HMQ1 LN | | 8.40 | 8.40 |
| | 5 | | RETAIL 119.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE | BS 6HMQ1 | | | 66.64 |
| | | | 9241996900535519037032 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Eric Pelzl 411 Waupelani Dr A207 STATE COLLEGE PA 16801 | | | | | | | |
| 1 | | | OM P.O. R897686671 INTERIOR CHINATOWN | 0249 | R | IBCOE 6HMQ2 9780307907196 | | 44.0 | 04/03/20 14.53 | 14.5 |
| | 1 | | RETAIL 25.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518998518 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6HMQ2 | | | 14.5 |
| | | | Caroline Bartels 136 W. 92nd St. 2A NEW YORK NY 10025 | | | | | | | |
| 1 | | BELOW FR 047185295 LPO | OM P.O. R901034768 LIB BK | 1066 | Q | IBCOE 6HMQ3 9781476740195 | | 44.0 | 9.51 | 9.5 |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE | BS 6HMQ3 | | | 9.5 |
| | | | 9241996900535518998525 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 467 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| $\overline{}$ | | LIVERY TO | : Mary Valle | | | | | | | |
| | | | 3053 Rumsey Dr | | | | | | | |
| | T | DEI 011 ED | ANN ARBOR MI 48105 | | | TDGGT 61740.4 | G1070 0DD | ъ | 04/02/00 | |
| 1 | | BELOW FR 000325135 | OM P.O. R903090443 PLAGUE | 0249 | _ | IBCOE 6HMQ4 9780679720218 | | | 04/03/20 8.40 | 8.4 |
| 1 | | UUU325135 LPO | PLAGUE | 0249 | Q | 9/806/9/20218 | 15.00 6HMQ4 LN | | 8.40 | 8. |
| | | | | | | | <u></u> | | | |
| | 1 | | RETAIL 15.00 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 8.4 |
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| | | | 9205590100039407327251 | | | 04/06/2020 | | | | |
| | EOB DE | T.TVFPV TO | : Agapito Sustaita | | | | | | | |
| | FOR DE | HIVERI IO | 2817 E. 22nd St. | | | | | | | |
| | | | AUSTIN TX 78722 | | | | | | | |
| | | | OM P.O. R912196472 | ~ 400 | _ | IBCOE 6HMQ5 | | | 04/03/20 | |
| 1 | T | 044167230 LPO | HAZEL WOOD | G422 | Q | 9781250147936 | 10.99 6HMO5 LN | | 6.15 | 6. |
| 1 | 1 | | HILDA & THE BIRD PARADE | F152 | 0 | 9781911171027 | | | 6.15 | 6. |
| \Box | | LPO | | | ~ | | 6HMQ5 LN | 0006 | | |
| 1 | 1 | 028542416 LPO | HILDA & THE MIDNIGHT GIANT | F152 | Q | 9781909263796 | | | 6.15 | 6. |
| 1 | 1 | | HILDA & THE TROLL | F152 | R | 9781909263147 | 6HMQ5 LN 19.95 | | 11.17 | 11. |
| | | LPO | 1112211 (4 1112 111022 | 1 1 2 2 | | ,,01,01,1011, | 6HMQ5 LN | 0004 | 1111/ | |
| 1 | 1 | | SHADOW OF WHAT WAS LOST | 0517 | Q | 9780316274074 | | | 10.07 | 10. |
| 1 | 1 | LPO | SHADOWS BETWEEN US | C/122 | D | 9781250189967 | 6HMQ5 LN 17.99 | | 10.07 | 10. |
| _ | Τ. | LPO | SHADOWS BETWEEN US | G122 | 1 | 701230109907 | 6HMQ5 LN | | 10.07 | 10. |
| | | | | | | | | | | |
| | 6 | | RETAIL 88.90 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 49. |
| | | | SHIP DATE 04/06 #005301570 | r #CTNS | | 1 WT 0 L | BS 6HMO5 | | | |
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| | | | 9205590100039407333702 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | Roger McNamee 303 Olive Hill Lane | | | | | | | |
| Т | | | WOODSIDE CA 94062 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R913071790 | | | IBCOE 6HMQ6 | C1PAS ORD | DT: | 04/03/20 | |
| 1 | 1 | | NO FILTER | 1066 | R | 9781982126803 | | | 15.68 | 15. |
| | | LPO | | | | | 6HMQ6 LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

NEW YORK

SOLD TO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC

1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY T/C TITLE AUTHOR DISC ORDERED SHIPPED PRICE 28.00 AVG DISC 44.0% SUBTOTAL 15.68 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # †CTNS 1 WT 0 LBS 6HMQ6 TRACKING # METER DATE 9241996900535518998532 04/06/2020 FOR DELIVERY TO: Michael Bruscas 521 NE 78TH ST SEATTLE WA 98115 ITEMS BELOW FROM P.O. R914914252 IBCOE 6HMQ7 C1ORS ORD DT: 04/03/20 9780375701429 16.95 44.0 9.49 6HMQ7 LN 0004 000845737 AMER PASTORAL 0249 9780375701429 9.49 LPO 20.00 44.0 6HMQ7 LN 0003 018857301 GOLDFINCH 0517 9780316055444 1 11.20 11.20 LPO 1 002350259 HOUSEKEEPING 0711 9780312424091 16.00 44.0 8.96 8.96 6HMQ7 LN 0002 LPO 28.95 44.0 044329184 SAY NOTHING 16.21 D800 9780385521314 16.21 1 1 LPO 6HMQ7 LN 0001 4 81.90 AVG DISC 44.0% SUBTOTAL 45.86 RETATI CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CTNS 1 WT 0 LBS 6HMQ7 METER DATE TRACKING # 9241996900535519037100 04/06/2020 FOR DELIVERY TO: Matthew Pendergast 2412 Darrow Street 20902 SILVER SPRING MD ITEMS BELOW FROM P.O. R924932510 IBCOE 6HMQ8 C10Y9 ORD DT: 04/03/20 012202169 RULE AGAINST MURDER E997 9780312614164 17.99 1 44.0 10.07 10.07 6HMQ8 LN 0001 T.PO 1 AVG DISC 44.0% SUBTOTAL 10.07 RETAIL 17.99 CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 tCTNS 1 WT 0 LBS 6HMQ8 TRACKING # METER DATE 9241996900535518998549 04/06/2020 % Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 469 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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|] | FOR DE | LIVERY TO | | | | | | | | |
| | | | 10 Saint Pauls Place | | | | | | | |
| | | | Apt 2P | | | | | | | |
| | TERM 0 | DDI 011 DD | BROOKLYN NY 11226 | | | TDG0T 617400 | G11470 0DD | ъ | 04/02/00 | |
| 1 | | BELOW FR | OM P.O. R927166291 | 0040 | | IBCOE 6HMQ9 9781101969946 | | | 04/03/20 | 8. |
| т | | U39527437 LPO | AUTUMN | 0249 | Q | 9/81101969946 | 6HMQ9 LN | | 8.93 | 8. |
| | | ПРО | | | | | | 0001 | | |
| | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMQ9 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518998556 | | | 04/06/2020 | | | | |
| 1 | OR DE | LIVERY TO | : Tracey Pinelli | | | | | | | |
| | 010 22 | | 2310 Lyon Ave | | | | | | | |
| \perp | | | 1st Floor | | | | | | | |
| | | | BRONX NY 10462 | | | _ | | | | |
| 1 | | | OM P.O. R946682120 | T007 | | IBCOE 6HMRG | | | 04/03/20 | 0 |
| 1 | | U45927612 LPO | PERFECT DATE | 世997 | Q | 9781250204882 | 16.99 6HMRG LN | | 9.51 | 9. |
| | | ПЪО | | | | | OHMRG LIN | 0001 | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
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| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535518998563 | | | 04/06/2020 | | | | |
| 1 | OR DE | LIVERY TO | : Jennifer Erbe | | | | | | | |
| | | | 50 Princeton Rd | | | | | | | |
| Т | | | ARLINGTON MA 02474 | | | | | | | |
| | | | OM P.O. R947062159 | | | IBCOE 6HMRH | | | 04/03/20 | |
| 1 | 1 | 051873678 | WHY BOTHER | P956 | Q | 9781989603123 | | | 9.49 | 9. |
| | | LPO | | | | | 6HMRH LN | 0001 | | |
| | 1 | | RETAIL 16.95 AVG DISC | 11 08 | | SUBTOTAL | | | | 9. |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| $\overline{}$ | | LIVERY TO | : Wesley4 Chow | | | | | | | |
| | | | 4 White Terrace | | | | | | | |
| | ттемо | DELOM ED | LEXINGTON MA 02420 OM P.O. R957913297 | | | IBCOE 6HMRL | C1OM1 OPD | ישת. | 04/03/20 | |
| 1 | | 030414392 | | 3833 | R | 9781579656522 | | | | 22.4 |
| | _ | LPO | 0.11.0.21.12.11. | 5055 | | , 010, 300001 | 6HMRL LN | | | |
| | 1 | | RETAIL 40.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 22.4 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 T | BS 6HMRL | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS GUMKL | | | |
| | | | 9241996900535518998587 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Mary K Catone | | | | | | | |
| | | | 25 High Street BEDFORD HILLS NY 10507 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R962198764 | | | IBCOE 6HMRM | C1ORA ORD | DT: | 04/03/20 | |
| 1 | | | GIRL WOMAN OTHER | P163 | Q | 9780802156983 | | | | 9.5 |
| | | LPO | | 0.55.5 | | | 6HMRM LN | | | |
| 1 | 1 | 039368564 LPO | IDAHO | 0676 | Q | 9780812984460 | 17.00 6HMRM LN | | | 9.5 |
| 1 | 1 | 044507364 | OVERSTORY | 0615 | Q | 9780393356687 | 18.95 | 44.0 | 10.61 | 10.6 |
| 1 | 1 | LPO | TRUST EXERCISE | 0422 | D | 9781250309884 | 6HMRM LN 27.00 | | | 15.1 |
| _ | Τ. | LPO | IRUSI EAERCISE | 0422 | Л | 9781230309884 | 6HMRM LN | | | 15.1 |
| | | | | 4.4.00 | | | | | | |
| | 4 | | RETAIL 79.95 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 44.7 |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 L | BS 6HMRM | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407334952 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Abby Johnson | | | | | | | |
| | | | 18 Settlers Green | | | | | | | |
| | ттеме | BELOW ER | PITTSFORD NY 14534 OM P.O. R963509856 | | | IBCOE 6HMRP | C1MZF ORD | ידת: | 04/03/20 | |
| 1 | | | COUNTRY GIRLS 3 NOVELS & AN EP | 0313 | 0 | | | | | 10.0 |
| | | LPO | | | ~ | | 6HMRP LN | | | |
| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.0 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| _ | SHIPPED | AUTHOR | 11155 | | | | PRICE | DISC | (AFTER DISC) | BRIBNOION |
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| | | | 9241996900535518998594 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Lawrence Schadegg | | | | | | | |
| | | | 4295 Alexis Lane | | | | | | | |
| | | | KING GEORGE VA 22485 | | | | | | | |
| | | | OM P.O. R964184047 | | _ | | C1N2T ORD | | 04/03/20 | _ |
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| Т | 1 | | RETAIL 9.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 5. |
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| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 1100 Holbrook Terrace NE #4 | | | | | | | |
| | TERRAC | DELOG ED | WASHINGTON DC 20002 | | | TROOP CIMPE | G1M03 ODD | ъ. | 04/02/20 | |
| | | | OM P.O. R975958629 WE ARE TOTALLY NORMAL | 0402 | D | IBCOE 6HMRT 9780062865816 | | | 10.07 | 10. |
| | | LPO | WE ARE ICIALLY NORMAL | 0402 | К | 9/00002005010 | 6HMRT LN | | 10.07 | 10. |
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| | 1 | | RETAIL 17.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
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| | שת מחש | LIVERY TO | : bernice Schneider | | | | | | | |
| | I OK DE | DIARKI 10 | 66 Grozier Road | | | | | | | |
| | | | CAMBRIDGE MA 02138 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R976826787 | | | IBCOE 6HMRW | C10AH ORD | DT: | 04/03/20 | |
| L | | | DISAPPEARING EARTH | 0249 | R | 9780525520412 | | | | 15. |
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| L | 1 | _ | NOTHING FANCY | 0683 | R | 9780451497017 | | | | 18. |
| | | LPO | | | | | 6HMRW LN | 0002 | | |
| L | 1 | 044329184 | SAY NOTHING | D800 | R | 9780385521314 | 28.95 | 44.0 | 16.21 | 16. |
| | | LPO | | | | | 6HMRW LN | | | |
| L | 1 | | SPLENDID & THE VILE | 0683 | R | 9780385348713 | | | | 17. |
| | | LPO | | | | | 6HMRW LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 4 | | RETAIL 120.40 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 67. |
| 4 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6HMRW | | | |
| | | | TRACKING # 9241996900535519037117 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Mike Sackton 69 Lowden Ave | | | | | | | |
| 4 | | | SOMERVILLE MA 02144 | | | | | | | |
| | | | OM P.O. R980688813 | | | | C1MWK ORD | | 04/03/20 | |
| 1 | 1 | 050638648 LPO | DRINKING FRENCH | 4086 | R | 9781607749295 | 28.00 6HMRZ LN | | | 15. |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 15. |
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|] | FOR DE | LIVERY TO | : Jessica Goddard | | | | | | | |
| | | | 2936 Wyman Parkway BALTIMORE MD 21211 | | | | | | | |
| Т | TTEMS | BELOW FR | OM P.O. R980786381 | | | IBCOE 6HMR0 | C1M7Z ORD | DT: | 04/03/20 | |
| L | | | PACHINKO (NATIONAL BK AWARD FI | 0520 | Q | | - | | . , , | 9. |
| | | LPO | | | | | 6HMR0 LN | | | |
| - | 1 | | RECOLLECTIONS OF MY NONEXISTEN | 0872 | R | 9780593083338 | 26.00 6HMR0 LN | | 14.56 | 14. |
| L | 1 | LPO 051665627 | IINTAMED | 0283 | R | 9781984801258 | | | 15.68 | 15. |
| | _ | LPO | | 0200 | | ,,01,01001200 | 6HMR0 LN | | | 20. |
| - | 1 | 042023845 | WEATHER | 0249 | R | 9780385351102 | | | 13.41 | 13. |
| _ | - 1 | LPO | WOLL NO THE STATE WOLL | 0040 | | 000000000000000000000000000000000000000 | 6HMR0 LN | | 0.00 | 0 |
| L | Τ | U51/98834 LPO | WOW NO THANK YOU | 0249 | Q | 9780525563488 | 15.95 6HMR0 LN | | 8.93 | 8. |
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| | 5 | | RETAIL 110.89 AVG DISC | 44.0% | | SUBTOTAL | | | | 62. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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| 44711568 | 04 | 06 | 2020 | 346 | BK |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518998631 FOR DELIVERY TO: Holly Barua 210 W 21st St. Apt 2FE NEW YORK NY 10011 ITEMS BELOW FROM P.O. R995016922 1 051665627 UNTAMED 0283 R 9781984801258 28.00 44.0 15.68 15 6HMR3 LN 0001 1 RETAIL 28.00 AVG DISC 44.0% SUBTOTAL CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518998648 FOR DELIVERY TO: Linda Matlack 65 Hampshire Way MEDFORD NJ 08055 ITEMS BELOW FROM P.O. R002707790 1 1 050982858 POLITICS IS FOR POWER 1066 R 9781982116781 27.00 44.0 15.12 15 | | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE INV | OICES |
|--|--------|---------|-----------|-------------------------|---------|---|--------------------------------|-----------|-------|------------|-----------|
| 910 Sunset Lane | | | | TITLE | | | | | | | EXTENSION |
| HARRISON AR 72601 TITEMS BELOW FROM P.O. R983537869 1 003104965 RAMONA COLL V01 V01-4CY |] | FOR DE | LIVERY TO | | | | | | | | |
| TIEMS BELOW FROM P.O. R983537869 | | | | | | | | | | | |
| 1 | | | | | | | | 21 | | 04/00/00 | |
| LPO | , | | | | 0.400 | | | | | | 1.0 |
| 1 RETAIL 22.99 AVG DISC 44.0% SUBTOTAL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CTNS TRACKING # 9241996900535518998631 | 1 | | | RAMONA COLL VUI VUI-4CY | 0402 | Q | 9 /800612464 /0 | | | 12.87 | 12. |
| CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518998631 FOR DELIVERY TO: Holly Barua 210 W 21st st. Apt 2FE NEW YORK NY 10011 ITEMS BELOW FROM P.O. R995016922 1 051665627 UNTAMED 1 RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # FOR DELIVERY TO: Linda Matlack 65 Hampshire Way MEDITOR DISC 44.0% SUBTOTAL 1 WT 0 LBS 6HMR3 METER DATE 04/06/2020 1 1 050982858 POLITICS IS FOR POWER 1 050982858 POLITICS IS FOR POWER 1 RETAIL 27.00 AVG DISC 44.0% SUBTOTAL 1 ITEMS BELOW FROM P.O. R002707790 1 1 050982858 POLITICS IS FOR POWER 1 CHAMBER VIA USPS ECON W DC SHIP DATE 04/04/20 1 1 RETAIL 27.00 AVG DISC 44.0% SUBTOTAL SUBTOTAL 1 WT 0 LBS 6HMR3 METER DATE 04/06/2020 1 1 O50982858 POLITICS IS FOR POWER 1 1066 R 9781982116781 27.00 44.0 15.12 15 6JBN6 LN 0001 1 RETAIL 27.00 AVG DISC 44.0% SUBTOTAL CHAMBER VIA USPS ECON W DC SHIP DATE 04/04/20 1 1 O50982858 POLITICS IS FOR POWER 1 1 WT 0 LBS 6JBN6 SUBTOTAL CHAMBER VIA USPS ECON W DC SHIP DATE 04/04/20 SUBTOTAL CHAMBER VIA USPS ECON W DC SHIP DATE 04/04/20 SHIP DATE 04/06 # CTNS 1 WT 0 LBS 6JBN6 TRACKING # CTNS 1 WT 0 LBS 6JBN6 METER DATE METER DATE 1 WT 0 LBS 6JBN6 METER DATE | П | | ПЪО | | | | | OHMRZ LIN | 0001 | | |
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| TRACKING # 9241996900535518998631 | | | | | Y | | | | | | |
| FOR DELIVERY TO: Holly Barua 210 W 21st St. Apt 2FE NEW YORK NY 10011 ITEMS BELOW FROM P.O. R995016922 1 1 051665627 UNTAMED LPO 1 RETAIL 28.00 AVG DISC 44.0% SHIP DATE 04/06 # #CTNS ITEMS BELOW FROM P.O. R095016922 1 1 051665627 UNTAMED 1 RETAIL 28.00 AVG DISC 44.0% SHIP DATE 04/06 # #CTNS ITEMS BELOW FROM P.O. R095016922 1 1 050982858 POLITICS IS FOR POWER 1 RETAIL 28.00 AVG DISC 44.0% SHIP DATE 04/06 # #CTNS ITEMS BELOW FROM P.O. R002707790 1 1 050982858 POLITICS IS FOR POWER 1 RETAIL 27.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS ITEMS BELOW FROM P.O. R002707790 1 1 RETAIL 27.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS ITEMS BELOW FROM P.O. R002707790 1 1 RETAIL 27.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS I WT 0 LBS 6JBN6 TRACKING # #CTNS I WT 0 LBS 6JBN6 METER DATE 1 WT 0 LBS 6JBN6 METER DATE | | | | - / | #CTNS | | | BS 6HMR2 | | | |
| FOR DELIVERY TO: Holly Barua 210 W 21st St. Apt 2FE NEW YORK NY 10011 ITEMS BELOW FROM P.O. R995016922 1 051665627 UNTAMED LPO 1 RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS ITEMS BELOW FROM P.O. R002707790 1 1 O50982858 POLITICS IS FOR POWER 1 RETAIL 27.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 W #CTNS 1 WT 0 LBS 6HMR3 MEDER DATE 04/06/2020 1 D50982858 POLITICS IS FOR POWER 1 RETAIL 27.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6HMR3 MEDER DATE 04/06/2020 1 D50982858 POLITICS IS FOR POWER 1066 R 9781982116781 27.00 44.0 15.12 15 CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6JBN6 TRACKING # #CTNS 1 WT 0 LBS 6JBN6 TRACKING # #CTNS 1 WT 0 LBS 6JBN6 TRACKING # METER DATE | | | | | | | | | | | |
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| LPO RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TIEMS BELOW FROM P.O. R002707790 1 1 050982858 POLITICS IS FOR POWER 1066 R 9781982116781 27.00 44.0 15.12 15 15 12 15 15 12 15 15 14 15 15 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16 | | | | | | | | | | | |
| 1 RETAIL 28.00 AVG DISC 44.0% SUBTOTAL 15 CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518998648 04/06/2020 FOR DELIVERY TO: Linda Matlack 65 Hampshire Way MEDFORD NJ 08055 ITEMS BELOW FROM P.O. R002707790 IBCOE 6JBN6 C1R07 ORD DT: 04/04/20 1 1 050982858 POLITICS IS FOR POWER 1066 R 9781982116781 27.00 44.0 15.12 15 LPO CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6JBN6 TRACKING # METER DATE | 1 | 1 | | UNTAMED | 0283 | R | 9781984801258 | | | | 15. |
| CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518998648 | | | LPO | | | | | 6HMR3 LN | 0001 | | |
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| ITEMS BELOW FROM P.O. R002707790 1 050982858 POLITICS IS FOR POWER 1066 R 9781982116781 27.00 44.0 15.12 15 LPO | | | | | | | | | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
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| QUANT: | ITY HIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| - | | LIVERY TO | : Anne Calabresi | | | | | | | |
| | | | 20 Burroughs st | | | | | | | |
| _ | гшыма | DELOW ED | JAMAICA PLAIN MA 02130 OM P.O. R003826313 | | | IBCOE 6JBN7 | G1 DITO ODD | ъш. | 04/04/20 | |
| 1 | | BELOW FR 018655496 | | 0313 | | 9780374534646 | | | | 28.0 |
| | _ | LPO | ZIBABONI KIV/ I | 0313 | ~ | 7,003,1331010 | 6JBN7 LN | | | 20.0 |
| | 1 | | RETAIL 40.00 AVG DISC CHAMBER VIA USPS ECON W DC | 30.0% | | SUBTOTAL | | | | 28.0 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6JBN7 | | | |
| | | | TRACKING # | ,, 0221.0 | | METER DATE | 00211 | | | |
| | | | 9241996900535519022045 | | | 04/06/2020 | | | | |
| FC | OR DE | LIVERY TO | : Lacy Simons 16 Warren St | | | | | | | |
| | | | ROCKLAND ME 04841 | | | | | | | |
| | | | OM P.O. R004311756 | - 1500 | | IBCOE 6JBN8 | | | 04/04/20 | 0 5 |
| 1 | 1 | 012065535 LPO | FAIRIES 300 PIECE JIGSA PUZZL | E 1522 | M | 9780764958465 | 15.95 6JBN8 LN | | | 8.5 |
| 1 | 1 | | KIDS AWESOME ACTIVITY BK | 3833 | 0 | 9780761187189 | | | | 8.3 |
| | | LPO | | | ~ | | 6JBN8 LN | | | |
| Т | 2 | | RETAIL 30.90 AVG DISC CHAMBER VIA USPS-PRIORITY MAI | | | SUBTOTAL | | | | 17.3 |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | 1 WT 0 I | BS 6JBN8 | | | |
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| | | | 9205590100039407335355 | | | 04/06/2020 | | | | |
| FC | OR DE | LIVERY TO | : Stephanie Inabnit 1719 Alder Road | | | | | | | |
| | | | FRANKLIN IN 46131 | | | | | | | |
| I | ITEMS | BELOW FR | OM P.O. R008624310 | | | IBCOE 6JBPF | C1Q71 ORD | DT: | 04/04/20 | |
| 1 | 1 | | B BEARS & THE SITTER | 0684 | Q | 9780394848372 | | | 2.79 | 2.5 |
| | | LPO | | | | | 6JBPF LN | 0001 | | |
| | 1 | | RETAIL 4.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 2.5 |
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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
|] | FOR DE | LIVERY TO | : Robyn Janloo | | | | | | | |
| | | | 4414 E 27th St | | | | | | | |
| | | | TULSA OK 74114 | | | | | | | |
| | | | OM P.O. R012797360 | | | IBCOE 6JBPG | | | | |
| 1 | 1 | | MAYBE YOU SHOULD TALK TO SOME | 0433 | R | 9781328662057 | | | | 15. |
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| | | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS-PRIORITY MAI | | | SUBTOTAL | | | | 15. |
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|] | FOR DE | LIVERY TO | : Jane Corrigan | | | | | | | |
| | | | 2 Andover Road | | | | | | | |
| | | | HAVERFORD PA 19041 | | | | | | | |
| | | | OM P.O. R027221317 | | | IBCOE 6JBPJ | | | 04/04/20 | |
| 1 | 1 | | SIGN OF THE BEAVER | 0435 | Q | 9780547577111 | | | 4.47 | 4. |
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| | 1 | | RETAIL 7.99 AVG DISC | 11 00 | | SUBTOTAL | | | | 4. |
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| | | | 9200090200091070021 | | | 01,00,2020 | | | | |
| | FOR DE | LIVERY TO | : Sarah Nardi | | | | | | | |
| | | | 5 Grayfield Avenue | | | | | | | |
| | | | WEST ROXBURY MA 02132 | | | | | | | |
| | | | OM P.O. R027441461 | | | IBCOE 6JBPK | _ | | 04/04/20 | |
| 1 | 1 | | STAMPED FROM THE BEGINNING | F101 | Q | 9781568585987 | | | 11.19 | 11. |
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| | 1 | | RETAIL 19.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 11. |
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IF PREPAID, PLEASE DISREGARD

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ORDERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 1523 S Shelton St | | | | | | | |
| | | | SEATTLE WA 98108 | | | | | | | |
| | | | OM P.O. R044490019 | | | IBCOE 6JBPM | | | 04/04/20 | |
| 1 | 1 | 047113961 | THOMAS MAGNETIC PLAY BK (THOMA | 0684 | R | 9781984894120 | | | 7.27 | 7.27 |
| | | LPO | | | | | 6JBPM LN | 0001 | | |
| | 1 | | RETAIL 12.99 AVG DISC | 11 00. | | SUBTOTAL | | | | 7.27 |
| | | | CHAMBER VIA USPS ECON W DC | 44.U6 | | SUBIUIAL | | | | 1.21 |
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| | | | 9241996900535519022076 | | | 04/06/2020 | | | | |
| | | | J | | | 01,00,2020 | | | | |
| | FOR DE | LIVERY TO | : Christian Wentling | | | | | | | |
| | | | 332 Rogers Ave | | | | | | | |
| | | | #E9 | | | | | | | |
| | | | BROOKLYN NY 11225 | | | | | | | |
| | | | OM P.O. R050944032 | | | IBCOE 6JBPS | | | 04/04/20 | |
| 1 | 1 | | PACHINKO (NATIONAL BK AWARD FI | 0520 | Q | 9781455563920 | | | 9.51 | 9.51 |
| | | LPO | | | | | 6JBPS LN | 0001 | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44 00 | | CIIDHOHAI | | | | 9.51 |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC | #4.U6 | | SUBTOTAL | | | | 9.51 |
| | | | SHIP DATE 04/06 # | # #CTNS | | 1 WT 0 L | BS 6JBPS | | | |
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| | | | 9241996900535519022083 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : Merrill Alley | | | | | | | |
| | | | 1907 Northridge dr | | | | | | | |
| | | | AUSTIN TX 78723 | | | | | | | |
| | | | OM P.O. R062387732 | | | | C1RVO ORD | | 04/04/20 | |
| 1 | 1 | | ROBO-SAUCE | 0883 | R | 9780525428879 | | | 10.63 | 10.63 |
| | | LPO | | | | | 6JBPZ LN | | | |
| 1 | 1 | | SHADOW OF THE WIND | 4164 | Q | 9780143034902 | | | 9.52 | 9.52 |
| | | LPO | | -000 | _ | 000000000000000000000000000000000000000 | 6JBPZ LN | | 16.01 | 1.6 0.1 |
| 1 | T | 048145197 | STARLESS SEA | D800 | R | 9780385541213 | 28.95 | | 16.21 | 16.21 |
| - | | LPO | 10 | 0515 | _ | 0000016401000 | 6JBPZ LN | | 15 10 | 15 10 |
| 1 | | | 10 THOUSAND DOORS OF JANUARY | U51/ | R | 9780316421997 | | | 15.12 | 15.12 |
| | | LPO | | | | | 6JBPZ LN | 0003 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 4 | | RETAIL 91.94 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 51.48 |
| | | | SHIP DATE 04/06 #005300122 TRACKING # | #CTNS | | METER DATE | BS 6JBPZ | | | |
| | FOR DE | LIVERY TO | 9205590100039407334976 : Monica Hodgden | | | 04/06/2020 | | | | |
| | | | 200496 ECR 42 Lot A WOODWARD OK 73801 | | | | | | | |
| 1 | | | OM P.O. R070807811 GLASS HOTEL | 0249 | R | IBCOE 6JBP0 9780525521143 | | 44.0 | 04/04/20 15.09 | 15.09 |
| | 1 | | RETAIL 26.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6JBP0 | | | 15.09 |
| | | | TRACKING # 9241996900535519022090 | | | METER DATE 04/06/2020 | | | | |
| | | | Deborah Kasouf 620 Manatawny St BED67 POTTSTOWN PA 19464 | | | | | | 0.4./0.4./0.0 | |
| 1 | | | OM P.O. R071321754 EAT MORE PLANTS | 0304 | Q | IBCOE 6JBP1 9780735235717 | | 44.0 | 04/04/20 14.56 | 14.56 |
| | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | | BS 6JBP1 | | | 14.56 |
| | | | TRACKING # 9241996900535519022106 | | | METER DATE 04/06/2020 | | | | |
| | | | Donna Steger 27209 WILLIAMS AVE SEAFORD DE 19973-5954 | | | | | | | |
| 1 | | | OM P.O. R077089266 #IMOMSOHARD | 0394 | R | IBCOE 6JBP2 9780062857699 | | 44.0 | 04/04/20 14.55 | 14.55 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 25.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.5 |
| | | | CHAMBER VIA USPS-PRIORITY MAI | LY | | | | | | |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6JBP2 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407331821 | | | 04/06/2020 | | | | |
| E | OR DE | LIVERY TO | : Lindsay Littlefield | | | | | | | |
| | | | 6520 Heron Drive AUSTIN TX 78759 | | | | | | | |
| | ттгмс | DEI OM ED | OM P.O. R080357118 | | | IBCOE 6JBP4 | CIDM2 ODD | ישת. | 04/04/20 | |
| 1 | | | SAVING MR TERUPT | 0263 | | 9780449818282 | | | 4.47 | 4.4 |
| | | LPO | SAVING PIK TEKOFI | 10203 | \ \ \ | 7700447010202 | 6JBP4 LN | | 3.3/ | 1. |
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| | 1 | | RETAIL 7.99 AVG DISC | | | SUBTOTAL | | | | 4. |
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| | | | 9205590100039407331838 | | | 04/06/2020 | | | | |
| | | | -7 | | | | | | | |
| E | OR DE | LIVERY TO | : Alexis Granwell 1219 South Melville St | | | | | | | |
| | | | PHILADELPHIA PA 19143 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R105920174 | | | IBCOE 6JBP9 | C1P3U ORD | DT: | 04/04/20 | |
| 1 | | | PRETTY BITCHES | F101 | R | 9781580059190 | | | | 15. |
| | | LPO | | | | | 6JBP9 LN | | | |
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| _ | 1 | | RETAIL 28.00 AVG DISC | ! 44.0% | | SUBTOTAL | | | | 15.0 |
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| | | | 9241996900535519022113 | | | 04/06/2020 | | | | |
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| E | OR DE | LIVERY TO | : Monika Jansen 1523 6th Street NW | | | | | | | |
| | | | WASHINGTON DC 20001 | | | | | | | |
| | ттгмс | DEI OM ED | OM P.O. R115732884 | | | IBCOE 6JBOF | C1D177 ODD | ישת. | 04/04/20 | |
| 1 | | | NEVER CAUGHT | 0661 | | 9781501126413 | | | 9.51 | 9.! |
| | | LPO | NEVER CAUGIT | 10001 | \ \ \ | 701301120413 | 6JBQF LN | | J.J. | J • · |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535519022120 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 47 Elmwood Ave | | | | | | | |
| - | | | HOLYOKE MA 01040 | | | | | | | |
| | | | OM P.O. R120701729 | 41.00 | | IBCOE 6JBQH | | | 04/04/20 | |
| 1 | 1 | | BABY FACES SMILE (BABY FACES B | 4170 | R | 9780590058995 | | 44.0 | 2.79 | 2. |
| | - | LPO | | 0.405 | _ | 0000544500045 | 6JBQH LN | | | |
| - | 1 | 029927138 | MUSTACHE BABY (BOARD BOOK) | 0435 | R | 9780544789845 | | 44.0 | 4.47 | 4. |
| | _ | LPO | PER 1700 | 0101 | _ | 0001450100252 | 6JBQH LN | | 2 01 | - |
| 2 | 2 | 017034625 | PEEKABOO | 0191 | R | 9781452108353 | | 44.0 | 3.91 | 7. |
| 7 | 1 | LPO | CHCDEE I THE OF COLOR | 11 (1 | _ | 0700143131144 | 6JBQH LN | | | 11 |
| | 1 | 038268974 LPO | SECRET LIVES OF COLOR | 4164 | R | 9780143131144 | 20.00 6JBQH LN | | 11.20 | 11. |
| | 5 | | RETAIL 46.96 AVG DISC | 44.0% | | SUBTOTAL | | | | 26. |
| Т | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535519037056 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : LINDSEY HARRIS | | | | | | | |
| Т | | | 567 FORT WASHINGTON AVENUE | | | | | | | |
| | | | 5C | | | | | | | |
| П | | | NEW YORK NY 10033 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R121780136 | | | IBCOE 6JBQJ | C1RC8 ORD | DT: | 04/04/20 | |
| П | 1 | 047870533 | DOMINICANA | H001 | R | 9781250205933 | 26.99 | 44.0 | 15.11 | 15. |
| | | LPO | | | | | 6JBQJ LN | 0003 | | |
| П | 1 | 042987771 | EXIT WEST | 3009 | Q | 9780735212206 | 17.00 | 44.0 | 9.52 | 9. |
| | | LPO | | | ~ | | 6JBOJ LN | 0004 | | |
| П | 1 | 039074267 | PACHINKO (NATIONAL BK AWARD FI | 0520 | 0 | 9781455563920 | 16.99 | 44.0 | 9.51 | 9. |
| | _ | LPO | (| | ~ | | 6JBOJ LN | | | |
| П | 1 | 046416167 | SEVERANCE | 0711 | 0 | 9781250214997 | ~ | | 9.52 | 9. |
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| Т | 1 | 002197266 | SULA | 0249 | | 9781400033430 | ~ ~ | | 8.40 | 8. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 **SHIP TO**

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| 丁 | 5 | | RETAIL 92.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 52.0 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6JBQJ | | | |
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| 4 | | | 9241996900535519037063 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Molly Fessenden-Phalen 224 Riverside Drive | | | | | | | |
| _ | | | Apt 5D | | | | | | | |
| | | | NEW YORK NY 10025 | | | | | | | |
| - | | | OM P.O. R143278706 | | _ | IBCOE 6JBQP | CIRVC ORD | DT: | 04/04/20 | |
| 1 | 1 | U50066130 LPO | GLASS HOTEL | 0249 | R | 9780525521143 | 26.95 6JBQP LN | | 15.09 | 15. |
| | 1 | | RETAIL 26.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15. |
| 7 | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6JBQP | | | |
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| 7 | | | 9241996900535519022137 | | | 04/06/2020 | | | | |
| | | | 7241770700333317022137 | | | 04/00/2020 | | | | |
| I | FOR DE | LIVERY TO | : Anne Holsinger 1905 N Rhodes St Apt 36 ARLINGTON VA 22201 | | | | | | | |
| 7 | TTEMS | BELOW ER | OM P.O. R148908990 | | | IBCOE 6JBOW | C1RIO ORD | DT: | 04/04/20 | |
| 1 | | | OLD WORLD MAP JIGSAW PUZZLE | 6706 | M | 9781441330604 | | 45.0 | | 8. |
| | 1 | | DEMATE 15 00 AVG DEGG | 45 08 | | CIIDMOMAI | | | | 0 |
| | 1 | | RETAIL 15.99 AVG DISC | | | SUBTOTAL | | | | 8. |
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| | UK DE | LIVERY TO | : Kimberly Carbone 17 W Sunset Rd | | | | | | | |
| | | | POMPTON PLAINS NJ 07444 | | | | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9. |
| | | | SHIP DATE 04/06 # | #CTNS | | | LBS 6JBQX | | | |
| | | | TRACKING # 9241996900535519022144 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Howard Megdal 824 Clauss Ln | | | | | | | |
| | ттгмс | BEI.OW ED | RIVER VALE NJ 07675-6607 OM P.O. R152593754 | | | IBCOE 6JBOZ | CIROS OPD | ידת: | 04/04/20 | |
| 1 | | 047814357 LPO | | 3833 | Q | 978161620848 | | 44.0 | 7.25 | 7. |
| 1 | 1 | 048845753 LPO | DRAGON HOOPS | G422 | R | 978162672079 | | 44.0 | 13.99 | 13. |
| 1 | 1 | LPO | FUTBOLERA | | | 978147731042 | 6JBQZ LN | 0002 | | 15. |
| 1 | | LPO | HERE IN THE REAL WORLD | 0402 | | 978006269895 | 6JBQZ LN | 0004 | | 10. |
| 1 | 1 | 055183998 LPO | K A HIST OF BASEBALL IN 10 PI | r 0249 | Q | 978110197085 | 0 16.95 6JBQZ LN | | | 9. |
| | 5 | | RETAIL 100.83 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | I DG CIDOR | | | 56. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535519037070 | #CTNS | | 1 WT 0 : METER DATE 04/06/2020 | LBS 6JBQZ | | | |
| | FOR DE | LIVERY TO | : Theresa Reschke 731 Swan Cove Ln | | | | | | | |
| _ | | | PASADENA MD 21122-5125 OM P.O. R152844877 | | | IBCOE 6JBQ0 | | | 04/04/20 | |
| 1 | 1 | 043570786 LPO | DIGNITY | 0872 | R | 978052553473 | 0 30.00 6JBQ0 LN | | 16.80 | 16. |
| | 1 | | RETAIL 30.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 16. |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 : | LBS 6JBQ0 | | | |
| | | | 9241996900535519022151 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORBERED | FOR DE | | : Jonathan Hartway 11138 W. Ontario Ave. LITTLETON CO 80127 | | | | | | | |
| 1 | | | OM P.O. R171170745 LONG DEEP GRUDGE | P461 | Q | IBCOE 6JBQ2 9781642590333 | | 44.0 | 04/04/20 12.29 | 12.29 |
| | 1 | | RETAIL 21.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022168 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6JBQ2 | | | 12.29 |
| | | | : Nick Talotta 625 Orange St Unit 55 NEW HAVEN CT 06511 | | | TDGGT 6 TDG2 | G104D 0DD | D.T. | 04/04/00 | |
| 1 | | DELOW FR 002803233 LPO | OM P.O. R180624594 STONER | D777 | Q | IBCOE 6JBQ3 9781590171998 | | 44.0 | 04/04/20 8.37 | 8.37 |
| | 1 | | RETAIL 14.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022175 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6JBQ3 | | | 8.37 |
| 1 | ITEMS | BELOW FR | : Caroline Root 2404 E. Cedarwood Dr. BLOOMINGTON IN 47401 OM P.O. R181214264 ASURAS WRATH OFF COMP WORKS | Н587 | Q | IBCOE 6JBQ4 9781927925294 | | 30.0 | 04/04/20 27.99 | 27.99 |
| | 1 | | RETAIL 39.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022182 | 30.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6JBQ4 | | | 27.99 |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT # INVOICE DATE INVOICE** # **AMOUNT DUE**

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY | T/C AUTHOR | TITLE | WE A | PPL | 1.5% SERVIC | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | | LIVERY TO | : Sue Coveney | | | | PRICE | DISC | (III IER BIOC) | |
| | FOR DE | LIVERI IO | 12 Pearl Street | | | | | | | |
| | | | SANFORD ME 04073 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R186446988 | | | IBCOE 6JBQ7 | C1RDB ORD | DT: | 04/04/20 | |
| 1 | | 050304735 | | 0615 | R | 9780393609301 | | | 15.09 | 15.09 |
| | | LPO | | | | | 6JBQ7 LN | | | |
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| | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.09 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6JB07 | | | |
| | | | TRACKING # | #CIND | | METER DATE | P2 00 PQ / | | | |
| | | | 9241996900535519022199 | | | 04/06/2020 | | | | |
| | | | | | | , , | | | | |
| | FOR DE | LIVERY TO | : Julie Metkus | | | | | | | |
| | | | 360 H St NE | | | | | | | |
| | | | Apt 513 WASHINGTON DC 20002 | | | | | | | |
| | TTEMS | BELOW ER | OM P.O. R191159535 | | | IBCOE 6JBQ8 | C1RT9 ORD | DT: | 04/04/20 | |
| 1 | | | UNIVERSE JIGSAW PUZZLE | 6706 | М | 9781441330635 | | | 8.79 | 8.79 |
| _ | _ | LPO | | | | | 6JBQ8 LN | | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 15.99 AVG DISC | | | SUBTOTAL | | | | 8.79 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 | r #CTNS | | 1 WT 0 L | BS 6JB08 | | | |
| | | | TRACKING # | #CIND | | METER DATE | P2 00P00 | | | |
| | | | 9205590100039407331852 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : C Rykaczewski | | | | | | | |
| | | | 6322 Palma Del Mar Blvd S #508 | | | | | | | |
| | | | ST PETERSBURG FL 33715 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R191522817 | | | IBCOE 6JBO9 | C1RDS ORD | DT: | 04/04/20 | |
| 1 | | | OCEAN TURTLES 200 PIECE PUZZLE | н431 | М | ~ | | | 7.70 | 7.70 |
| _ | _ | LPO | | | | | 6JBQ9 LN | | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 14.00 AVG DISC | | | SUBTOTAL | | | | 7.70 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
| | | | , | #CTNS | | | BS 6JBQ9 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407331869 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

2020 346 44711568 04 06 ORDER ENTRY ACCOUNT

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PAGE TAX C59KHQEL 20W0498 484 6

MO. DAY YEAR

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| $\overline{}$ | | LIVERY TO | : Ann Bagala | | | | | | | |
| | | | 56 Long Hill Road | | | | | | | |
| | | | GRAY ME 04039 | | | | | | | |
| | | | OM P.O. R212374155 | | | IBCOE 6JBRJ | | | 04/04/20 | |
| 1 | 1 | | LITTLE FIRES EVERYWHERE | 4164 | Q | 9780735224315 | | | | 9.5 |
| | | LPO | | | | | 6JBRJ LN | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.5 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JBRJ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519022205 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Christopher Kosmider | | | | | | | |
| | | | 1930 N Prospect Avenue, Apt 4 | 3 | | | | | | |
| | | | MILWAUKEE WI 53202 | | | _ | | | | |
| 7 | | | OM P.O. R218164792 | 0.615 | - | IBCOE 6JBRK | | | 04/04/20 | 0.0 |
| 1 | T | 026653572 LPO | FOOD LAB | 0615 | R | 9780393081084 | 49.95 6JBRK LN | | | 27.9 |
| | | ПРО | | | | | OUBRE LIN | 0001 | | |
| | 1 | | RETAIL 49.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 27.9 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JBRK | | | |
| | | | TRACKING # 9241996900535519022212 | | | METER DATE | | | | |
| | | | 9241996900535519022212 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Stephanie Hasselbacher | | | | | | | |
| | | | 4110 Mount Laurel Road | | | | | | | |
| | | | WILLIAMSBURG VA 23188 | | | | | | | |
| 1 | | | OM P.O. R220326323 BEAR & THE NIGHTINGALE | 0676 | | IBCOE 6JBRL 9781101885956 | C1Q7W ORD 16.00 | | 04/04/20 | 8.9 |
| Τ | Т | U38893299 LPO | BEAR & THE NIGHTINGALE | 0676 | Q | 9/81101885956 | 6JBRL LN | | | 8.5 |
| 1 | 1 | | FOUL IS FAIR | G422 | R | 9781250239549 | | | | 10.6 |
| | _ | LPO | 1001 IS THERE | 0122 | 1. | 701230233313 | 6JBRL LN | | | 10.0 |
| 1 | 1 | 009738845 | NIGHT CIRCUS | 0249 | Q | 9780307744432 | | | | 8.9 |
| | | LPO | | | | | 6JBRL LN | | | |
| 1 | 1 | | STARLESS SEA | D800 | R | 9780385541213 | | | | 16.2 |
| | | LPO | | | | | 6JBRL LN | 0004 | | |
| | 4 | | RETAIL 79.94 AVG DISC | 11 00. | | GTTDEEOERA T | | | | 44.7 |
| | 4 | | CHAMBER VIA USPS ECON W DC | #4.08 V | | SUBTOTAL | | | | 44. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6JBRL | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ORDERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519037162 | | | 04/06/2020 | | | | |
| | ביט טבי | T TYPDY TO | : Charles Culp | | | | | | | |
| | FOR DE | LIVERY 10 | 8 Emerson Place, 807 | | | | | | | |
| | | | BOSTON MA 02114 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R220871080 | | | IBCOE 6JBRM | C1Q3U ORD | DT: | 04/04/20 | |
| 1 | 1 | | HUMANKIND | P667 | Q | 9781928055631 | | | 8.95 | 8.95 |
| | | LPO | | | | | 6JBRM LN | 0001 | | |
| | 1 | | RETAIL 15.99 AVG DISC | 11 Nº | | SUBTOTAL | | | | 8.95 |
| | | | CHAMBER VIA USPS ECON W DC | 74.0° | | SUBTUTAL | | | | 0.95 |
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| | | | 9241996900535519022229 | | | 04/06/2020 | | | | |
| | | T TAMEDA MO | : Jinae West | | | | | | | |
| | FOR DE | LIVERY 10 | 3115 Mount Pleasant Street NW | | | | | | | |
| | | | Apt. 301 | | | | | | | |
| | | | WASHINGTON DC 20010 | | | | | | | |
| | | | OM P.O. R228397316 | | | IBCOE 6JBRQ | | | 04/04/20 | |
| 1 | 1 | | TOPEKA SCHOOL | 0313 | R | 9780374277789 | | | 15.12 | 15.12 |
| | | LPO | | | | | 6JBRQ LN | 0001 | | |
| | 1 | | RETAIL 27.00 AVG DISC | 44 በ% | | SUBTOTAL | | | | 15.12 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | CODIOTILE | | | | 13.12 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6JBRQ | | | |
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| | | | 9241996900535519022236 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : James Dreyer | | | | | | | |
| | I OIL DE | DIVERT 10 | 129 Lawndale Ct | | | | | | | |
| | | | FRANKFORT IL 60423 | | | | | | | |
| | | | OM P.O. R233727809 | | | IBCOE 6JBRR | ~ | | 04/04/20 | |
| 1 | 1 | | WHISTLER | 1216 | P | 9781101967683 | | | 5.59 | 5.59 |
| | | LPO | | | | | 6JBRR LN | 0001 | | |
| | 1 | | RETAIL 9.99 AVG DISC | 11 00 | | SUBTOTAL | | | | 5.59 |
| | | | CHAMBER VIA USPS ECON W DC | #4.U% | | DOBIOTAL | | | | 5.59 |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| _ | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519022243 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : kathleen hemenway | | | | | | | |
| _ | | | 27 Fleming St | | | | | | | |
| | | | LOWELL MA 01851-3912 | | | | ~1 | | 04/04/00 | |
| 1 | | | OM P.O. R235084526 COME THE SLUMBERLESS TO THE LA | D/127 | \cap | IBCOE 6JBRT | | | 04/04/20 9.52 | 9. |
| _ | | LPO | COME THE SHOMBERHESS TO THE DA | F 13/ | Q | 701330393000 | 6JBRT LN | | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6JBRT | | | |
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| | | | 9241996900535519022250 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : barbara smith 50 Obtuse Road North | | | | | | | |
| | | | BROOKFIELD CT 06804 | | | | | | | |
| | | | OM P.O. R245313718 | | | IBCOE 6JBRX | | | 04/04/20 | |
| 1 | 1 | | TIPPING THE VELVET | 3009 | Q | 9781573227889 | | | | 9. |
| | | LPO | | | | | 6JBRX LN | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | J211JJ0J0J0033331J02220, | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Griffin Frazen | | | | | | | |
| _ | | | 34 Scallop Ave EAST HAMPTON NY 11937 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R250995956 | | | IBCOE 6JBR1 | C1RXW ORD | DT: | 04/04/20 | |
| 1 | | | BLACK MOUNTAIN POEMS | 0615 | Q | 9780811228978 | | | - , - , - | 9. |
| | | LPO | | | | | 6JBR1 LN | 0001 | | |
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| | 1 | | RETAIL 16.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | | LIVERY TO | : ADRIENNE FABRIZIO | | | | | | | |
| | | | 686 Stoneleigh Ave | | | | | | | |
| | | | CARMEL. NY 10512 | | | | a1 a = = a = = | | 04/04/00 | |
| 1 | | BELOW FR 031438075 | OM P.O. R255257806 PLAGUE | E1003 | | IBCOE 6JBR3 9781510713949 | ~ | | 04/04/20 11.19 | 11. |
| _ | | LPO | PLAGUE | F203 | Q | 9/81510/13949 | 6JBR3 LN | | 11.19 | ±±• |
| | 1 | | RETAIL 19.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 11. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 T | BS 6JBR3 | | | |
| | | | TRACKING # | HCIND | | METER DATE | BS OUBKS | | | |
| | | | 9241996900535519022281 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Vicki Criss 7427 Park Circle | | | | | | | |
| | | | BOULDER CO 80301 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R272219741 | | | IBCOE 6JBR6 | C1RB1 ORD | DT: | 04/04/20 | |
| 1 | | 050776104 | APEIROGON A NOVEL | 0676 | R | 9781400069606 | | | 15.68 | 15. |
| 1 | 1 | LPO | CALVECO | 0517 | _ | 0700216202426 | 6JBR6 LN | | 10.07 | 10 |
| 1 | Τ. | 047100968 LPO | CALYPSO | 051/ | Q | 9780316392426 | 17.99 6JBR6 LN | | | 10. |
| 1 | 1 | 002664798 | CASE HISTORIES | 0517 | Q | 9780316010702 | 16.99 | 44.0 | 9.51 | 9. |
| 1 | 1 | LPO | EDUCATED | 0676 | ъ | 9780399590504 | 6JBR6 LN 28.00 | | | 15. |
| т | | LPO | EDUCATED | 0070 | 7 | 700399390304 | 6JBR6 LN | | | 15. |
| 1 | 1 | 050306289 | MIRROR & THE LIGHT | 0422 | R | 9780805096606 | | | | 16. |
| | | LPO | | | | | 6JBR6 LN | | | |
| 1 | 1 | 051099228 LPO | SPLENDID & THE VILE | 0683 | R | 9780385348713 | 32.00 6JBR6 LN | | 17.92 | 17. |
| 1 | 1 | | SUCH A FUN AGE | 0680 | R | 9780525541905 | | | 14.56 | 14. |
| _ | | LPO | Book in Fox her | 0000 | | , 00323311703 | 6JBR6 LN | | 11.50 | |
| | 7 | | RETAIL 178.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 100. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | Υ | | 1 | | | | |
| | | | SHIP DATE 04/06 #005300122 TRACKING # | #CTNS | | 1 WT 0 L | BS 6JBR6 | | | |
| | | | 9205590100039407334792 | | | 04/06/2020 | | | | |
| | | | 7203370100037407334772 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Kelsey Neubauer | | | | | | | |
| | | | 206 High Street | | | | | | | |
| | | | MONROE NY 10950 | | | | ~1 | | 04/04/00 | |
| | TTEMS | BELOW FR | OM P.O. R274405188 | | | IBCOE 6JBR7 | CIPEM ORD | D.I.: | 04/04/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUAN | NTITY SHIPPED | T/C AUTHOR | TITLE | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 004677264 LPO | WHITE ALBUM | 0313 | Q | 9780374532079 | 16.00 6JBR7 LN | | 8.96 | 8.9 |
| | 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022298 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6JBR7 | | | 8.9 |
| | | | : Eric Rentschler 54C Trowbridge Street CAMBRIDGE MA MA 02138 OM P.O. R280651974 | | | IBCOE 6JBR9 | C1RES ORD | DT: | 04/04/20 | |
| 1 | | | HITLERS 1ST HUNDRED DAYS | F101 | R | 9781541697430 | | 44.0 | | 17. |
| | 1 | | RETAIL 32.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022304 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6JBR9 | | | 17.9 |
| 1 | | LIVERY TO | : Jane La Matta Kimball 363 Leighton's Lane HARWICH MA 02645 OM P.O. R288432030 | | | IBCOE 6JBSG | G1 OHY ODD | Dm. | 04/04/20 | |
| 1 | | | 9TH STREET WOMEN | 0517 | Q | 9780316226172 | | 44.0 | 13.99 | 13. |
| | 1 | | RETAIL 24.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022311 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6JBSG | | | 13. |
|] | FOR DE | LIVERY TO | Patsy Baudoin 26R Antrim Street CAMBRIDGE MA 02139 | | | | | | | |
| 1 | | | OM P.O. R292368844 ON IMMUNITY | 1478 | Q | IBCOE 6JBSJ 9781555977207 | | 44.0 | 04/04/20 8.96 | 8. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ORDERED | SHIPPED 1 | HOTHOR | RETAIL 16.00 AVG DISC | 11 08 | | SUBTOTAL | TRICE | DIBC | | 8.96 |
| | | | CHAMBER VIA USPS ECON W DC | 74.0° | | SUBTUTAL | | | | 0.90 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6JBSJ | | | |
| | | | TRACKING # | | | METER DATE | BB CCBBC | | | |
| | | | 9241996900535519022328 | | | 04/06/2020 | | | | |
| | | | | | | . , , | | | | |
| | FOR DE | LIVERY TO | : Monica Lynch | | | | | | | |
| | | | 34 Bayview Terrace Unit 5 | | | | | | | |
| | | | DANVERS MA 01923 | | | | ~1~ | | 04/04/00 | |
| 1 | | | OM P.O. R293644921 GLASS HOTEL | 0240 | D | IBCOE 6JBSK | | | 04/04/20 15.09 | 15 00 |
| Т. | Т. | LPO | GLASS HOIEL | 0249 | R | 9780525521143 | 6JBSK LN | | 15.09 | 15.09 |
| | | ПЪО | | | | | MT YSGOO | 0001 | | |
| | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.09 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JBSK | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519022335 | | | 04/06/2020 | | | | |
| | | T TITEDIT ELO | · Wata Cara | | | | | | | |
| | FOR DE | LIVERY IO | : Kate Sosa 8303 Hathaway | | | | | | | |
| | | | AUSTIN TX 78757 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R297642657 | | | IBCOE 6JBSM | C1RYZ ORD | DT: | 04/04/20 | |
| 1 | | | LOST PICNIC | 0883 | R | 9781101999226 | | | | 10.63 |
| | | LPO | | | | | 6JBSM LN | 0001 | | |
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| | 1 | | RETAIL 18.99 AVG DISC | | | SUBTOTAL | | | | 10.63 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 | ¥ #CTNS | | 1 WT 0 L | BS 6JBSM | | | |
| | | | TRACKING # | #CIN2 | | METER DATE | BS OUBSM | | | |
| | | | 9205590100039407331876 | | | 04/06/2020 | | | | |
| | | |) | | | 01,00,2020 | | | | |
| | FOR DE | LIVERY TO | : William Woody | | | | | | | |
| | | | 31 Goodrich Rd. | | | | | | | |
| | | | BOSTON MA 02130 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R299993302 | | | IBCOE 6JBSP | C1RN4 ORD | DT: | 04/04/20 | |
| 1 | 1 | 002741258 | GRT INFLUENZA REV/E | 4164 | Q | 9780143036494 | 19.00 | | 10.64 | 10.64 |
| | | LPO | | | | | 6JBSP LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| 10 | | | | SUBTOTAL | | 44.0% | ETAIL 19.00 AVG DISC | | 1 |
| | | | | | | Y | HAMBER VIA USPS-PRIORITY MAIL | | |
| | | | BS 6JBSP | | | #CTNS | HIP DATE 04/06 #005300122 | | |
| | | | | METER DATE | | | TRACKING # | | |
| | | | | 04/06/2020 | | | 9205590100039407331883 | | |
| | | | | | | | Ross Dunkel | LIVERY TO | FOR DE |
| | | | | | | | 32 Summit Ave | | |
| | 04/04/20 | Dm. | C1PUP ORD | IBCOE 6JBSR | | | FELTON CA 95018 P.O. R312251019 | DELOM ED | TUEMO |
| (| ,, | | | 780307477477 | | 0249 | ISIT FROM THE GOON SOUAD | | |
| | 7.47 | | 6JBSR LN | 7700307477477 | V | 0247 | ISTI FROM THE GOON BOOKE | LPO | |
| | | | | | | | | | |
| 9 | | | | SUBTOTAL | | 44.0% | ETAIL 16.95 AVG DISC | | 1 |
| | | | DG CIDGD | 1 1777 0 1 | | Y | HAMBER VIA USPS ECON W DC | | |
| | | | BS 6JBSR | 1 WT 0 L METER DATE | | #CTNS | HIP DATE 04/06 # TRACKING # | | |
| | | | | 04/06/2020 | | | 9241996900535519022342 | | |
| | | | | 01,00,2020 | | |) | | |
| | | | | | | | Stephanie Nelson | LIVERY TO | FOR DE |
| | | | | | | | 2818 N Alamo Rd BOISE ID 83704 | | |
| | 04/04/20 | DT: | C1RIS ORD | IBCOE 6JBSS | | | BOISE ID 83704 P.O. R315956042 | BELOW ED | ттгмс |
| 1! | | | | | R | 0632 | OW THE SOUTH WON THE CIVIL WA | | |
| | | | 6JBSS LN | | | | | LPO | |
| | | | | | | 4.4.00 | | | |
| 1! | | | | SUBTOTAL | | 44.0% | ETAIL 27.95 AVG DISC HAMBER VIA USPS ECON W DC | | 1 |
| | | | BS 6JBSS | 1 WT 0 L | | #CTNS | HIP DATE 04/06 # | | |
| | | | 00200 | METER DATE | | 1101110 | TRACKING # | | |
| | | | | 04/06/2020 | | | 9241996900535519022359 | | |
| | | | | | | | Sarah Williams | LIVERY TO | FOR DE |
| | | | | | | | 18841 Falling Star Rd | DIVERT TO | FOR DE |
| | | | | | | | GERMANTOWN MD 20874 | | |
| | 04/04/20 | DT: | C1QWG ORD | IBCOE 6JBSW | | | P.O. R317611391 | BELOW FR | ITEMS |
| 10 | | | | 781419721373 | R | 0008 | DA TWIST SCIENTIST | | 1 |
| | | | 6JBSW LN | | | | | LPO | |
| 6' | 67.20 | | 120.00 | 9781338312911 | R | 4170 | OXED-HARRY POTTER THE ILLU-3V | | 1 |
| | | 0001 | 6JBSW LN | | | | | LPO | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 2 | | RETAIL 138.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 77.8 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JBSW | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519037322 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Eric Fischer | | | | | | | |
| | - 011 22 | | 28 Reunion Road | | | | | | | |
| | | | RYE BROOK NY 10573 | | | | | | | |
| | | | OM P.O. R327739495 | | | IBCOE 6JBS0 | | | | |
| 1 | 1 | 051244506 LPO | STEALING HOME | F101 | R | 9781541742215 | | | 15.68 | 15. |
| | | LPO | | | | | 6JBS0 LN | 0001 | | |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JBS0 | | | |
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| | | | 9241996900535519022366 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Shannon Champion | | | | | | | |
| | | _ | 83 walnut ave | | | | | | | |
| | | | ANDOVER MA 01810 | | | | | | | |
| - | | | OM P.O. R330495177 | 0.400 | - | IBCOE 6JBS3 | | | 04/04/20 | 2 |
| 1 | T | U32152211 LPO | FANCY NANCY & THE MISSING EAST | 0402 | Q | 9780062377920 | 4.99 6JBS3 LN | 44.0 | 2.79 | 2. |
| | | ПЪО | | | | | ИП ССОПО | 0001 | | |
| | 1 | | RETAIL 4.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 2. |
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| | | | 9241996900535519022373 | | | 04/06/2020 | | | | |
| | EOB DE | LIVERY TO | : Dawn Murray | | | | | | | |
| | I OK DI | DIVERT 10 | 3025 Appledale Rd | | | | | | | |
| | | | AUDUBON PA 19403 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R344331060 | | | IBCOE 6JBS4 | C1RLO ORD | DT: | 04/04/20 | |
| 1 | 1 | 051463582 | NOTHING GENERAL ABT IT | 0394 | R | 9780062973375 | 27.99 | 44.0 | 15.67 | 15. |
| | | LPO | | | | | 6JBS4 LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD0.95

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE IN | /OICES |
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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 27.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15.67 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JBS4 | | | |
| | | | TRACKING # 9241996900535519022380 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Rona Yaari | | | | | | | |
| | | | 15 Hewlett Rd RED HOOK NY 12571 | | | | | | | |
| 1 | | | OM P.O. R370632516 IDEAL BKSHELF UNIVERSAL 1000 P | н356 | M | IBCOE 6JBS9 9780735348806 | | 44.0 | 04/04/20 9.51 | 9.51 |
| | 1 | | RETAIL 16.99 AVG DISC | | | SUBTOTAL | | | | 9.51 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407331890 | Y #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6JBS9 | | | |
| | FOR DE | LIVERY TO | : Jayne Gallimore | | | | | | | |
| | | | 23 Parkhurst Dr LAKEVILLE MA 02347 OM P.O. R372054433 | | | | C1RFK ORD | | 04/04/20 | |
| 1 | 1 | 052934719 LPO | HOW THE SOUTH WON THE CIVIL WA | 0632 | R | 9780190900908 | 27.95 6JBTF LN | | 15.65 | 15.65 |
| | 1 | | RETAIL 27.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022397 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6JBTF | | | 15.65 |
| | FOR DE | LIVERY TO | : Katharine Myers 7 Garrabrant Avenue | | | | | | | |
| 1 | | BELOW FR 050306346 LPO | BLOOMFIELD NJ 07003 OM P.O. R375800658 BARN 8 | 1478 | Q | IBCOE 6JBTH 9781644450154 | ~ ~ | 44.0 | 04/04/20 8.96 | 8.96 |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT | OE# | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 493 | 6 |

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD0.85

| CHAMBER VIA USPS ECON W DC Y TRACKING # 9241996900535519022403 | | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE IN | VOICES |
|---|---|--------|-----------|--------------------------------|------------|---|--------------------------------|-----------|-------|-----------|-----------|
| CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CINS SHIP DATE 04/06/2020 O4/06/2020 O4/06/20 | ~ | | | TITLE | | | | | - | | EXTENSION |
| SHIP DATE 04/06 # | | 1 | | | 44.0% Y | | SUBTOTAL | | | | 8.96 |
| FOR DELIVERY TO: Hillary Porter 1020 Kent Street DURHAM MC 27707 ITEMS SELOW FROM P.O. R378115584 1 1 002645258 BLOODCHILD & OTHER STORIES 2/E H403 0 9781583226988 14.00 44.0 7.84 7.84 | | | | | #CTNS | | 1 WT 0 T | BS 6JBTH | | | |
| FOR DELIVERY TO: Hillary Porter 1020 Kent Street DURRAM NC 27707 ITEMS BELOW FROM P.O. R378115584 1 1 002645258 BLOODCHILD & OTHER STORIES 2/E H403 Q 9781583226988 14.00 44.0 7.84 7.84 1 1 RETAIL 14.00 AVG DISC 44.08 CHAMBER VIA USPS ECON W DC Y SHIRLDRIVE Q4/06 # CTNS CHAMBER VIA USPS ECON W DC Y SHIRLDRIVE Q4/06/2020 P SOUNCE CHAMBER VIA USPS ECON W DC Y SHIRLDRIVE Q4/06 # CTNS CHAMBER VIA USPS ECON W DC Y SHIRLDRIVE Q4/06/2020 P SOUNCE CHAMBER VIA USPS ECON W DC Y CTNS CHAMBER VIA USPS ECON W DC Y CTNS CHAMBER VIA USPS ECON W DC Y CTNS CHAMBER VIA USPS | | | | | 1101110 | | | DO COBILI | | | |
| 1020 Kent Street DURHAM NC 27707 ITEMS BELOW FROM P.O. R378115544 1 002645258 BLOODCHILD & OTHER STORIES 2/E H403 Q 9781583226988 | | | | - " | | | | | | | |
| TIEMS BELOW FROM P.O. R378115584 1002645258 BLOODCHILD & OTHER STORIES 2/E H403 Q 9781583226988 14.00 044.0 44.0 7.84 7.84 7.84 1 1 1 1 1 1 1 1 1 | | FOR DE | LIVERY TO | 1020 Kent Street | | | | | | | |
| 1 1 002645258 BLOODCHILD & OTHER STORIES 2/E H403 Q 9781583226988 14.00 44.0 7.84 7.84 RETAIL 14.00 AVG DISC 44.08 SUBTOTAL | | ттемо | DELOM ED | | | | TDCOF 6 TDTV | CIDNE ODD | DT. | 04/04/20 | |
| LPO | 1 | | | | 1 11/02 | | | - | | | 7 0/ |
| CHAMMER VIA USPS ECON W DC Y SHIP DATE 04/06 # SCTNS 1 WT 0 LBS 6JBTK METER DATE 04/06/2020 | | | | BLOODCHILD & OTHER STORIES 2/E | H403 | Q | 701303220900 | | | 7.04 | 7.04 |
| SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535519022410 | | 1 | | | 44.0% Y | | SUBTOTAL | | | | 7.84 |
| TRACKING # 9241996900535519022410 FOR DELIVERY TO: Annie Griffiths 2013 Chadds Ford Drive RESTON VA 20191 ITEMS BELOW FROM P.O. R382475258 1 1 046893596 VIRGIL WANDER P163 Q 9780802147127 17.00 44.0 9.52 9.52 | | | | | #CTNS | | 1 WT 0 L | BS 6JBTK | | | |
| FOR DELIVERY TO: Annie Griffiths 2013 Chadds Ford Drive RESTON VA 20191 ITEMS BELOW FROM P.O. R382475258 1 1 046893596 VIRGIL WANDER P163 Q 9780802147127 17.00 44.0 9.52 LPO 1 RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # CTNS TRACKING # 9241996900535519022427 FOR DELIVERY TO: Matthew Perry 21 Roseland Avenue CRANSTON RI 02905 ITEMS BELOW FROM P.O. R385472605 1 1 005430128 WAY OF KINGS E998 R 9780765326355 35.99 44.0 20.15 20.15 | | | | | | | METER DATE | | | | |
| 2013 Chadds Ford Drive RESTON VA 20191 | | | | 9241996900535519022410 | | | 04/06/2020 | | | | |
| TITEMS BELOW FROM P.O. R382475258 1 046893596 VIRGIL WANDER P163 Q 9780802147127 17.00 44.0 9.52 9.52 | | FOR DE | LIVERY TO | | | | | | | | |
| ITEMS BELOW FROM P.O. R382475258 The property of the pro | | | | | | | | | | | |
| 1 1 046893596 VIRGIL WANDER P163 Q 9780802147127 17.00 44.0 9.52 9.52 9.52 9.52 9.52 9.53 1 RETAIL 17.00 AVG DISC 44.0% SUBTOTAL 1 WT 0 LBS 6JBTL METER DATE 04/06/2020 | | | | | | | _ | | | | |
| LPO 1 RETAIL 17.00 AVG DISC 44.0% SUBTOTAL CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535519022427 FOR DELIVERY TO: Matthew Perry 21 Roseland Avenue CRANSTON RI 02905 ITEMS BELOW FROM P.O. R385472605 1 005430128 WAY OF KINGS 1 005430128 WAY OF KINGS 1 005430128 WAY OF KINGS 2 SUBTOTAL 99.53 1 WT 0 LBS 6JBTL METER DATE 04/06/2020 1 IBCOE 6JBTM ClpFA ORD DT: 04/04/20 9780765326355 35.99 44.0 20.15 20.15 | | | | | -160 | | | | | - , - , - | 2 52 |
| CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535519022427 FOR DELIVERY TO: Matthew Perry 21 Roseland Avenue CRANSTON RI 02905 ITEMS BELOW FROM P.O. R385472605 1 005430128 WAY OF KINGS E998 R 9780765326355 35.99 44.0 20.15 6JBTM LN 0001 | | 1 | | VIRGIL WANDER | P163 | Q | 9 /8080214 /12 / | | | | 9.52 |
| CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535519022427 FOR DELIVERY TO: Matthew Perry 21 Roseland Avenue CRANSTON RI 02905 ITEMS BELOW FROM P.O. R385472605 1 005430128 WAY OF KINGS E998 R 9780765326355 35.99 44.0 20.15 6JBTM LN 0001 | | 1 | | RETATI, | 44 0% | | SIIRTOTAL | | | | 9 52 |
| SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6JBTL TRACKING # 9241996900535519022427 FOR DELIVERY TO: Matthew Perry 21 Roseland Avenue CRANSTON RI 02905 ITEMS BELOW FROM P.O. R385472605 1 005430128 WAY OF KINGS E998 R 9780765326355 35.99 6JBTM LN 0001 | | _ | | | Y | | DODIOTILE | | | | 7.52 |
| TRACKING # 9241996900535519022427 FOR DELIVERY TO: Matthew Perry 21 Roseland Avenue CRANSTON RI 02905 ITEMS BELOW FROM P.O. R385472605 1 1 005430128 WAY OF KINGS E998 R 9780765326355 35.99 44.0 20.15 20.19 6JBTM LN 0001 | | | | | #CTNS | | 1 WT 0 L | BS 6JBTL | | | |
| FOR DELIVERY TO: Matthew Perry 21 Roseland Avenue CRANSTON RI 02905 ITEMS BELOW FROM P.O. R385472605 1 005430128 WAY OF KINGS E998 R 9780765326355 JEPO 1 0001 0001 0001 0001 0001 0001 0001 | | | | | | | | | | | |
| 21 Roseland Avenue | | | | | | | | | | | |
| CRANSTON RI 02905 IBCOE 6JBTM C1PFA ORD DT: 04/04/20 1 | | FOR DE | LIVERY TO | : Matthew Perry | | | | | | | |
| 1 1 005430128 WAY OF KINGS E998 R 9780765326355 35.99 44.0 20.15 20.19 6JBTM LN 0001 | | | | | | | | | | | |
| LPO 6JBTM LN 0001 | | | | | | | | | | | |
| | 1 | 1 | 005430128 | WAY OF KINGS | E998 | R | 9780765326355 | 35.99 | 44.0 | 20.15 | 20.15 |
| | | | LPO | | | | | 6JBTM LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUANTITO | TY IPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 35.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAII SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407331906 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6JBTM | | | 20.15 |
| | TEMS | BELOW FR | : Jonathan Bennett 1119 Mistwood Pl FOREST VA 24551 OM P.O. R390470073 BORN A CRIME | 0676 | Q | IBCOE 6JBTP 9780399588198 | | 44.0 | | 10.08 |
| Ξ | 1 | | RETAIL 18.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022434 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6JBTP | | | 10.08 |
| | TEMS | BELOW FR | : Sandra Gremminger 3011 Westcott St FALLS CHURCH VA 22042 OM P.O. R391836398 | | | IBCOE 6JBTQ | C1RC9 ORD | DT: | 04/04/20 | |
| 1 | | LPO 021268273 | GOOSE GIRL GRT GREENE HEIST | | ~ | 9781681193168 9780545525534 | 6JBTQ LN 6.99 | 0004 44.0 | 6.15 3.91 | 6.15 3.91 |
| 1 2 | | LPO 005558455 LPO | | | | 9780763649517 9781681197791 | 6JBTQ LN | 44.0 0003 | 3.91 | 3.91 |
| 2 | 5 | LPO | SPIES LIES & DISGUISE | | R | | 6JBTQ LN | | 12.31 | 24.62 |
| | 5 | | RETAIL 68.95 AVG DISC CHAMBER VIA USPS-PRIORITY MAII SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407334891 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6JBTQ | | | 38.59 |

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 495 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| RED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| 1 | FOR DE | LIVERY TO | | | | | | | | |
| | | | 1600 Massachusetts Ave | | | | | | | |
| | | | Apt 806 | | | | | | | |
| | | | CAMBRIDGE MA 02138 | | | | | | | |
| | | | OM P.O. R393622054 | | | IBCOE 6JBTR | | | 04/04/20 | |
| 1 | 1 | | GLITTER UP THE DARK | 0929 | Q | 9781477318782 | | | | 10.0 |
| | | LPO | | | | | 6JBTR LN | 0001 | | |
| | | | 10.05 | | | | | | | 10 |
| | 1 | | RETAIL 18.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.0 |
| | | | CHAMBER VIA USPS ECON W DC | Y CENT | | 1 1.700 0 1 | DG CIDED | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JBTR | | | |
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| | | | 9241996900535519022441 | | | 04/06/2020 | | | | |
| - | EUB DE | T.TVFPV TO | : Caroline Johns | | | | | | | |
| ĺ | r OIC DE | DIVERT TO | 200 OAK HIGHLAND DR | | | | | | | |
| | | | CORAOPOLIS PA 15108-1361 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R398357028 | | | IBCOE 6JBTT | C1071, ORD | DT: | 04/04/20 | |
| 1 | | | REAL LIFE | 3009 | R | 9780525538882 | | | ,, | 14. |
| | _ | LPO | | 3007 | | 7.000200002 | 6JBTT LN | | | |
| \neg | | | | | | | | | | |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JBTT | | | |
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| | | | 9241996900535519022458 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
|] | FOR DE | LIVERY TO | : Shelly Bray | | | | | | | |
| | | | 201 South Tyrone Road | | | | | | | |
| | TERMO | DELOG ED | BALTIMORE MD 21212 | | | TDCOT CIDE1 | G1DVE ODD | DIII. | 04/04/00 | |
| 7 | | | OM P.O. R447207904 | 0.004 | - T | IBCOE 6JBT1 | - | | 04/04/20 | <i>c</i> . |
| 1 | Т | | ESCAPE THIS BK TOMBS OF EGYPT | 0684 | R | 9780525644224 | | | 6.15 | 6.1 |
| 7 | 1 | LPO | | 0004 | - | 000000000000000000000000000000000000000 | 6JBT1 LN | | 12.00 | 10 |
| 1 | Τ | | FINDING CHIKA | 0394 | R | 9780062952394 | | | | 13.9 |
| 7 | 1 | LPO | on room murriag | 1050 | - | 000150440000 | 6JBT1 LN | | | 10 |
| 1 | Τ | | KEY OF LOST THINGS | 1050 | R | 9781534437876 | | | | 10.0 |
| - | 1 | LPO | ODD 1 077 | D004 | _ | 0001420010040 | 6JBT1 LN | | | 4 |
| 1 | 1 | | ODD 1 OUT | P994 | Q | 9781438010847 | | | | 4.4 |
| | | LPO | | | | | 6JBT1 LN | 0003 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 4 | | RETAIL 61.96 AVG DISC | 44.0% | | SUBTOTAL | | | | 34. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JBT1 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519037179 | | | 04/06/2020 | | | | |
| I, | OR DE | LIVERY TO | : Margot Bennett Mitschow | | | | | | | |
| | | | 823 Amherst street | | | | | | | |
| | | | BUFFALO NY 14216 | | | | | | | |
| 1 | | | OM P.O. R447402685 | D163 | | IBCOE 6JBT2 | | | | 0 |
| 1 | | U46893596 T ₁ PO | VIRGIL WANDER | P163 | Q | 9780802147127 | 17.00 6JBT2 LN | | | 9. |
| | | ПРО | | | | | ODIZ LIN | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| _ | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JBT2 | | | |
| | | | TRACKING # | | | METER DATE 04/06/2020 | | | | |
| | | | 9241996900535519022465 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : remy smidt | | | | | | | |
| | - | | 4745 N Greenwell Rd | | | | | | | |
| | | | VIRGINIA BEACH VA 23455 | | | | | | | |
| 7 | ITEMS | BELOW FR | OM P.O. R463348207 | 0070 | - | IBCOE 6JBT5 | | | 04/04/20 | 1.4 |
| 1 | 1 | 047370570 LPO | BUNNY | 08/2 | R | 9780525559733 | 26.00 6JBT5 LN | | 14.56 | 14. |
| | | ПРО | | | | | OUBIJ IIN | 0001 | | |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | TRACKING # 9241996900535519022472 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241990900333319022472 | | | 04/00/2020 | | | | |
| I | OR DE | LIVERY TO | : Emily Kirschenbaum | | | | | | | |
| | | | 82 Brookby Rd | | | | | | | |
| | | | SCARSDALE NY 10583 | | | | | | | |
| | | | OM P.O. R465374518 | | | IBCOE 6JBT7 | | | 04/04/20 | |
| 1 | 1 | 050963079 | DEACON KING KONG | 3009 | R | 9780735216723 | | | 15.68 | 15. |
| | | LPO | | | | | 6JBT7 LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.0 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JBT7 | | | |
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| | | | 9241996900535519022489 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 1201 Lexington Way | | | | | | | |
| | T | DET 011 ED | MORGANTOWN PA 19543 | | | TRACE CIREO | G1 D GE ODD | ъ. | 04/04/00 | |
| 1 | | | OM P.O. R470309092 | 0656 | Ъ | IBCOE 6JBT9 9781423650980 | C1RG7 ORD | | 04/04/20 | 9. |
| _ | 1 | U45634U27 LPO | HOPE IS THE THING W/FEATHERS | 10050 | R | 9/81423650980 | 16.99 6JBT9 LN | | 9.51 | 9. |
| | | ГЪО | | | | | DORIA TW | 0001 | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC | Y CENT | | 1 WT 0 L | DG CTDMO | | | |
| _ | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | METER DATE | BS 6JBT9 | | | |
| | | | 9241996900535519022496 | | | 04/06/2020 | | | | |
| | | | 9241990900535319022490 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Ria Brodell | | | | | | | |
| _ | | | 1826 Fairhaven | | | | | | | |
| - | TERMO | DELOW ED | MIAMI FL 33133 | | | TDCOE CTDWI | CIDIE ODD | ъш. | 04/04/20 | |
| 1 | | | OM P.O. R477513244 HER BODY & OTHER PARTIES | 1470 | | IBCOE 6JBWL 9781555977887 | C1RIF ORD | | 04/04/20 8.96 | 8. |
| - | T | U30396606 LPO | HER BODY & OTHER PARTIES | 14/8 | Q | 9/815559//88/ | 6JBWL LN | | | 8. |
| 1 | 1 | | OCTAVIAS BROOD | D404 | | 9781849352093 | | | | 10. |
| - | | LPO | OCIAVIAD BROOD | 1101 | V | 7 7 0 1 0 4 7 3 3 2 0 7 3 | 6JBWL LN | | | 10. |
| 1 | 1 | - | SUCCULENT GARDEN 2-SIDED 500 1 | Н356 | М | 9780735355309 | | | | 8. |
| | _ | LPO | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6JBWL LN | | | |
| | 3 | | RETAIL 49.99 AVG DISC | 44 0% | | SUBTOTAL | | | | 27. |
| | 3 | | CHAMBER VIA USPS-PRIORITY MAIN | | | BOBIOTHE | | | | 2,. |
| 7 | | | SHIP DATE 04/06 #005301570 | #CTNS | | 1 WT 0 L | BS 6JBWL | | | |
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| _ | | | 9205590100039407335157 | | | 04/06/2020 | | | | |
| | | | 7203370100037407333137 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Zoe Mitchell | | | | | | | |
| - | | | 624 Seven Mile Road | | | | | | | |
| | | | HOPE RI 02831 | | | | | | | |
| , | | | OM P.O. R487568555 | F 0 0 0 | _ | IBCOE 6JBWQ | | | 04/04/20 | 26 |
| 1 | 1 | 050327223 | GRECO DISCO | 5099 | R | 9783961711963 | | | | 36. |
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ATLANTA, GA 30384-7616 (800) 937-8200

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20W0650-20W0650 001IQN SHIP TO

BOOKSHOP LLC BOOKSHOP LLC

1140 BROADWAY STE 704 1140 BROADWAY STE 794 CD4.35 10001-7504 10001-7504 NEW YORK NYNEW YORK NY

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY TITLE AUTHOR DISC ORDERED SHIPPED PRICE 65.00 AVG DISC 44.0% SUBTOTAL 36.40 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # †CTNS 1 WT 0 LBS 6JBWQ TRACKING # METER DATE 9241996900535519022502 04/06/2020 FOR DELIVERY TO: Marianne Vannelli 366 park ave MIDLAND PARK NJ 07432 ITEMS BELOW FROM P.O. R488325988 IBCOE 6JBWR C10WI ORD DT: 04/04/20 16.00 44.0 6JBWR LN 0001 9781501196027 049481968 QUEENIE 0661 8.96 8.96 LPO 1 16.00 AVG DISC 44.0% SUBTOTAL 8.96 CHAMBER VIA USPS ECON W DC CTNS SHIP DATE 04/06 # 1 WT 0 LBS 6JBWR METER DATE TRACKING # 9241996900535519022519 04/06/2020 FOR DELIVERY TO: Kimberley Nicoll 42 Aldworth Street #2 JAMAICA PLAIN MA 02130 ITEMS BELOW FROM P.O. R498191595 IBCOE 6JBWX C1Q3H ORD DT: 04/04/20 15.99 45.0 6JBWX LN 0001 047279969 OLD WORLD MAP JIGSAW PUZZLE 6706 M 9781441330604 1 8.79 8.79 LPO 15.99 45.0% SUBTOTAL 8.79 1 RETAIL AVG DISC CHAMBER VIA USPS-PRIORITY MAILY SHIP DATE 04/06 #005300122 ‡CTNS 1 WT 0 LBS 6JBWX TRACKING # METER DATE 9205590100039407331913 04/06/2020 FOR DELIVERY TO: Kathy Blood P.O. Box 818 19355-0912 FRAZER PA ITEMS BELOW FROM P.O. R503250245 IBCOE 6JBWZ C1RXJ ORD DT: 04/04/20 28.00 44.0 6JBWZ LN 0001 052586107 FRONT ROW AT THE TRUMP SHOW R 9781524745622 15.68 15.68 LPO ♣ Cut Along Broken Line

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ATLANTA, GA 30384-7616 (800) 937-8200

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ORDERED | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 15.68 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535519022526 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6JBWZ | | | |
| | | | Emily Leuning 3940 Ne 7th Ave PORTLAND OR 97212 OM P.O. R504308718 | | | IBCOE 6JBW0 | C1 DWC OPD | рт. | 04/04/20 | |
| 1 | | | RAIN (BOARD BOOK) | 0435 | R | 9780544880375 | | 44.0 | 4.47 | 4.47 |
| | 1 | | RETAIL 7.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAII SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407331920 | | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6JBW0 | | | 4.47 |
| 1 | ITEMS | BELOW FR | : Madeleine Gazzolo 811 Smith Ave BIRMINGHAM MI 48009 OM P.O. R512129160 WHAT YOURE REALLY MEANT TO DO | D726 | P | IBCOE 6JBW2 9781422189900 | | | 04/04/20 15.12 | 15.12 |
| | 1 | LPO | WHAT FOURE REALLY MEANT TO DO | P/30 | K | 9761422169900 | 6JBW2 LN | | 15.12 | 15.12 |
| | 1 | | RETAIL 27.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022533 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6JBW2 | | | 15.12 |
| | FOR DE | LIVERY TO | : Sue Harrison 9566 Sail Palm Ct. BOYNTON BEACH FL 33473 | | | | | | | |
| 1 | | | OM P.O. R515236027 PARADES GONE BY | P079 | Q | IBCOE 6JBW4 9780520030688 | - | NET | 04/04/20 39.95 | 39.95 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| | 1 | | RETAIL 39.95 AVG DISC | 0.0% | | SUBTOTAL | | | | 39.95 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | 1 | DG CTDIIA | | | |
| | | | SHIP DATE 04/06 #005300122 TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6JBW4 | | | |
| | | | 9205590100039407331937 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Linda Craig | | | | | | | |
| | | | 313 jones road | | | | | | | |
| | THEMO | DELOW ED | HARTWICK NY 13348 OM P.O. R530907011 | | | IBCOE 6JBW8 | albiil opp | ъш. | 04/04/20 | |
| 1 | | | TANGLED TREE | 1066 | 0 | 9781476776637 | | | 10.08 | 10.08 |
| | | LPO | THICHE | 1000 | ~ | 5,011,0,,003, | 6JBW8 LN | | 10.00 | 10.00 |
| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.08 |
| | _ | | CHAMBER VIA USPS-PRIORITY MAIL | Y | | | | | | |
| | | | | #CTNS | | | BS 6JBW8 | | | |
| | | | TRACKING # 9205590100039407331944 | | | METER DATE 04/06/2020 | | | | |
| | | | 7203370100037107331711 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Kathryn Tobey | | | | | | | |
| | | | 247 Savin Hill Ave Unit 1 | | | | | | | |
| | | | DORCHESTER MA 02125 | | | | | | | |
| | | | OM P.O. R533209856 | | | IBCOE 6JBXB | | | 04/04/20 | |
| 1 | 1 | 055183997 LPO | DAISY JONES & THE 6 | 0676 | Q | 9781524798642 | 17.00 6JBXB LN | | 9.52 | 9.52 |
| | | ПЪО | | | | | O DVD TIM | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.52 |
| | | | CHAMBER VIA USPS ECON W DC | Y #CTNS | | 1 WT 0 L | BS 6JBXB | | | |
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| | | | 9241996900535519022540 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : Sarah Metcalf | | | | | | | |
| | | | PO Box 309 EAST MIDDLEBURY VT 05740 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R545784623 | | | IBCOE 6JBXF | C1Q21 ORD | DT: | 04/04/20 | |
| 1 | 1 | 020220565 | JAMES HERRIOTS TREAS FOR CHILD | 0711 | R | 9781250058133 | | | 14.55 | 14.55 |
| | | LPO | | | | | 6JBXF LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 25.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.5 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535519022557 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Roxanne Lucy | | | | | | | |
| | | | 510 South Street | | | | | | | |
| _ | | | DAVIDSON NC 28036 | | | | | | | |
| | | | OM P.O. R556222493 | | | | C1RYE ORD | | 04/04/20 | |
| 1 | 1 | | GLASS HOTEL | 0249 | R | 9780525521143 | | | 15.09 | 15. |
| | | LPO | | | | | 6JBXG LN | 0001 | | |
| | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15. |
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|] | FOR DE | LIVERY TO | : Daniel Shea 205 E Marshall St | | | | | | | |
| | | | ITHACA NY 14850 | | | | | | | |
| | тшымо | DELOW ED | | | | TDGOE CTDVII | G1DGE ODD | ъш• | 04/04/20 | |
| | | | OM P.O. R569777808 | 4170 | J | IBCOE 6JBXH | | | 04/04/20 | 1.0 |
| L | T | 047929334 | RIVER | 41/0 | R | 9781338312263 | | | 10.63 | 10. |
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| L | Τ | | SMALL IN THE CITY | FI52 | R | 9780823442614 | 18.99 6JBXH LN | | 10.63 | 10. |
| | | LPO | | | | | OOBXH TW | 0002 | | |
| Т | 2 | | RETAIL 37.98 AVG DISC | | | SUBTOTAL | | | | 21. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
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| ١, | EOD DE | LIVERY TO | : Stephen Satterfield | | | | | | | |
| ľ | .OK DE | DIARKI 10 | 9810 Spring Ridge Lane | | | | | | | |
| т | | | VIENNA VA 22182 | | | | | | | |
| | THEN | DEL ON ED | OM P.O. R574614632 | | | TDGGE CIDVI | CIDDII ODD | ъ. | 04/04/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.0 |
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| т | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519022571 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Elizabeth Rigsbee | | | | | | | |
| | | | 11 Brook Place | | | | | | | |
| | TURMO | DELOW ED | OSSINING NY 10562 OM P.O. R578761457 | | | IBCOE 6JBXO | 01DV0 ODD | ът. | 04/04/20 | |
| 1 | | | IMPROVEMENT | P135 | 0 | 9781640091139 | | | | 9.4 |
| | _ | LPO | 111110111111 | | ~ | ,,01010071107 | 6JBXQ LN | | | |
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| | 1 | | RETAIL 16.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 9.4 |
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| ŀ | OR DE | LIVERY TO | : Ann Neary 111 Lee Ave #410 | | | | | | | |
| | | | TAKOMA PARK MD 20912 | | | | | | | |
| Т | ITEMS | BELOW FR | OM P.O. R591220795 | | | IBCOE 6JBXR | C1RE4 ORD | DT: | 04/04/20 | |
| 1 | 1 | | BAD SEED | 0402 | R | 9780062467768 | | | | 10.0 |
| 1 | 1 | LPO | CODE NAME HELENE | DOOO | П | 9780385544689 | 6JBXR LN 27.95 | | | 15.6 |
| - | 1 | LPO | CODE NAME HELENE | טטסע ן | R | 9/00303344009 | 6JBXR LN | | 15.65 | 15.0 |
| 1 | 1 | - | FRANCES MAYES ALWAYS ITALY | D703 | R | 9781426220913 | | | 19.60 | 19.6 |
| Т | | LPO | | | | | 6JBXR LN | | | |
| 1 | 1 | | LESS PEOPLE KNOW ABT US | 0520 | R | 9781538730287 | | | 15.12 | 15.1 |
| 4 | | LPO | | | | | 6JBXR LN | 0004 | | |
| | 4 | | RETAIL 107.94 AVG DISC | 44 0% | | SUBTOTAL | | | | 60.4 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | 00. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 503 | 6 |

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| I | FOR DE | LIVERY TO | : Sally Obremski 7 Kelley Rd | | | | | | | |
| | тшпмо | DELOW ED | NANTUCKET MA 02554 | | | TROOP CIRW | G1DW0 ODD | ъш. | 04/04/20 | |
| 1 | | BELOW FR 053158730 | OM P.O. R595376388 CUT TO BLOOM | 5201 | 0 | IBCOE 6JBXW 9781949342215 | | | ,, | 8. |
| | | LPO | | - | ~ | | 6JBXW LN | | | |
| | 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC | C 44.0% | | SUBTOTAL | | | | 8. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6JBXW | | | |
| | | | TRACKING # 9241996900535519022595 | | | METER DATE 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Jenn Diffley 24845 Appian Way | | | | | | | |
| | | | MURRIETA CA 92562 | | | | | | | |
| | | | OM P.O. R606063453 | 0.686 | | IBCOE 6JBX2 | | | 04/04/20 | • |
| l I | | LPO | ALIENIST | 0676 | Q | 9780812976144 | 17.00 6JBX2 LN | | 9.52 | 9. |
| I | 1 | | RETAIL 17.00 AVG DIS | C 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6JBX2 | | | |
| | | | TRACKING # | #CINS | | METER DATE | DS OUBAZ | | | |
| | | | 9241996900535519022601 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Joan Roddy 602 Clifton Park Circle | | | | | | | |
| | | | WILMINGTON DE 19802 | | | | | | | |
| | | | OM P.O. R610238802 | | | | C1RGX ORD | | 04/04/20 | |
| 1 | 1 | 003298922 LPO | 13TH TALE | 0661 | Q | 9780743298032 | 17.00 6JBX4 LN | | 9.52 | 9. |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS-PRIORITY MA | | | SUBTOTAL | | | | 9. |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | | BS 6JBX4 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

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| 44711568 | 04 | 06 | 2020 | 346 |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| DELIVERY TO US BELOW FR 000588971 LPO 1 000075393 LPO 2 000331638 LPO 4 000331638 | 2765 Centerboro Drive #166 VIENNA VA 22181 OM P.O. R611625431 GIVING TREE W/CD ANNIV/E 40/E RETAIL 19.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022618 PROWAN LYNX MARTIN-JONES 245 BOOMER DRIVE INDEPENDENCE VA 24348 OM P.O. R615170165 CLAP HANDS R/E-BOARD I HEAR 2/E-BOARD SAY GOODNIGHT-BOARD TICKLE TICKLE-BOARD | 0402 44.0% Y #CTNS | R R R | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | UNIT PRICE C1RC7 ORD 19.99 6JBX5 LN BS 6JBX5 C1RYW ORD 7.99 6JBX6 LN 4.99 6JBX6 LN 7.99 6JBX6 LN | DT: 44.0 0001 44.0 0004 44.0 0003 | 04/04/20 11.19 04/04/20 4.47 2.79 4.47 | 11. 11. 2. |
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| AS BELOW FR 002200651 LPO L DELIVERY TO 4S BELOW FR 000588971 LPO 1 000075393 LPO 1 000331638 LPO 0 000331634 LPO | 2765 Centerboro Drive #166 VIENNA VA 22181 OM P.O. R611625431 GIVING TREE W/CD ANNIV/E 40/E RETAIL 19.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022618 PROWAN LYNX MARTIN-JONES 245 BOOMER DRIVE INDEPENDENCE VA 24348 OM P.O. R615170165 CLAP HANDS R/E-BOARD I HEAR 2/E-BOARD SAY GOODNIGHT-BOARD TICKLE TICKLE-BOARD | 1070 0884 | R R | 9780060586751 SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 IBCOE 6JBX6 9780689819841 9781564025487 | 19.99 6JBX5 LN BS 6JBX5 C1RYW ORD 7.99 6JBX6 LN 4.99 6JBX6 LN 7.99 6JBX6 LN | DT: 44.0 0001 44.0 0001 44.0 0004 44.0 | 04/04/20 4.47 2.79 4.47 | 4. 2. |
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| DELIVERY TO MS BELOW FF L 000588971 LPO L 000075393 LPO L 000331638 LPO L 000331638 | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022618 : Rowan Lynx Martin-Jones 245 Boomer Drive INDEPENDENCE VA 24348 OM P.O. R615170165 CLAP HANDS R/E-BOARD I HEAR 2/E-BOARD SAY GOODNIGHT-BOARD TICKLE TICKLE-BOARD | 1070 0884 | R R | 1 WT 0 L METER DATE 04/06/2020 IBCOE 6JBX6 9780689819841 9781564025487 9780689819872 | BS 6JBX5 C1RYW ORD 7.99 6JBX6 LN 7.99 6JBX6 LN 7.99 6JBX6 LN | DT: 44.0 0001 44.0 0004 44.0 | 04/04/20 4.47 2.79 4.47 | 4. |
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| 5 | RETAIL 37.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 21. |
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| | TRACKING # 9241996900535519037087 | | | 04/06/2020 | | | | |
| | 9241990900333319037007 | | | 04/00/2020 | | | | |
| DELIVERY TO | : Katie Grace Deane | | | | | | | |
| | 15 Cedar Road | | | | | | | |
| | MEDFORD MA 02155 | | | | | | | |
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| | IS BELOW FR 045434953 LPO | MEDFORD MA 02155 IS BELOW FROM P.O. R628104550 045434953 HT DO NOTHING LPO 049172691 NOTHING FANCY | 15 Cedar Road | 15 Cedar Road MEDFORD MA 02155 IS BELOW FROM P.O. R628104550 045434953 HT DO NOTHING LPO 049172691 NOTHING FANCY 0683 R | 15 Cedar Road MEDFORD MA 02155 IS BELOW FROM P.O. R628104550 IBCOE 6JBZB 045434953 HT DO NOTHING H867 R 9781612197494 LPO 049172691 NOTHING FANCY 0683 R 9780451497017 | 15 Cedar Road MEDFORD MA 02155 IS BELOW FROM P.O. R628104550 045434953 HT DO NOTHING LPO 1049172691 NOTHING FANCY 15 Cedar Road 16 NOTHING H867 R 9781612197494 25.99 6JBZB LN 16 NOTHING FANCY 16 NOTHING FANCY 17 NOTHING FANCY 18 NOTHING FANCY | 15 Cedar Road MEDFORD MA 02155 IS BELOW FROM P.O. R628104550 045434953 HT DO NOTHING LPO 15 Cedar Road MEDFORD MA 02155 IBCOE 6JBZB C1RNO ORD DT: 6JBZB LN 0002 6JBZB LN 0002 6JBZB LN 0002 6JBZB LN 0002 | 15 Cedar Road MEDFORD MA 02155 IS BELOW FROM P.O. R628104550 045434953 HT DO NOTHING LPO 15 Cedar Road MEDFORD MA 02155 IBCOE 6JBZB C1RNO ORD DT: 04/04/20 14.55 6JBZB LN 0002 6JBZB LN 0002 16 JBZB LN 0002 18.20 |

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

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| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 025320452 | SELLOUT | 0711 | Q | 9781250083258 | 17.00 | 44.0 | 9.52 | 9.5 |
| | | LPO | | | | | 6JBZB LN | 0003 | | |
| 1 | 1 | 048400258 LPO | 50 HIKES IN EASTERN MASSACHUSE | 0615 | Q | 9781682683521 | 22.95 6JBZB LN | | 12.85 | 12.8 |
| | 4 | | RETAIL 98.44 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 55. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535519037193 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6JBZB | | | |
| | FOR DE | LIVERY TO | : barbara Richard 27 Logan Circle NW apt 12 | | | | | | | |
| | T | DEI 011 ED | WASHINGTON DC 20005-3761 | | | | G1 D111 ODD | ъ | 04/04/00 | |
| 1 | | | OM P.O. R631531411 MIRROR & THE LIGHT | 0422 | R | IBCOE 6JBZF 9780805096606 | C1RWA ORD 30.00 6JBZF LN | 44.0 | 16.80 | 16.8 |
| | 1 | | RETAIL 30.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 16. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535519022625 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6JBZF | | | |
| | FOR DE | LIVERY TO | : susan miller 35 Walker St CAMBRIDGE MA 02138 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R633200268 | | | IBCOE 6JBZG | C1RLN ORD | DT: | 04/04/20 | |
| 1 | | | STILL LIFE | 0902 | Q | 9781930630918 | 13.95 6JBZG LN | | 7.81 | 7. |
| | 1 | | RETAIL 13.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 7. |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JBZG | | | |
| | | | TRACKING # 9241996900535519022632 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Noa Ervin 19100 Riverside Drive | | | | | | | |
| | ITEMS | BELOW FR | BEVERLY HILLS MI 48025 OM P.O. R637616529 | | | IBCOE 6JBZH | C1RXM ORD | DT: | 04/04/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| - | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 026653572 | FOOD LAB | 0615 | R | 9780393081084 | 49.95 | 44.0 | 27.97 | 27.9 |
| | | LPO | | | | | 6JBZH LN | 0001 | | |
| | 1 | | DETECT 40 OF 1119 DIGG | 4.4.00 | | GIIDEGE I | | | | 0.5 |
| | 1 | | RETAIL 49.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 27. |
| | | | SHIP DATE 04/06 # | # #CTNS | | 1 WT 0 L | BS 6JBZH | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519022649 | | | 04/06/2020 | | | | |
| | EOD DE | TIVEDV TO | : Barbara Walters | | | | | | | |
| | FOR DE | LIVERI IO | 922 Holly Creek Drive | | | | | | | |
| | | | GREAT FALLS VA 22066 | | | | | | | |
| _ | | | OM P.O. R641712984 | | | IBCOE 6JBZJ | | | 04/04/20 | |
| 1 | 1 | | AMER STORY | 1066 | R | 9781982120252 | | | | 16. |
| 1 | 1 | LPO | BEST AMER SHORT STORIES OF THE | 0422 | | 0700205042672 | 6JBZJ LN 22.99 | | | 12. |
| _ | | LPO | BEST AMER SHORT STORIES OF THE | 0433 | Q | 9760393643073 | 6JBZJ LN | | | 12. |
| 1 | 1 | | BEST AMER SHORT STORIES 2017 | 0433 | Q | 9780544582903 | | | | 8. |
| | | LPO | | | - | | 6JBZJ LN | | | |
| 1 | 1 | | BEST AMER SHORT STORIES 2018 | 0433 | Q | 9780544582941 | 15.99 | | | 8. |
| 1 | 1 | LPO 048989730 | BEST AMER SHORT STORIES 2019 | 0433 | | 9781328484246 | 6JBZJ LN 15.99 | | | 8. |
| _ | | LPO | DEST AMER SHORT STORIES 2019 | 0433 | V | 701320404240 | 6JBZJ LN | | | 0. |
| 1 | 1 | 045902423 | EXHALATION | 0249 | R | 9781101947883 | | | | 14. |
| | | LPO | | | | | 6JBZJ LN | | | |
| 1 | 1 | 021107711 LPO | TRIGGER WARNING | 0394 | R | 9780062330260 | 26.99 6JBZJ LN | | | 15. |
| 1 | 1 | | 100 YEARS OF THE BEST AMER SHO | 0433 | R | 9780547485850 | | | | 20. |
| _ | | LPO | 100 Illing of the Blot filler bits | 0133 | 10 | 7,0031,103030 | 6JBZJ LN | | | 20. |
| | | | | | | | | | | |
| _ | 8 | | RETAIL 189.90 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 106. |
| | | | SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6JBZJ | | | |
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| П | | | 9241996900535519037001 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : Alli Finney | | | | | | | |
| | | | 503 Ardmore Place | | | | | | | |
| | ттрмо | DELOW ED | FRANKLIN TN 37064 OM P.O. R643893818 | | | IBCOE 6JBZK | 01 D TD ODD | ът. | 04/04/20 | |
| 1 | | | JETSETTERS | 0676 | R | 9780399181894 | | | . , . , | 15. |
| | _ | LPO | O LI DI I I I I I I | 0070 | | 7,00333101031 | 6JBZK LN | | 13.00 | 13. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.6 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JBZK | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519022656 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Maxwell Buckley-wright | | | | | | | |
| | | | 570 Devon road | | | | | | | |
| | | | LEE MA 01238 | | | | ~1 ~ 1 ~ ~ ~ ~ | | 04/04/00 | |
| | | | OM P.O. R648805726 | 0004 | _ | IBCOE 6JBZM | | | 04/04/20 | 1.6 |
| 1 | Τ. | | ALICES ADV IN WONDERLAND & THR | 0394 | R | 9780062936615 | | | 16.79 | 16.5 |
| | | LPO | | | | | 6JBZM LN | 0001 | | |
| | 1 | | RETAIL 29.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 16.5 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6JBZM | | | |
| | | | TRACKING # | #CIND | | METER DATE | | | | |
| | | | 9241996900535519022663 | | | 04/06/2020 | | | | |
| Ι | | | | | | 01/00/2020 | | | | |
| F(| OR DE | LIVERY TO | : Jen, Elan and Mynda Barenholt 7145 San Salvador | Z | | | | | | |
| | | | BOCA RATON FL 33433 | | | | | | | |
| 13 | ITEMS | BELOW FR | OM P.O. R658868711 | | | IBCOE 6JBZP | C10Y9 ORD | DT: | 04/04/20 | |
| | | 000325135 | | 0249 | 0 | 9780679720218 | | | | 8.4 |
| | | LPO | | | ~ | | 6JBZP LN | | | |
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| | 1 | | RETAIL 15.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.4 |
| | | | CHAMBER VIA USPS ECON W DC | ¥ | | 1 | | | | |
| \perp | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JBZP | | | |
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| | | | 9241996900535519022670 | | | 04/06/2020 | | | | |
| F | OR DE | LIVERY TO | : Janie Ball | | | | | | | |
| | | | 2523 Raven Drive | | | | | | | |
| | TEE. 40 | DDI 011 DD | SULLIVANS ISLAND SC 29482 | | | TD000 (TD00 | G1DTE ODD | ъ | 04/04/00 | |
| 1 | | | OM P.O. R662273112 | D125 | Г | IBCOE 6JBZR | | | 04/04/20 | 14 (|
| L | 1 | | OLD IN ART SCHOOL | PI35 | R | 9781640090613 | 26.00 6JBZR LN | | 14.56 | 14.5 |
| | | LPO | | | | | OOBZK TN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 14.56 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6JBZR | | | |
| | | | TRACKING # 9241996900535519022687 | | | METER DATE 04/06/2020 | | | | |
| | | | | | | 0170072020 | | | | |
| | FOR DE | LIVERY TO | David Bond 212 Arcadia Blvd | | | | | | | |
| | ттемс | BELOW FR | SPRINGFIELD MA 01118 OM P.O. R683911048 | | | IBCOE 6JBZ2 | C104C ORD | DT: | 04/04/20 | |
| 1 | | 039558948 | UTOPIA FOR REALISTS | 0517 | Q | 9780316471916 | 16.99 | 44.0 | 9.51 | 9.51 |
| | | LPO | | | | | 6JBZ2 LN | 0001 | | |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 9.51 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JBZ2 | | | |
| | | | TRACKING # 9241996900535519022694 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Rachel Vogel | | | | | | | |
| | | | 1616 Massachusetts Ave Apt 15 | | | | | | | |
| | | | CAMBRIDGE MA 02138 | | | | | | | |
| 1 | | | OM P.O. R685204063 MY YEAR OF REST & RELAXATION | 4164 | 0 | IBCOE 6JBZ3 9780525522133 | | | 04/04/20 8.96 | 8.96 |
| | | LPO | | | ~ | | 6JBZ3 LN | 0001 | | |
| | 1 | | RETAIL 16.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.96 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6JBZ3 | | | |
| | | | TRACKING # 9241996900535519022700 | | | METER DATE 04/06/2020 | | | | |
| | | | | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Kenneth Morrissette 1445 Church Street NW #23 | | | | | | | |
| | TERMO | DELON ED | WASHINGTON DC 20005 | | | TROOP CIRIA | G1 D1/7 ODD | DEL. | 04/04/00 | |
| 1 | | | OM P.O. R689383847 ORPHAN MASTERS SON | 0676 | Q | IBCOE 6JBZ4 9780812982626 | | | 04/04/20 9.52 | 9.52 |
| | | LPO | | | | | 6JBZ4 LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9. |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JBZ4 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519022717 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Masha Gessen 12 Surrey Lane | | | | | | | |
| Т | | | EAST FALMOUTH MA 02536 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R697568778 | | | IBCOE 6JBZ5 | C1P7B ORD | DT: | 04/04/20 | |
| Ц | 1 | | FUTURE IS HIST | 3009 | Q | 9781594634543 | | | 10.08 | 10. |
| | | LPO | | | | | 6JBZ5 LN | 0001 | | |
| | 1 | | RETAIL 18.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 10. |
| | | | | r #CTNS | | 1 WT 0 I | BS 6JBZ5 | | | |
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| | | | 9241996900535519022724 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Ginny Larsen | | | | | | | |
| 4 | | | 428 North Harrison Street | | | | | | | |
| 7 | ттемс | DEI OM ED | ALGONQUIN IL 60102 OM P.O. R697688028 | | | IBCOE 6JBZ6 | C1RM6 ORD | DT. | 04/04/20 | |
| | | | BOY THE MOLE THE FOX & THE HOR | 0394 | R | | | | - , - , - | 12. |
| T | | LPO | | 0001 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6JBZ6 LN | | | |
| - | 1 | | GLASS HOTEL | 0249 | R | 9780525521143 | | | 15.09 | 15. |
| | 1 | LPO | SPLENDID & THE VILE | 0603 | D | 0700205240712 | 6JBZ6 LN 32.00 | | 17.92 | 1 7 |
| _ | Τ | LPO | SPLENDID & THE VILE | 0683 | K | 9780385348713 | 6JBZ6 LN | | 17.92 | 17. |
| | 3 | | RETAIL 81.94 AVG DISC | 44.0% | | SUBTOTAL | | | | 45. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535519037254 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Harry Fair | | | | | | | |
| Т | | | 204 Highland Ave ARLINGTON MA 02476 | | | | | | | |
| | ттемс | DEI OM ED | ARLINGTON MA 02476 OM P.O. R698469983 | | | IBCOE 6JBZ7 | C1DD3 ODD | י דית | 04/04/20 | |
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| | | LPO | | | ~ | | 6JBZ7 LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | |
| ~ - | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | SHIPPED | AUTHOR | DEMATE 15 00 AUG DIGG | 44 00 | | CLIDHOHAI | PRICE | DISC | (AFTER DISC) | 0.40 |
| | 1 | | RETAIL 15.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.U% | | SUBTOTAL | | | | 8.40 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6JBZ7 | | | |
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| | | | 9241996900535519022731 | | | 04/06/2020 | | | | |
| | | | | | | , , , , , , , | | | | |
| | FOR DE | LIVERY TO | : Alan Stevens | | | | | | | |
| | | | 165 West End Avenue | | | | | | | |
| | | | 11K NEW YORK NY 10023 | | | | | | | |
| | TTEMS | BELOW ER | OM P.O. R699173610 | | | IBCOE 6JBZ8 | C1RVR ORD | DT: | 04/04/20 | |
| 1 | | | HITLERS 1ST HUNDRED DAYS | F101 | R | 9781541697430 | | | | 17.92 |
| | | LPO | | | | | 6JBZ8 LN | | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 32.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 17.92 |
| | | | CHAMBER VIA USPS ECON W DC | Y #CTNS | | 1 WT 0 L | BS 6JBZ8 | | | |
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| | FOR DE | LIVERY TO | : Stephen Thrasher | | | | | | | |
| | | | 165 Walnut St Unit 1 | | | | | | | |
| | THEMO | DELOW ED | SOMERVILLE MA 02145 | | | TROOP CIRA | CIDET ODD | DE. | 04/04/20 | |
| 1 | | | OM P.O. R721073513 GLORY OF CHRIST | 0932 | | IBCOE 6JB0F 9780851516615 | | 44.0 | 04/04/20 5.04 | 5.04 |
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| | 1 | | RETAIL 9.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 5.04 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 | DG 67D0D | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6JB0F | | | |
| | | | 9241996900535519022755 | | | 04/06/2020 | | | | |
| | | | J211JJ0J00033331J022733 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Eugene O'Friel | | | | | | | |
| | | | 22 Cornell Street | | | | | | | |
| | | | SCARSDALE NY 10583 | | | | | | | |
| | | | OM P.O. R725275518 | | | IBCOE 6JB0H | | | 04/04/20 | |
| 1 | 1 | | HOW MUSIC WORKS W/CD | 0517 | Q | 9780316098311 | | | 9.51 | 9.51 |
| | | LPO | | | | | 6JB0H LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| UANTI' | TY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6JB0H | | | |
| | | | 9241996900535519022762 | | | 04/06/2020 | | | | |
| | | | 7241770700333317022702 | | | 04/00/2020 | | | | |
| FO | R DE | LIVERY TO | : Michael Hickerson | | | | | | | |
| | | | 120 Whitcomb Hill Rd | | | | | | | |
| т, | темо | DEI OM ED | CORNWALL BRIDGE CT 06754 OM P.O. R733024112 | | | IBCOE 6JB0K | CIDED ODD | רשי. | 04/04/20 | |
| | | | TINTIN & THE PICAROS | 5071 | Ω | 9780316358491 | | | 7.83 | 7 |
| | | LPO | | 00,1 | × | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6JB0K LN | | ,,00 | |
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| | 1 | | RETAIL 13.99 AVG DISC CHAMBER VIA UPS-GROUND PREPAID | | | SUBTOTAL | | | | 7 |
| | | | | r #CTNS | | 1 WT 0 L | BS 6JB0K | | | |
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| | | | 1Z50V7510374856604 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| F.O. | K DEL | LIVERY TO | : Benjamin King 252 Whetherburn Drive | | | | | | | |
| | | | WEXFORD PA 15090 | | | | | | | |
| I' | TEMS | BELOW FR | OM P.O. R734943402 | | | IBCOE 6JB0L | C1RIZ ORD | DT: | 04/04/20 | |
| - | 1 | | EDUCATED | 0676 | R | 9780399590504 | | | 15.68 | 15 |
| | | LPO | | | | | 6JB0L LN | 0001 | | |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JB0L | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519022779 | | | 04/06/2020 | | | | |
| FO | R DE | LIVERY TO | : Melinda C. Luke | | | | | | | |
| | | | 9 Millvoe Dr | | | | | | | |
| | | | BRIDGEWATER CT 06752 | | | | | | | |
| | | | OM P.O. R741443712 | | | IBCOE 6JBOP | ~ | | 04/04/20 | |
| | 1 | 000157466 LPO | OPTIMISTS DAUGHTER | 0249 | Q | 9780679728832 | 14.95 6JB0P LN | | 8.37 | 8 . |
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ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ - | NTITY | T/C | TITLE | WEA | FFL | 1 1.5% BERVIC | UNIT | % | UNIT PRICE | EXTENSION |
| ORDERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFIER DISC) | |
| | 1 | | RETAIL 14.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.37 |
| | | | CHAMBER VIA USPS ECON W DC | K CENTO | | 1 t.m 0 t | DG CIDAD | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6JB0P | | | |
| | | | 9241996900535519022786 | | | 04/06/2020 | | | | |
| | | | 9241990900333319022700 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Dylan Brintwood | | | | | | | |
| | | | 3167 Crystal Court 92025 | | | | | | | |
| | | | ESCONDIDO CA 92025-7763 | | | | | | | |
| | | | ОМ P.O. R759810777 | | | IBCOE 6JB0S | | | 04/04/20 | |
| 1 | 1 | | MANSFIELD PARK REV/E | C824 | Q | 9780141439808 | | | 5.04 | 5.04 |
| | | LPO | | | | | 6JB0S LN | 0001 | | |
| | 1 | | RETAIL 9.00 AVG DISC | 44 02 | | SUBTOTAL | | | | 5.04 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOIAL | | | | 3.04 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6JB0S | | | |
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| | | | 9241996900535519022793 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Elizabeth Thomas | | | | | | | |
| | | | 199 Western Promenade PORTLAND ME 04102 | | | | | | | |
| | TTEMS | BELOW ED | OM P.O. R768358233 | | | IBCOE 6JBOT | C1070 OPD | DT: | 04/04/20 | |
| 1 | | | SUCH A FUN AGE | 0680 | R | 9780525541905 | | | | 14.56 |
| | | LPO | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6JBOT LN | | 11100 | 21.50 |
| | | | | | | | | | | |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.56 |
| | | | CHAMBER VIA USPS ECON W DC | K | | 1 | DG 6 TD 0 T | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6JB0T | | | |
| | | | 9241996900535519022809 | | | 04/06/2020 | | | | |
| | | | 7211770700333317022007 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Jeffrey Rollins | | | | | | | |
| | | | 1301 Vermont Ave NW Apt 501 | | | | | | | |
| | | | Apt 501 | | | | | | | |
| | | | WASHINGTON DC 20005 | | | | | | | |
| | | | OM P.O. R770369247 | | | IBCOE 6JB0W | | | 04/04/20 | |
| 1 | 1 | | ORPHAN MASTERS SON | 0676 | Q | 9780812982626 | | | 9.52 | 9.52 |
| | | LPO | | | | | 6JB0W LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.5 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JB0W | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519022816 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Rachel Berlin | | | | | | | |
| | | | 856 Lenox Rd | | | | | | | |
| | | | RICHMOND MA 01254 | | | | | | | |
| | | | OM P.O. R771181058 | 1005 | | IBCOE 6JB0X | | | 04/04/20 | 1.5 |
| 1 | | U5U638648 LPO | DRINKING FRENCH | 4086 | R | 9781607749295 | | | 15.68 | 15. |
| 1 | 1 | | POP UP-BAUHAUS BALLET | 0101 | D | 9781786274892 | 6JB0X LN 24.99 | | 13.99 | 13. |
| _ | | LPO | POP UP-BAURAUS BALLEI | 1 0191 | А | 9/01/002/4092 | 6JB0X LN | | | 13. |
| 1 | 1 | | TARTINE A CLASSIC REVISITED | 0191 | R | 9781452178738 | | | 22.40 | 22.4 |
| | | LPO | | | | | 6JB0X LN | | | |
| | 3 | | RETAIL 92.99 AVG DISC | 11 00. | | SUBTOTAL | | | | 52. |
| | 3 | | RETAIL 92.99 AVG DISC CHAMBER VIA USPS ECON W DC | #4.06 | | SUBTUTAL | | | | 54. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6JB0X | | | |
| | | | TRACKING # | 1102210 | | METER DATE | 002011 | | | |
| | | | 9241996900535519037261 | | | 04/06/2020 | | | | |
| | בט טב | T.TVFPV TO | : Colleen Barry | | | | | | | |
| | I OIC DI | DIVERT 10 | 6 Rutledge Road | | | | | | | |
| | | | BELMONT MA 02478 | | | | | | | |
| | | | OM P.O. R779529703 | | | | C1RFG ORD | | 04/04/20 | |
| 1 | 1 | | VINTAGE TOY TRAINS 300 PIECE 1 | Р Н356 | M | 9780735362666 | | | 7.27 | 7. |
| | | LPO | | | | | 6JB0Z LN | 0001 | | |
| | 1 | | RETAIL 12.99 AVG DISC | 44 0% | | SUBTOTAL | | | | 7. |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | DODIOTAL | | | | , . |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 L | BS 6JB0Z | | | |
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| | | | 9205590100039407331968 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : Maureen McCamley | | | | | | | |
| | | | 1434 Windward Rd | | | | | | | |
| | THEMO | DELOW ED | MILFORD CT 06461 OM P.O. R779992841 | | | TDCOE CTDOO | G1072 ODD | ъш. | 04/04/20 | |
| 1 | | 044842763 | | D788 | D | IBCOE 6JB00 9781547602186 | | | 89.56 | 89. |
| | | LPO | TIMONE OF GLASS BOX SET | 10700 | 1 | 701347002100 | 6JB00 LN | | 09.50 | 09. |
| | | 22 0 | | | | | 00200 21 | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| ORDERED | SHIPPED 1 | Hollion | RETAIL 159.92 AVG DISC | 44 N% | | SUBTOTAL | TRICE | DIDC | | 89.56 |
| | | | CHAMBER VIA USPS-MEDIA MAIL | Y | | BOBIOTAL | | | | 07.50 |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 L | BS 6JB00 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9249090100039407331974 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Sarah Pinsky | | | | | | | |
| | 010 | | 4318 Woodberry St. | | | | | | | |
| | | | UNIVERSITY PARK MD 20782 | | | | | | | |
| - | | | OM P.O. R781625510 | | | IBCOE 6JB02 | | | 04/04/20 | 11 10 |
| 1 | Τ. | 039325762 LPO | FRANK LLOYD WRIGHT SAGUARO CAC | H356 | M | 9780735353527 | 19.99 6JB02 LN | | 11.19 | 11.19 |
| 1 | 1 | 042024537 | WOMEN IN SCIENCE PUZZLE | D486 | м | 9780525573029 | 16.99 | | 9.51 | 9.51 |
| | | LPO | WOMEN IN SCIENCE FOZZIE | Dio | 1.1 | 7100323313027 | 6JB02 LN | | 7.31 | J.J1 |
| | | | | | | | | | | |
| | 2 | | RETAIL 36.98 AVG DISC | | | SUBTOTAL | | | | 20.70 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 | Y #CTNS | | 1 WT 0 L | BS 6JB02 | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS 00B0Z | | | |
| | | | 9205590100039407335362 | | | 04/06/2020 | | | | |
| | | | | | | , | | | | |
| | FOR DE | LIVERY TO | : Amelia Arkin | | | | | | | |
| | | | 281 N 7th St. | | | | | | | |
| | | | Apt 11 BROOKLYN NY 11211-2185 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R812131070 | | | IBCOE 6JB09 | C1ROY ORD | DT: | 04/04/20 | |
| 1 | 1 | 043106508 | WHITE ELEPHANT | 1066 | R | 9781501199905 | 25.00 | | 14.00 | 14.00 |
| | | LPO | | | | | 6JB09 LN | 0001 | | |
| | 1 | | RETAIL 25.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.00 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | SOBIOTAL | | | | 14.00 |
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| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 47 Alder Street Apt 16 | | | | | | | |
| | | | WALTHAM MA 02453 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R820280893 | | | IBCOE 6JB1F | C10A8 ORD | DT: | 04/04/20 | |
| 1 | | 044819095 | | 0872 | R | 9780735225299 | | | 15.68 | 15.68 |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ - | NTITY | T/C AUTHOR | TITLE | WE A | FFL | II I.3% SERVIC | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
| ORDERED | SHIPPED 1 | AUTHOR | RETAIL 28.00 AVG DISC | 11 08 | | SUBTOTAL | PRICE | DISC | (| 15.68 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTUTAL | | | | 13.00 |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 L | BS 6JB1F | | | |
| | | | TRACKING # | , , , , , , , | | METER DATE | | | | |
| | | | 9205590100039407331982 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Kavi Abraham 2525A Sidney Street | | | | | | | |
| | | | PITTSBURGH PA 15203 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R823571809 | | | IBCOE 6JB1G | C1RLK ORD | DT: | 04/04/20 | |
| 1 | | | B BEARS & THE TROUBLE W/CHORES | 2083 | Q | | | | 2.23 | 2.23 |
| | | LPO | | | | | 6JB1G LN | 0001 | | |
| | 1 | | RETAIL 3.99 AVG DISC | 44 10 | | CLIDHOUST | | | | 2.23 |
| | Τ. | | RETAIL 3.99 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 2.23 |
| | | | SHIP DATE 04/06 #005300122 | #CTNS | | 1 WT 0 L | BS 6JB1G | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9205590100039407331999 | | | 04/06/2020 | | | | |
| | TOD DT | | | | | | | | | |
| | FOR DE | LIVERY TO | : Connor Bauserman 46355 Fletcher Ct | | | | | | | |
| | | | LEXINGTON PARK MD 20653 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R834301949 | | | IBCOE 6JB1J | C1Q1N ORD | DT: | 04/04/20 | |
| 1 | 1 | | STONE SAT STILL | 0191 | R | 9781452173184 | | | 10.07 | 10.07 |
| | | LPO | | | | | 6JB1J LN | 0001 | | |
| | 1 | | RETAIL 17.99 AVG DISC | 44 08 | | SUBTOTAL | | | | 10.07 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | BOBIOTAL | | | | 10.07 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6JB1J | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519022847 | | | 04/06/2020 | | | | |
| | EOD DE | T TVEDV TO | : Jessica Cook | | | | | | | |
| | FOR DE | LIVERI IO | 23 Edge Street | | | | | | | |
| | | | Unit Left | | | | | | | |
| | | | IPSWICH MA 01938 | | | | | | | |
| | | | OM P.O. R841923225 | | | IBCOE 6JB1M | | | 04/04/20 | |
| 1 | 1 | | SECRET HIST | 0249 | Q | 9781400031702 | | | 9.52 | 9.52 |
| | | LPO | | | | | 6JB1M LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT **ACCOUNT # INVOICE DATE INVOICE** # **AMOUNT DUE**

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | ВK |
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ORDER ENTRY ACCOUNT PAGE TAX 516 C59KHQEL 20W0498 6

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD0.95

| | | | | | | NET 30 INVOIC Y 1.5% SERVICE | | TO PA | ST DUE INV | OICES |
|------------|--------|------------------|--|---------------------|---|---------------------------------|------------------|-----------|----------------------------|-----------|
| QUA RED | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9. |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 I | BS 6JB1M | | | |
| I | | | 9241996900535519022854 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Chaim Steinberg 5615 Melvin St PITTSBURGH PA 15217 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R846962809 | | | IBCOE 6JB1P | C1Q5S ORD | DT: | 04/04/20 | |
| 1 | 1 | 000554034 LPO | ENDERS GAME REV/E | 4106 | Р | 9780812550702 | 7.99 6JB1P LN | 44.0 | | 4. |
| 1 | 1 | | PERCY JACKSON & THE OLYMPIANS | 5668 | Q | 9781423103349 | | 44.0 | 4.47 | 4. |
| 1 | 1 | | PERCY JACKSON & THE OLYMPIANS | 5668 | Q | 9781423101499 | | 44.0 | 4.47 | 4. |
| 1 | 1 | | PERCY JACKSON & THE OLYMPIANS | 5668 | Q | 9781423101505 | | 44.0 | 4.47 | 4. |
| 1 | 1 | | ULTIMATE HITCHHIKERS GT THE GA | 0676 | Q | 9780345453747 | | 44.0 | 11.20 | 11. |
| | 5 | ПЬО | RETAIL 51.96 AVG DISC | 11 0% | | SUBTOTAL | OOBIP IN | 0002 | | 29. |
| | 5 | | CHAMBER VIA USPS ECON W DC | ¥4.0% Y #CTNS | | | BS 6JB1P | | | 29. |
| | | | SHIP DATE 04/06 # TRACKING # | #CINS | | 1 WT 0 I METER DATE | TRS OURTH | | | |
| | | | 9241996900535519037094 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Genie Bryan 1224 S. Lee Street | | | | | | | |
| | | | AMERICUS GA 31709 | | | | | | | |
| 1 | | | OM P.O. R849453323 BRISINGR | 0601 | | IBCOE 6JB1Q 9780375826740 | | | 04/04/20 | 8. |
| _ | | LPO | BRISINGR | 0004 | Q | 700373020740 | 6JB1Q LN | | 0.39 | 0. |
| | 1 | | RETAIL 14.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6JB10 | | | |
| | | | TRACKING # | | | METER DATE | ~ | | | |
| | | | 9241996900535519022861 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 517 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
|--------|---------------|------------------|--|------------|---|--------------------------------|-------------------|-----------|----------------------------|-----------|
| QUANT: | ITY HIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| FC | OR DE | LIVERY TO | : Jessica Baldwin-Philippi 130 W 78th St. | | | | | | | |
| | | | 4A NEW YORK NY 10024 | | | | | | | |
| _ 1 | | | OM P.O. R854472788 | | | IBCOE 6JB1R | | | 04/04/20 | |
| 1 | 1 | 051137826 LPO | PERFECT TUNES | 1066 | R | 9781501197499 | 26.00 6JB1R LN | | 14.56 | 14. |
| | 1 | | RETAIL 26.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14. |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | 002101112 | | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6JB1R | | | |
| | | | 9241996900535519022878 | | | 04/06/2020 | | | | |
| FC | OR DE | LIVERY TO | : Aram Jibilian | | | | | | | |
| | | | 40 Morningside Ave Apt 52 | | | | | | | |
| | | | NEW YORK NY 10026 | | | | | | | |
| | | | OM P.O. R874173673 | 0040 | _ | IBCOE 6JB1T | | | 04/04/20 | 0 |
| 1 | 1 | LPO | GENERAL THEORY OF LOVE | 0249 | Q | 9780375709227 | 17.00 6JB1T LN | | 9.52 | 9. |
| Т | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 I | BS 6JB1T | | | |
| | | | TRACKING # | #CIND | | METER DATE | DS OUBII | | | |
| Ξ | | | 9241996900535519022885 | | | 04/06/2020 | | | | |
| FC | OR DE | LIVERY TO | : Christina Johnston | | | | | | | |
| | | | 420 Weybridge St. MIDDLEBURY VT 05753 | | | | | | | |
| | | | OM P.O. R882214243 | | | IBCOE 6JB1W | | | 04/04/20 | |
| 1 | 1 | | MIRROR & THE LIGHT | 0422 | R | 9780805096606 | | | 16.80 | 16. |
| | | LPO | | | | | 6JB1W LN | 0001 | | |
| | 1 | | RETAIL 30.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% V | | SUBTOTAL | | | | 16. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6JB1W | | | |
| | | | TRACKING # | 01110 | | METER DATE | | | | |
| | | | 9241996900535519022892 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA ORDERED | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | | LIVERY TO | : John Riggs | | | | | | | |
| 1 | | BELOW FR 050066130 LPO | 106 Catalina Drive PITTSBURGH PA 15239 OM P.O. R888214316 GLASS HOTEL | 0249 | R | IBCOE 6JB10 9780525521143 | | 44.0 | | 15.09 |
| | 1 | | RETAIL 26.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022908 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6JB10 | | | 15.09 |
| | | | : Christopher Murray 6 West 126th Street Apt. 4D NEW YORK NY 10027 | | | | | | | |
| 1 | | BELOW FR 051798894 LPO | OM P.O. R889952384 ELECTION MELTDOWN | 0923 | R | IBCOE 6JB11 9780300248197 | | 44.0 | 04/04/20 15.40 | 15.40 |
| | 1 | | RETAIL 27.50 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022915 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6JB11 | | | 15.40 |
| | FOR DE | LIVERY TO | : Mindy Menschell 5 Gracewood Park CAMBRIDGE MA 02138 | | | | | | | |
| 1 | | | OM P.O. R907161074 FLAVORS OF THE SOUTHEAST ASIAN | 4086 | R | IBCOE 6JB12 9781984857248 | | 44.0 | 04/04/20 16.80 | 16.80 |
| | 1 | | RETAIL 30.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022922 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6JB12 | | | 16.80 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| UANTITY ED SHIPPE | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| FOR I | ELIVERY TO | : Misti Segura 162 Iberville Drive | | | | | | | |
| TTEN | IO DEI OM ED | BILOXI MS 39531 OM P.O. R908476820 | | | IBCOE 6JB13 | C1D7D ODD | דים. | 04/04/20 | |
| | 021484664 LPO | | 4164 | Q | 9780147517722 | - | 44.0 | 30.24 | 30. |
| 1 | | RETAIL 54.00 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 30. |
| | | SHIP DATE 04/06 # TRACKING # 9241996900535519022939 | #CTNS | | 1 WT 0 I METER DATE 04/06/2020 | BS 6JB13 | | | |
| FOR I | ELIVERY TO | : Gloria Potts 23 Acorn St | | | | | | | |
| ITEN | IS BELOW FR | Apt 1 CAMBRIDGE MA 02139 OM P.O. R915174278 | | | IBCOE 6JB14 | C1RWJ ORD | DT: | 04/04/20 | |
| 1 | | | 0394 | R | 9780062899965 | | 44.0 | | 16. |
| 1 | | RETAIL 28.99 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | DG 6 TD14 | | | 16. |
| | | SHIP DATE 04/06 # TRACKING # 9241996900535519022946 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6JB14 | | | |
| FOR I | ELIVERY TO | : Douglas S Galloway 11 Burnham Woods Circle | | | | | | | |
| | 052823888 | SCARBOROUGH ME 04074 OM P.O. R924797574 BREASTS & EGGS | P972 | Q | IBCOE 6JB15 9781609455873 | 27.00 | 44.0 | 04/04/20 15.12 | 15. |
| | LPO | | | | | 6JB15 LN | 0001 | | |
| 1 | | RETAIL 27.00 AVG DISC CHAMBER VIA USPS ECON W DC | Y | | SUBTOTAL | | | | 15. |
| | | SHIP DATE 04/06 # TRACKING # 9241996900535519022953 | #CTNS | | 1 WT 0 I METER DATE 04/06/2020 | BS 6JB15 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE INV | OICES |
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| | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Tyler Samples 1984 Landa St | | | | | | | |
| _ | | | LOS ANGELES CA 90039 | | | | | | | |
| 1 | | BELOW FR 003216083 | OM P.O. R927432026 WW Z | 0603 | | IBCOE 6JB17 9780307346612 | ~ | | 04/04/20 9.52 | 9. |
| 1 | 4 | LPO | WW Z | 0683 | Q | 9/8030/346612 | 17.00 6JB17 LN | | | 9. |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 T | BS 6JB17 | | | |
| Т | | | TRACKING # | #CINS | | METER DATE | DS OODI7 | | | |
| | | | 9241996900535519022960 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Pamela Harris 9727 Avenel Farm Dr | | | | | | | |
| | | | POTOMAC MD 20854 | | | | | | | |
| Τ | ITEMS | BELOW FR | OM P.O. R936067257 | | | IBCOE 6JB2B | C1RCA ORD | DT: | 04/04/20 | |
| L | 1 | | HATING GAME | 0394 | Q | 9780062439598 | | | 8.39 | 8. |
| 4 | | LPO | | | | | 6JB2B LN | 0001 | | |
| т | 1 | | RETAIL 14.99 AVG DISC | 44 0% | | SUBTOTAL | | | | 8. |
| | _ | | CHAMBER VIA USPS ECON W DC | Υ Υ | | BOBIOTILE | | | | <u> </u> |
| 1 | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JB2B | | | |
| 1 | | | TRACKING # 9241996900535519022984 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241990900535519022964 | | | 04/06/2020 | | | | |
|] | FOR DE | LIVERY TO | : Paula E Weinman | | | | | | | |
| | | | 6 Cheney Drive | | | | | | | |
| | ттгмс | BEI.OW FD | STORRS CT 06268 OM P.O. R940101727 | | | IBCOE 6JB2H | C1p.T.T Opn | ידת: | 04/04/20 | |
| . 1 | | 051463567 | | 0402 | R | 9780062434685 | 18.99 | | - , - , - | 10. |
| | | LPO | | | | | 6JB2H LN | 0001 | | |
| | 1 | | RETAIL 18.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. |
| 4 | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 | DG 6 TD 011 | | | |
| т | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6JB2H | | | |
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| INVOICE DATE | INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | TITY SHIPPED | T/C AUTHOR | TITLE | ,,,, | | 1,00 5511,10 | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| - | | LIVERY TO | : Jane Mitchell | | | | | | | |
| | | | 73 Adams Pl | | | | | | | |
| | TURMO | DELOW ED | DELMAR NY 12054-3235 OM P.O. R952357646 | | | IBCOE 6JB2M | albaa obb | ът. | 04/04/20 | |
| 1 | | | HIVE QUEEN | 4170 | R | 9781338214482 | | | | 9. |
| | _ | LPO | HIVE COLL | 11,0 | 1 | ,,01050111101 | 6JB2M LN | | | , |
| 1 | 1 | 040469658 LPO | LOST CONTINENT (WINGS OF FIRE | 4170 | R | 9781338214437 | 16.99 6JB2M LN | | | 9. |
| 1 | 1 | | POISON JUNGLE (WINGS OF FIRE B | 4170 | R | 9781338214512 | 16.99 | 44.0 | 9.51 | 9. |
| | | LPO | | | | | 6JB2M LN | 0003 | | |
| | 3 | | RETAIL 50.97 AVG DISC | 44.0% | | SUBTOTAL | | | | 28. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6JB2M | | | |
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| | | | 9241996900535519037278 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Keith Penich | | | | | | | |
| | | | 2104 Ruffin St | | | | | | | |
| | ттемо | DELOM ED | DURHAM NC 27704 OM P.O. R953755943 | | | IBCOE 6JB2P | C1DM7 ODD | D.T. | 04/04/20 | |
| 1 | | | BLOODCHILD & OTHER STORIES 2/E | H403 | Q | | | | | 7. |
| _ | | LPO | | | ~ | | 6JB2P LN | 0001 | | |
| | 1 | | RETAIL 14.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 7. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 | DG 67D0D | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6JB2P | | | |
| | | | 9241996900535519023004 | | | 04/06/2020 | | | | |
| - | FOR DE | LIVERY TO | : Thomas Van Auken | | | | | | | |
| | | | 5522 Chesterfield Dr. | | | | | | | |
| | | | RICHMOND VA 23224 | | | | ~1 | | 04/04/00 | |
| 1 | | | OM P.O. R976223286 VISUAL INTELLIGENCE | 0422 | | IBCOE 6JB2W 9780544947122 | C1RWG ORD | | 04/04/20 8.95 | 8. |
| _ | | LPO | VISUAL INTELLIGENCE | 0433 | Q | 760344947122 | 6JB2W LN | | | 0. |
| \Box | | | | | | | | | | |
| | 1 | | RETAIL 15.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6JB2W | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| $\overline{}$ | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 175 Kent Avenue | | | | | | | |
| | | | Apt 712 | | | | | | | |
| | тшымо | DELOW ED | BROOKLYN NY 11249 | | | TROOF CIROY | 0103E ODD | ъш. | 04/04/20 | |
| 1 | | | OM P.O. R983148745 MERCY SEAT | D162 | ^ | IBCOE 6JB2X 9780802129611 | | | 04/04/20 | 8. |
| | | LPO | MERCI SEAI | 1 103 | V | 9700002129011 | 6JB2X LN | | 0.90 | 0. |
| 1 | 1 | | SUCH A FUN AGE -LP | C813 | 0 | 9780593152379 | | | 15.68 | 15. |
| | | LPO | | | ~ | | 6JB2X LN | | | |
| 1 | 1 | 047050029 | 3 WOMEN | 1066 | R | 9781451642292 | 27.00 | 44.0 | | 15. |
| | | LPO | | | | | 6JB2X LN | 0003 | | |
| | 2 | | DEED 11 00 1110 DIG | 4.4.00 | | GIIDEOET I | | | | 20 |
| | 3 | | RETAIL 71.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 39. |
| | | | SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6JB2X | | | |
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| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 22575 Leanne Terr | | | | | | | |
| | | | Apt 140 ASHBURN VA 20148 | | | | | | | |
| | ттгмс | DEI OM ED | OM P.O. R985853577 | | | IBCOE 6JB2Z | C1DIIN ODD | DT. | 04/04/20 | |
| 1 | | | SWORD OF DESTINY | 0517 | 0 | 9780316389709 | | | - , - , - | 9. |
| | | LPO | SHOLD OF BESTERI | 0017 | ~ | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6JB2Z LN | | ,,,, | , |
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| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9. |
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| | | | 9241990900333319023020 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Jonathan Bryant | | | | | | | |
| | - 010 - 2-2 | | 116 Pineridge Dr | | | | | | | |
| | | | HUNTERSVILLE NC 28078 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R988384221 | | | IBCOE 6JB20 | C1Q6M ORD | DT: | 04/04/20 | |
| 1 | 1 | 046282304 | IMPORTANT THING ABT MARGARET W | 0402 | R | 9780062393449 | 17.99 | 44.0 | 10.07 | 10. |
| | | LPO | | | | | 6JB20 LN | | | |
| 1 | 1 | 036593999 | NATL GEOGRAPHIC FGT THE BIRDS | D703 | Q | 9781426218354 | | | 16.79 | 16. |
| | | LPO | | 6 - | | | 6JB20 LN | | | |
| 1 | 1 | 031434490 | NOISY NIGHT | G422 | R | 9781596439672 | | | 9.51 | 9. |
| | | LPO | | | | | 6JB20 LN | 0003 | | |
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DUNS 12-157-3724

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| 1 | 1 | 051837500 LPO | PAOLO EMPEROR OF ROME | 0008 | R | 9781419741098 | 17.99 6JB20 LN | | 10.07 | 10.0 |
| 1 | | 031081608 LPO | PRESIDENT TAFT IS STUCK IN THE | | ~ | 9780763665562 | 6JB20 LN | 0004 | 4.47 | 4.4 |
| 1 | | 047036501 LPO | QUEEN OF HEARTS | | | 9780399585890 | 6JB20 LN | 0007 | 8.40 | 8.4 |
| 1 | | 020665262 LPO | | | | 9781596439665 | 6JB20 LN | 0005 | | 10.0 |
| 1 | 1 | 003421908 LPO | TREAS ISLAND | 0883 | Q | 9780141321004 | 7.99 6JB20 LN | | | 4.4 |
| | 8 | | RETAIL 131.93 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 73.8 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | METER DATE | BS 6JB20 | | | |
| | EOB DE | I TVEDV TO | 9241996900535519037018 : Jessica Heller | | | 04/06/2020 | | | | |
| | FOR DE | LIVERI 10 | 461 Dean Street Apt. 11N BROOKLYN NY 11217 | | | | | | | |
| 1 | ITEMS 1 | | OM P.O. R988384479 YEAR OF MAGICAL THINKING | 0249 | Q | IBCOE 6JB21 9781400078431 | C1RIY ORD 16.00 6JB21 LN | 44.0 | 04/04/20 8.96 | 8.9 |
| | 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L | BS 6JB21 | | | 8.9 |
| | | | TRACKING # 9241996900535519023035 | #CINS | | METER DATE 04/06/2020 | D5 00BZI | | | |
| | FOR DE | LIVERY TO | : Bev Keith 764 N. 22nd St PHILADELPHIA PA 19130 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R988577116 | | | IBCOE 6JB22 | C1QW8 ORD | DT: | 04/04/20 | |
| 1 | 1 | 051665627 LPO | UNTAMED | 0283 | R | 9781984801258 | 28.00 6JB22 LN | | 15.68 | 15.6 |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15.6 |
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DUNS 12-157-3724

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| | | | 9241996900535519023042 | | | 04/06/2020 | | | | |
| | | T TYPDY TO | : Andrew Detrick | | | | | | | |
| | FOR DE | TIAFKI IO | 163 E. 61st St - Apt. 4D | | | | | | | |
| | | | NEW YORK NY 10065 | | | | | | | |
| П | TTEMS | BELOW FR | OM P.O. R990602304 | | | IBCOE 6JB23 | C1RWD ORD | DT: | 04/04/20 | |
| 1 | | | GRT INFLUENZA REV/E | 4164 | 0 | 9780143036494 | 19.00 | 44.0 | | 10. |
| | _ | LPO | | | ~ | | 6JB23 LN | | | |
| | 1 | | RETAIL 19.00 AVG DISC | 11 08 | | SUBTOTAL | | | | 10. |
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| | | | 9241996900535519023059 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : Emily Schur | | | | | | | |
| | | | 10 Nouvelle Way Unit 825T | | | | | | | |
| | | | NATICK MA 01760 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R992298495 | | | IBCOE 6JB24 | C100N ORD | DT: | 04/04/20 | |
| 1 | | | BACKLASH | 0661 | R | 9781982104030 | | | | 15. |
| \neg | | LPO | | | | | 6JB24 LN | | | |
| 1 | 1 | 048175373 | BEAR | P417 | Q | 9781942658702 | | | | 9. |
| _ | | LPO | | 1000 | _ | 000150110155 | 6JB24 LN | | | 1.0 |
| 1 | 1 | U47114208 LPO | DESERTER | 1066 | R | 9781501101755 | 28.99 6JB24 LN | | | 16. |
| 1 | 1 | - | LETHAL AGENT V18 | 0661 | R | 9781501190629 | | | | 16. |
| - | | LPO | | 0001 | 10 | 7,01301130023 | 6JB24 LN | | | 10. |
| 1 | 1 | 050656531 | RUN ME TO EARTH | 1066 | R | 9781501154041 | 26.00 | 44.0 | 14.56 | 14. |
| ╗ | | LPO | | | | | 6JB24 LN | | | |
| 1 | 1 | | TESTAMENTS | D800 | R | 9780385543781 | | | 16.21 | 16. |
| | | LPO | | | | | 6JB24 LN | | | |
| 1 | 1 | | 1 GOOD DEED | 0520 | Q | 9781538750582 | | | | 9. |
| | | LPO | | | | | 6JB24 LN | 0002 | | |
| | 7 | | RETAIL 174.90 AVG DISC | 44 0% | | SUBTOTAL | | | | 97. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | , , , |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| $\overline{}$ | | LIVERY TO | : Sarah Welsh | | | | | | | |
| | | | 12203 Malta Ln | | | | | | | |
| | | | BOWIE MD 20715 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R994293087 | | | IBCOE 6JB25 | C101P ORD | DT: | 04/04/20 | |
| 1 | | | MINOR FEELINGS | 0676 | R | 9781984820365 | . ~ . | | 15.12 | 15.1 |
| | _ | LPO | | | | | 6JB25 LN | | | |
| | 1 | | RETAIL 27.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.1 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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| | | | 9241996900535519023066 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Sean G Rosenstock | | | | | | | |
| | | | 8561 Nevada Ave WEST HILLS CA 91304 | | | | | | | |
| | ттгмс | ספו ∩ש פס | OM P.O. R994423465 | | | IBCOE 6JB26 | CIDER OPD | ייים | 04/04/20 | |
| 1 | | | PERIPLUS PCKT CANTONESE DICT | D973 | 0 | 9780794607807 | | 44.0 | | 3.8 |
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| | 1 | | RETAIL 6.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 3.8 |
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| | | | 758 Bennoch Rd | | | | | | | |
| | THEN | DELOW ED | OLD TOWN ME 04468 | | | TDCOR FLORIS | GEROT ORR | ъ. | 02/04/00 | |
| 1 | | | OM P.O. R374369957 | 0000 | _ | IBCOE 5LQZH 9781936669837 | | | 03/24/20 | 10.0 |
| Τ. | 1 | | LITTLE MONSTER TRUCKS GO | 0902 | R | 9/8193000983/ | | | 10.07 | 10.0 |
| | | LPO | | | | | 6JCQ7 LN | 0001 | | |
| | 1 | | RETAIL 17.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.0 |
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DUNS 12-157-3724

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002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | OM P.O. R425777252 | 0000 | | IBCOE 5TNHP | | | 03/27/20 | 1.0 |
| 1 | 1 | | LITTLE MONSTER TRUCKS GO | 0902 | R | 9781936669837 | | | | 10. |
| | | LPO | | | | | 6JCQ8 LN | 0001 | | |
| | 1 | | DEMATE 17 00 AVG DIGG | 11 00. | | SUBTOTAL | | | | 10. |
| _ | | | RETAIL 17.99 AVG DISC CHAMBER VIA USPS ECON W DC | 14.06 | | SUBIUIAL | | | | 10. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6JC08 | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS 00CQ0 | | | |
| | | | 9241996900535519023370 | | | 04/06/2020 | | | | |
| т | | | J241JJ0J0033331J023370 | | | 04/00/2020 | | | | |
| F | OR DE | LIVERY TO | : Robert Potenza | | | | | | | |
| T- | | | 47 Westglow Street | | | | | | | |
| | | | DORCHESTER MA 02122 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R532523207 | | | IBCOE 54LZQ | COLXM ORD | DT: | 03/31/20 | |
| | | | BAD GUYS IN THE BIG BAD WOLF | (4170 | 0 | | | | | 3. |
| | | LPO | | ` | | | 6JCQ9 LN | 0002 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 5.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 3. |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| \perp | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JCQ9 | | | |
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| | | | 9241996900535519023387 | | | 04/06/2020 | | | | |
| | | | · Charlet and an III I i ame | | | | | | | |
| F | OR DE | LIVERY TO | : Christopher Williams 549 Riverside Dr 2A | | | | | | | |
| | | | NEW YORK NY 10027 | | | | | | | |
| | ттгмс | ספו ∩עו פס | OM P.O. R764585904 | | | IBCOE 57FST | | י דית | 04/01/20 | |
| | | | MASTER & MARGARITA | C824 | | 9780143108276 | | | . , . , | 10. |
| - | | LPO | MASIER & MARGARIIA | C024 | V | 700143100270 | 6JCRB LN | | | 10. |
| | | ПЕО | | | | | OUCKB III | 0001 | | |
| | 1 | | RETAIL 18.00 AVG DISC | 11 02 | | SUBTOTAL | | | | 10. |
| | | | CHAMBER VIA USPS ECON W DC | v | | DODIOTAL | | | | 10. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6JCRB | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

SHIP TO 20W0650-20W0650

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD0.90

| | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | |
|--------|---------|-----------|--|--|-----|---------------|------------|------|--------------|-----------|
| UA | NTITY | T/C | TITLE | WE A | PPL | 11 1.5% SERV. | UNIT | * | UNIT PRICE | EXTENSION |
| ED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | : Jordin Ruderman | | | | | | | |
| | | | 235 E. 22nd Street | | | | | | | |
| | | | Apt 4S | | | | | | | |
| | | | NEW YORK NY 10010 | | | | | | | |
| _ | ITEMS | BELOW FR | OM P.O. R976523644 | | | IBCOE 6CPDI | C085A ORD | DT: | 04/02/20 | |
| 1 | 1 | | GLASS HOTEL -LP | C813 | Q | 978059317173 | | | | 16. |
| | | LPO | | | | | 6JCRF LN | 0001 | | |
| | 1 | | DETECT 00 00 1110 DEGG | 4 0 0 | | GTTDEFORT T | | | | 1.6 |
| | 1 | | RETAIL 29.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 16. |
| _ | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 | LBS 6JCRF | | | |
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| П | | | 9241996900535519023400 | | | 04/06/2020 | | | | |
| | | | 7241770700333317023400 | | | 04/00/2020 | | | | |
| ╗ | FOR DE | LIVERY TO | : Lauren Coppola | | | | | | | |
| | | | 17 Dearborn Rd | | | | | | | |
| | | | BURLINGTON MA 01803 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R285799461 | | | IBCOE 6DSG8 | | | 04/03/20 | |
| 1 | 1 | | NIGHT CIRCUS | 0249 | Q | 978030774443 | | | | 8. |
| | | LPO | | | | | 6JCRG LN | 0001 | | |
| _ | 1 | | DETECT 16 00 NIG DIGG | 4.4.00 | | GTTDEFORT T | | | | 0 |
| | 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 | LBS 6JCRG | | | |
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| | | | 9241996900535519023417 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : Mallory Soto | | | | | | | |
| \neg | | | 1166 Grand Concourse | | | | | | | |
| | | | 22D | | | | | | | |
| | | | BRONX NY 10456 | | | _ | | | | |
| | | | OM P.O. R152729147 | | | IBCOE 6GPM | | | 04/03/20 | |
| 1 | 1 | | NIGHT CIRCUS | 0249 | Q | 978030774443 | | | 8.96 | 8. |
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| _ | | | 15.00 | 4.4.00 | | | | | | • |
| | 1 | | RETAIL 16.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| | | BATCH | YEAR | DAY | MO. | INVOICE |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | l e e e e e e e e e e e e e e e e e e e | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | |
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| QUANTI | ITY | T/C | TITLE | WE A | PPI | I 1.5% SERVIC | UNIT | RO PA | UNIT PRICE | EXTENSION | | |
| RED SI | HIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | | | |
| FC | OR DE | LIVERY TO | : Brenda Stefani | | | | | | | | | |
| | | | 11 Burton Farm Dr | | | | | | | | | |
| | | | ANDOVER MA 01810 | | | | | | | | | |
| I | ITEMS | BELOW FR | OM P.O. R515549924 | | | IBCOE 6GPTP | C1KUI ORD | DT: | 04/03/20 | | | |
| 1 | | 050066557 | JETSETTERS | 0676 | R | 9780399181894 | | | | 15.0 | | |
| | _ | LPO | 02102112110 | | -` | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6JCRJ LN | | | | | |
| | - | | | 4.4.00 | | | | | | 15 | | |
| | 1 | | RETAIL 28.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.0 | | |
| | | | CHAMBER VIA USPS ECON W DC | Y CENT | | 1 WT 0 I | DG CTGDT | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6JCRJ | | | | | |
| | | | TRACKING # | | | METER DATE | | | | | | |
| | | | 9241996900535519023431 | | | 04/06/2020 | | | | | | |
| FC | OR DE | LIVERY TO | : Marisa Arredondo-Wang | | | | | | | | | |
| | | | 11702 Hardwood Trl | | | | | | | | | |
| | | | AUSTIN TX 78750 | | | | | | | | | |
| I | ITEMS | BELOW FR | OM P.O. R015899906 | | | IBCOE 6NPRM | C16CR ORD | DT: | 04/05/20 | | | |
| | 1 | 002760666 | GARLIC & SAPPHIRES | 4164 | Q | 9780143036616 | 18.00 | 44.0 | 10.08 | 10. | | |
| \perp | | LPO | | | | | 6NPRM LN | 0001 | | | | |
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| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10. | | |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | | | |
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| | | | 9241996900535519077960 | | | 04/06/2020 | | | | | | |
| FC | OR DE | LIVERY TO | : Andrew Baumgardner | | | | | | | | | |
| | | | 891 Stillson Road | | | | | | | | | |
| | | | FAIRFIELD CT 06824 | | | | | | | | | |
| I | ITEMS | BELOW FR | OM P.O. R045219326 | | | IBCOE 6NPR8 | C1904 ORD | DT: | 04/05/20 | | | |
| | 1 | 029065587 | BONE GAP | 0402 | 0 | 9780062317629 | 9.99 | 44.0 | 5.59 | 5. | | |
| | | LPO | | | ~ | | 6NPR8 LN | 0001 | | | | |
| т | | | | | | | | | | | | |
| | 1 | | RETAIL 9.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5. | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | O PA | ST DUE INV | OICES |
| ~ - | NTITY | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION |
| | | | · Minhalan Glamanta | | | | PRICE | DISC | (III IIII DIGE) | |
| 1 | FOR DE | LIVERY TO | : Nicholas Clements 2502 Foster Avenue | | | | | | | |
| | | | BALTIMORE MD 21224 | | | | | | | |
| | ттгмс | BEI.OW ED | OM P.O. R046250677 | | | IBCOE 6NPSF | C19PW OPD | DT: | 04/05/20 | |
| 1 | | 049138695 | | 4522 | D | 9780593098233 | | | 5.59 | 5.59 |
| | | LPO | BONE PHOOTINE | 1322 | _ | 700373070233 | 6NPSF LN | | 3.37 | 3.37 |
| | | | | | | | 011101 | 0001 | | |
| | 1 | | RETAIL 9.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 5.59 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6NPSF | | | |
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| | | | 9241996900535519078042 | | | 04/06/2020 | | | | |
| , | EUB DE | T.TVERV TO | : Sam Zwonitzer | | | | | | | |
| | I OIC DI | DIVERT 10 | 420 Kent Ave | | | | | | | |
| | | | #351 | | | | | | | |
| | | | BROOKLYN NY 11249 | | | | | | | |
| | | | OM P.O. R053083900 | | | IBCOE 6NPSP | | | 04/05/20 | |
| 1 | 1 | | PIRANHAS M/TV | 0711 | Q | 9781250265302 | | | 10.08 | 10.08 |
| | | LPO | | | | | 6NPSP LN | 0001 | | |
| | 1 | | RETAIL 18.00 AVG DISC | 11 02 | | SUBTOTAL | | | | 10.08 |
| | | | CHAMBER VIA USPS ECON W DC | Y . O. | | SUBTUTAL | | | | 10.00 |
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|] | FOR DE | LIVERY TO | : gabriel sayegh | | | | | | | |
| | | | 648 prospect place 4R | | | | | | | |
| | | | BROOKLYN NY 11216 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R076157476 | | | IBCOE 6NPS7 | C16NE ORD | DT: | 04/05/20 | |
| 1 | | 034858939 | | F159 | 0 | 9781523083633 | | | 15.09 | 15.09 |
| | _ | LPO | | | ~ | | 6NPS7 LN | | | |
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| | 1 | | RETAIL 26.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 15.09 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | FOR DE | LIVERY TO | : Leslie Greenberg | | | | | | | |
| | | | 110 Rachel Road | | | | | | | |
| | тппмо | DELOW ED | NEWTON MA 02459 OM P.O. R091553474 | | | IBCOE 6NPTR | G1 COT ODD | ъш. | 04/05/20 | |
| 1 | | 048551962 | | 0661 | | 9781982130039 | | | | 8. |
| | | LPO | BIAID | 0001 | Q | 9701902130039 | 6NPTR LN | | 8.90 | 0. |
| | 1 | | RETAIL 16.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | <u>Y</u> | | | | | | |
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| | | | 7241770700333317070130 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Sophia Limacher | | | | | | | |
| | | | 3332 P St NW WASHINGTON DC 20007 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R105571066 | | | IBCOE 6NPT6 | C19F2 ORD | DT: | 04/05/20 | |
| 1 | | 048463887 | | F101 | R | 9781541644366 | | | | 19. |
| | | LPO | | | | | 6NPT6 LN | 0001 | | |
| | 1 | | RETAIL 35.00 AVG DISC | 11 08 | | SUBTOTAL | | | | 19. |
| | | | CHAMBER VIA USPS ECON W DC | ¥4.0% | | SUBTUTAL | | | | 19. |
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| | | | 9241996900535519078219 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Cheryl Rosenberg | | | | | | | |
| | | | 71 Robert Street | | | | | | | |
| _ | TUEMO | | ROSLINDALE MA 02131 OM P.O. R109665245 | | | IBCOE 6NPT9 | C16YK ORD | рш• | 04/05/20 | |
| 1 | | 045461022 | | 2349 | 0 | 9781572819214 | | | ,, | 12. |
| _ | | LPO | NEW EIGH EDENENTS TRICOT | 2317 | × | 7701372013211 | 6NPT9 LN | | | 12. |
| 1 | 1 | 031082094 | WILD UNKNOWN TAROT DECK & GDB | 0394 | R | 9780062466594 | 39.99 | | | 22. |
| | | LPO | | | | | 6NPT9 LN | 0001 | | |
| | 2 | | RETAIL 62.94 AVG DISC | 44.3% | | SUBTOTAL | | | | 35. |
| | _ | | CHAMBER VIA USPS-PRIORITY MAII | | | | | | | |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | 1 WT 0 L | BS 6NPT9 | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

NEW YORK

SOLD TO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

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10001-7504

SHIP TO 20W0650-20W0650

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BOOKSHOP LLC

NEW YORK

1140 BROADWAY STE 794

10001-7504

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2.90

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY TITLE AUTHOR DISC ORDERED SHIPPED PRICE FOR DELIVERY TO: Jenna Robichau 282 EDGARTOWN VINEYARD HAVEN RD PO BOX 1819 EDGARTOWN MA 02539 BELOW FROM P.O. R116544865 000413863 HARRY POTTER & THE CHAMBER OF ITEMS IBCOE 6NPWQ C17D1 ORD DT: 04/05/20 10.99 44.0 4170 0 9780439064873 6.15 6.15 6NPWQ LN 0003 16.00 44.0 020364832 LITTLE WOMEN 0883 R 9780147514011 1 8.96 8.96 6NPWQ LN 0001 LPO 16.00 44.0 009391899 MAGICIAN KING 8.96 4164 0 9780452298019 8 96 LPO 6NPWQ LN 0002 3 42.99 AVG DISC 44.0% SUBTOTAL 24.07 RETATI CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 #CTNS 1 WT 0 LBS 6NPWQ METER DATE TRACKING # 9205590100039407372428 04/06/2020 FOR DELIVERY TO: Michelle Robin 1076 Carol Lane 20 LAFAYETTE CA 94549 ITEMS BELOW FROM P.O. R122061360 IBCOE 6NPWR C190U ORD DT: 04/05/20 17.00 44.0 6NPWR LN 0001 004904533 FORGOTTEN GARDEN 0661 Q 9781416550556 1 9.52 LPO 1 17.00 AVG DISC 44.0% SUBTOTAL 9.52 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 †CTNS 1 WT 0 LBS 6NPWR METER DATE TRACKING # 9241996900535519078264 04/06/2020 FOR DELIVERY TO: Romayne Schwartzel 800 S. Shenandoah Dr. LATROBE PA 15650 ITEMS BELOW FROM P.O. R133484275 IBCOE 6NPWZ C18EI ORD DT: 04/05/20 27.00 44.0 6NPWZ LN 0001 051099425 I WANT YOU TO KNOW WERE STILL 0683 R 9780525575986 15.12 15.12 LPO 27.00 AVG DISC 44.0% STIRTOTAL. 15.12 RETATI CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # 0 LBS 6NPWZ †CTNS 1 WT % Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | |
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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE | EXTENSION | |
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| | | | 9241996900535519078295 | | | 04/06/2020 | | | | | |
| | | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Logan Reid 470 Malcolm X Blvd | | | | | | | | |
| | | | Apt 12C | | | | | | | | |
| | | | NEW YORK NY 10037 | | | | | | | | |
| _ | | | OM P.O. R180198260 | | | IBCOE 6NPXR | | | 04/05/20 | | |
| 1 | 1 | 009665583 LPO | JOURNAL-642 THINGS TO WRITE AB | H412 | Т | 9781452105444 | 16.95 6NPXR LN | | | 9.49 | |
| 1 | 1 | 042685661 | PAT SCOTT | 1522 | M | 9780764981630 | 15.95 | | 8.77 | 8.77 | |
| _ | | LPO | | | | | 6NPXR LN | 0001 | | | |
| 1 | 1 | 045475210 | WOMAN IN THE WINDOW | 0394 | Q | 9780062678423 | 16.99 | | 9.51 | 9.51 | |
| | | LPO | | | | | 6NPXR LN | 0002 | | | |
| | 3 | | RETAIL 49.89 AVG DISC | 44.3% | | SUBTOTAL | | | | 27.77 | |
| | | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | | |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | | BS 6NPXR | | | | |
| | | | TRACKING # 9205590100039407372435 | | | METER DATE 04/06/2020 | | | | | |
| | | | 7203370100037107372133 | | | 01/00/2020 | | | | | |
| | FOR DE | LIVERY TO | : Kris Wetmore | | | | | | | | |
| | | | 5816 Dale Av So EDINA MN 55436-2473 | | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R186831848 | | | IBCOE 6NPX4 | C15J1 ORD | DT: | 04/05/20 | | |
| 1 | | 034248106 | LONG GAME | D788 | Q | 9781619635999 | | | 6.15 | 6.15 | |
| | | LPO | | | | | 6NPX4 LN | 0001 | | | |
| | 1 | | RETAIL 10.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 6.15 | |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6NPX4 | | | | |
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| | | | 9241990900333319076400 | | | 04/00/2020 | | | | | |
| | FOR DE | LIVERY TO | : Stacey Ousley | | | | | | | | |
| | | | 5630 Sendero Spg | | | | | | | | |
| | THEMO | DELON ED | SAN ANTONIO TX 78251 OM P.O. R196479125 | | | IBCOE 6NPZG | COADII ODD | ъш. | 04/05/20 | | |
| 1 | | | OM P.O. R1964/9125 ASK BABA YAGA | H283 | 0 | 9781449486815 | | | 8.39 | 8.39 | |
| | | LPO | | 11203 | Ž | 5701115100015 | 6NPZG LN | | 0.33 | 0.35 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDERED | | AUTHOR | DEMATE 14 00 AVG DEGG | 4.4.00 | | CIIDEOERI | PRICE | DISC | (| 0 20 |
| | 1 | | RETAIL 14.99 AVG DISC | 44.08 | | SUBTOTAL | | | | 8.39 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6NPZG | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS ONPLG | | | |
| | | | 9241996900535519078431 | | | 04/06/2020 | | | | |
| | | | 7241770700333317070431 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Mia Reves | | | | | | | |
| | 1 011 22 | | 340 Barr Ave | | | | | | | |
| | | | TEANECK NJ 07666 | | | | | | | |
| | | | OM P.O. R198840271 | | | IBCOE 6NPZL | | | 04/05/20 | |
| 1 | 1 | | VIBRANT & PURE | 0683 | R | 9780525575092 | | | 13.44 | 13.44 |
| | | LPO | | | | | 6NPZL LN | 0001 | | |
| | 1 | | RETAIL 24.00 AVG DISC | 11 00. | | SUBTOTAL | | | | 13.44 |
| | | | CHAMBER VIA USPS ECON W DC | 44.06 | | SUBTUTAL | | | | 13.44 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6NPZL | | | |
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| | | | 9241996900535519078455 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : Kelly Hunter-Lynch | | | | | | | |
| | | | 4 Partridge Lane | | | | | | | |
| | | | WINCHESTER MA 01890 | | | | | | | |
| | | | OM P.O. R272340906 | 2000 | | IBCOE 6NP02 | | | 04/05/20 | 0 0 0 |
| 1 | T | | RENAISSANCE SOUL | 3833 | Q | 9781615190928 | 14.95 6NP02 LN | | 8.37 | 8.37 |
| | | LPO | | | | | QNDOZ TN | 0001 | | |
| | 1 | | RETAIL 14.95 AVG DISC | 44 0% | | SUBTOTAL | | | | 8.37 |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | BOBIOTHE | | | | 0.37 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6NP02 | | | |
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| | | | 9241996900535519078592 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | : Rebecca West | | | | | | | |
| | | | 16 Burns Road | | | | | | | |
| | TERM | DET 011 ED | STAFFORD VA 22554 | | | TRACE CIRCE | G1 0373 0DD | ъ | 04/05/00 | |
| 1 | | | OM P.O. R282913726 | 0517 | | IBCOE 6NP07 | | | 04/05/20 | 0 51 |
| | | UU9366541 LPO | ART OF FIELDING | 051/ | Q | 9780316126670 | 16.99 6NP07 LN | | 9.51 | 9.51 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| | 1 | | | 44.0% | | SUBTOTAL | | | | 9.51 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | r #CTNS | | 1 WT 0 L | BS 6NP07 | | | |
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| | | | 9241996900535519078615 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Andrew Baumgardner | | | | | | | |
| | | | 891 Stillson Road FAIRFIELD CT 06824 | | | | | | | |
| 1 | | | OM P.O. R305608085 | 4170 | | IBCOE 6NP1K | | | 04/05/20 | 6 15 |
| | | U16U46U96 LPO | SCORPIO RACES | 4170 | Q | 9780545224918 | 10.99 6NP1K LN | | 6.15 | 6.15 |
| | 1 | | RETAIL 10.99 AVG DISC | 11 NS | | SUBTOTAL | | | | 6.15 |
| | 1 | | CHAMBER VIA USPS ECON W DC | μ4.U3 Υ | | SUBTUTAL | | | | 0.15 |
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| | | | 9241996900535519078660 | | | 04/06/2020 | | | | |
| | | | : Cameron McGlothlin | | | | | | | |
| | FOR DE | LIVERI IO | 1716 Newton St NW | | | | | | | |
| | тшымо | DELOW ED | WASHINGTON DC 20010 OM P.O. R370756823 | | | IBCOE 6NP24 | G100D ODD | ъ. | 04/05/20 | |
| 1 | | | OM P.O. R370756823 ROUGH GT MALLORCA & MENORCA (T | S106 | Q | | | | . , , . | 12.31 |
| | | LPO | | | _~ | | 6NP24 LN | 0001 | | |
| | 1 | | RETAIL 21.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.31 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6NP24 | | | |
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| | | | 9241996900535519078820 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Jared Dionne | | | | | | | |
| | | | 2598 46th St | | | | | | | |
| | | | 2F ASTORIA NY 11103 | | | | | | | |
| | | | OM P.O. R385993024 | | | IBCOE 6NP27 | | | 04/05/20 | |
| 1 | 1 | 015499858 LPO | LES MISERABLES | C824 | R | 9781846140495 | 28.00 6NP27 LN | | 15.68 | 15.68 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

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DUNS 12-157-3724

NEW YORK

SOLD TO 20W0498 BOOKSHOP LLC

1140 BROADWAY STE 704

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10001-7504

SHIP TO 20W0650-20W0650 002

BOOKSHOP LLC

1140 BROADWAY STE 794 NEW YORK NY

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TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES UNIT PRICE (AFTER DISC) QUANTITY T/C TITLE EXTENSION AUTHOR DISC ORDERED SHIPPED PRICE 28.00 AVG DISC 44.0% SUBTOTAL 15.68 RETAIL CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 †CTNS 1 WT 0 LBS 6NP27 METER DATE TRACKING # 9241996900535519078851 04/06/2020 FOR DELIVERY TO: Margaret Ek 25 Vale St TEWKSBURY MA C17XZ ORD DT: 04/05/20 ITEMS BELOW FROM P.O. R387748587 TROOF 6NP29 045612721 ACTION BIBLE HEROES CARD COLL 9.99 44.0 6426 9780830772612 5.59 5.59 6NP29 LN 0001 LPO 9.95 30.0 6NP29 LN 0006 000250712 B-NB-CAT NABRE 9780899429502 6.97 6.97 1 6886 LPO 1 011938388 B-NB-OSV DUO NABRE 5017 9781592761951 15.95 44.0 8.93 8.93 6NP29 LN 0004 LPO 34.95 44.0 19.57 046764736 9781622825103 19.57 1 COOKING W/THE SAINTS 3038 LPO 6NP29 LN 0005 10.95 44.0 000250803 PICT BK OF SAINTS 6886 9780899422350 6.13 6.13 6NP29 LN 0008 T.PO 019192342 1 1 PREPAK-BALTIMORE CATECHISM-4CY 8175 9780895551603 48.00 44.0 26.88 26.88 6NP29 LN 0003 LPO 16.95 44.0 1 020601548 REMADE FOR HAPPINESS 6757 9781586177836 9.49 9.49 1 6NP29 LN 0002 12.95 44.0 T.PO 1 030199380 SINGLE BEAD 2694 9780819890542 7.25 7.25 6NP29 LN 0007 LPO 8 90.81 AVG DISC 43.1% SUBTOTAL 159.69 CHAMBER VIA USPS-PRIORITY MAIL CTNS SHIP DATE 04/06 #005301570 1 WT BS 6NP29 TRACKING # METER DATE 9205590100039407372206 04/06/2020 FOR DELIVERY TO: Alison Greifenstein 72 W Hillcrest Ave HAVERTOWN PA 19083 BELOW FROM P.O. R389178223 050290082 BRING NOW THE ANGELS IBCOE 6NP3B C18PE ORD DT: 04/05/20 ITEMS 6330 0 9780822966074 17.00 44.0 9.52 9 52 1 6NP3B LN 0001 LPO % Cut Along Broken Line

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9. |
| 4 | | | SHIP DATE 04/06 # | #CTNS | | | LBS 6NP3B | | | |
| I | | | TRACKING # 9241996900535519078875 | | | METER DATE 04/06/2020 | | | | |
| Ì | FOR DE | LIVERY TO | : Pablo Ablanedo 80 Fawcett Street Unit 152 | | | | | | | |
| | | | CAMBRIDGE MA 02138-1147 | | | | | | | |
| | ITEMS 1 | 050776587 | OM P.O. R394064407 SMARTPHONE SOCIETY | B422 | R | IBCOE 6NP3K 9780807061688 | 25.95 | 44.0 | 04/05/20 14.53 | 14. |
| | | LPO | | | | | 6NP3K LN | 0001 | | |
| I | 1 | | RETAIL 25.95 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 14. |
| 4 | | | SHIP DATE 04/06 # | #CTNS | | | LBS 6NP3K | | | |
| I | | | TRACKING # 9241996900535519078882 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Michele Ferrari 8 Fresh Pond Ln CAMBRIDGE MA 02138 | | | | | | | |
| 1 | | | OM P.O. R395635958 | 0204 | | IBCOE 6NP3L | | | 04/05/20 12.87 | 1.0 |
| L | T | U36238578 LPO | MODERN TAROT | 0394 | Q | 978006268240 | 5 22.99 6NP3L LN | | | 12. |
| | 1 | 018727905 LPO | SMITH WAITE CENTENNIAL TAROT D | 2349 | М | 978157281762 | | 45.0 | 13.17 | 13. |
| | 1 | 049847634 LPO | WRITERS & LOVERS | P163 | R | 978080214853 | 7 27.00 6NP3L LN | | | 15. |
| | 3 | | RETAIL 73.94 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 41. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. DAY YEAR | | BATCH | |
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| C59KHQEL | 20W0498 | 537 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | TO PA | ST DUE INV | OICES |
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| ~ | NTITY | T/C | TITLE | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | UNIT | 왕 | UNIT PRICE | EXTENSION |
| $\overline{}$ | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 7 Circuit Street | | | | | | | |
| | | | #2 | | | | | | | |
| | TEE.40 | DDT 011 DD | MEDFORD MA 02155 | | | | G1 0375 0DD | ъ. | 04/05/00 | |
| 1 | | | OM P.O. R417633173 | 77010 | _ | IBCOE 6NP32 | | | 04/05/20 | 1.1 |
| - 1 | | U55811439 LPO | NOTES ON A CASE OF MELANCHOLIA | H8TZ | R | 9 | 19.99 6NP32 LN | | 11.19 | 11. |
| | | ПЪО | | | | | ONP32 LIN | 0001 | | |
| | 1 | | RETAIL 19.99 AVG DISC | 44 N% | | SUBTOTAL | | | | 11. |
| | _ | | CHAMBER VIA USPS ECON W DC | Y | | 505101115 | | | | |
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| | | | 9241996900535519078943 | | | 04/06/2020 | | | | |
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| | FOR DE | LIVERY TO | 4 | | | | | | | |
| | | | 170 East End Avenue | | | | | | | |
| | THEN | DELOG ED | NEW YORK NY 10128 | | | TROOF CHROS | G176E ODD | ъ. | 04/05/00 | |
| 1 | | | OM P.O. R422879486 EXTREME CHALLENGER | 4170 | D | IBCOE 6NP37 9780439199001 | 13.99 | | 04/05/20 7.83 | 7. |
| _ | Т | LPO | EXIREME CHALLENGER | 41/0 | К | 9760439199001 | 6NP37 LN | | | / • |
| 1 | 1 | - | GIRAFFES CANT DANCE-BOARD | 4170 | R | 9780545392556 | | | | 3. |
| _ | | LPO | GIRTIES CHAI BINCE BOIND | 11,0 | 10 | 7700313372330 | 6NP37 LN | | | J. |
| 1 | 1 | | HT BABYSIT A GRANDMA | 0684 | R | 9781524772567 | 8.99 | | | 5. |
| | | LPO | | | | | 6NP37 LN | 0003 | | |
| 1 | 1 | 018857349 | JR ENCY OF ANIMATED CHARACT-3E | 5668 | R | 9781423189145 | 12.99 | 44.0 | 7.27 | 7. |
| | | LPO | | | | | 6NP37 LN | | | |
| 1 | 1 | | NIGHT BEFORE KINDERGARTEN | 0883 | Q | 9780448425009 | | | | 2. |
| , | 1 | LPO | | **111 | | 000102000000 | 6NP37 LN | | | _ |
| 1 | 1 | 018751896 LPO | WHAT DO YOU DO W/AN IDEA | HTTT | R | 9781938298073 | 16.95 6NP37 LN | | 9.49 | 9. |
| | | ГЪО | | | | | ONP3/ LIN | 0004 | | |
| | 6 | | RETAIL 64.90 AVG DISC | 11 NS | | SUBTOTAL | | | | 36. |
| | U | | CHAMBER VIA USPS-PRIORITY MAIL | | | SOBIOTAL | | | | 50. |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | 1 WT 0 L | BS 6NP37 | | | |
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| | | | 9205590100039407372220 | | | 04/06/2020 | | | | |
| | | | J203370100037107372220 | | | 01/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Amy Jackson | | | | | | | |
| | | | 47 Hadley Lane | | | | | | | |
| | | | CLAYTON NC 27527 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R433067762 | | | IBCOE 6NP4G | C19I6 ORD | DT: | 04/05/20 | |
| 1 | 1 | | SHE REGRETS NOTHING | 0661 | Q | 9781501155987 | | | 9.52 | 9. |
| | | LPO | | | | | 6NP4G LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| ~ - | NTITY | T/C | TITLE | WE A | PPL | 1 1.5% SERVIC | UNIT | % | UNIT PRICE | EXTENSION |
| ORDERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.52 |
| | | | CHAMBER VIA USPS ECON W DC | Ĭ. | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6NP4G | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519078981 | | | 04/06/2020 | | | | |
| | | T TARDA TO | : Zac Elkaim | | | | | | | |
| | FOR DE | LIVERY IO | 1712 Taylor street | | | | | | | |
| | | | WASHINGTON DC 20011 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R438605694 | | | IBCOE 6NP4J | C1852 ORD | DT: | 04/05/20 | |
| 1 | | | SKULDUGGERY PLEASANT | 0402 | 0 | 9780008248789 | | | 4.47 | 4.47 |
| | | LPO | | | ~ | | 6NP4J LN | | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 7.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 4.47 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6NP4J | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519078998 | | | 04/06/2020 | | | | |
| | | | 1 1 - 1 | | | | | | | |
| | FOR DE | LIVERY TO | : Nancy Zalusky Schumacher | | | | | | | |
| | | | 5128 Garfield Ave MINNEAPOLIS MN 55401 | | | | | | | |
| | ттемс | DELOM ED | OM P.O. R456935275 | | | IBCOE 6NP4S | C16KI ODD | דים. | 04/05/20 | |
| 1 | | | ARCHITECTS APPRENTICE | 4164 | | 9780143108306 | | | | 9.52 |
| | | LPO | ARCHITECIS AFFRENTICE | 1 4104 | ~ | J / 00143100300 | 6NP4S LN | | 7.52 | 7.52 |
| | | ш | | | | | ONI IS LIN | 0001 | | |
| | 1 | | RETAIL 17.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.52 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6NP4S | | | |
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| | | | 9241996900535519079018 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Lynn Edelstein | | | | | | | |
| | | | 3 church street | | | | | | | |
| | | | Box 1441 | | | | | | | |
| | | | STOCKBRIDGE MA 01262 | | | | | | | |
| | | | OM P.O. R462753074 | | | IBCOE 6NP4Z | | | 04/05/20 | |
| 1 | 1 | | OTHER EINSTEIN | B111 | Q | 9781492647584 | | | 9.51 | 9.51 |
| | | LPO | | | | | 6NP4Z LN | 0001 | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9.51 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6NP4Z | | | |
| | | | 9241996900535519079049 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Jesus Hernandez 98 Dean Street Apt 2 PROVIDENCE RI 02903 | | | | | | | |
| 1 | | | OM P.O. R469587884 KILLING COMMENDATORE | 0249 | Q | IBCOE 6NP45 9780525435761 | | 44.0 | 04/05/20 9.52 | 9.52 |
| | 1 | | RETAIL 17.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9.52 |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535519079070 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6NP45 | | | |
| | | | : Charlotte Kaufman 711 Sheldon Road WALLKILL NY 12589 | | | | | | | |
| 1 | | | OM P.O. R487654443 COMMUNION | 0394 | Q | IBCOE 6NP5L 9780060938291 | C158J ORD 14.99 6NP5L LN | 44.0 | 04/05/20 8.39 | 8.39 |
| | 1 | | RETAIL 14.99 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519079155 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6NP5L | | | 8.39 |
| | EOD DE | T TYPEDY MO | : Kate Stark | | | 04/00/2020 | | | | |
| | | | A603 Sulgrave Road RICHMOND VA 23221 OM P.O. R520753346 | | | IBCOE 6NP56 | C180A ORD | DT: | 04/05/20 | |
| 89 | | | FOREVER GLIMMER CREEK | 1050 | R | 9781534444843 | | 44.0 | | 896.23 |
| | | | | | | | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| UANTITY ED SHIP | | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 39 | RETAIL 1601.11 AVG DISC | 44.0% | | SUBTOTAL | | | | 896 |
| | | CHAMBER VIA USPS-MEDIA MAIL | Y | | | | | | |
| | | SHIP DATE 04/06 #005301570 | #CTNS | | | BS 6NP56 | | | |
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| | | 9249090100039407372120 | | | 04/06/2020 | | | | |
| | | 9249090100039407374674 | | | 04/06/2020 | | | | |
| | | 9249090100039407374681 | | | 04/06/2020 | | | | |
| FOR | DELIVERY 7 | CO: Diego Auvert | | | | | | | |
| 1 011 | | 60 Highland Avenue | | | | | | | |
| | | Apt 2 | | | | | | | |
| | | CAMBRIDGE MA 02139 | | | | | | | |
| | | FROM P.O. R522119130 | 0040 | _ | IBCOE 6NP59 | | | 04/05/20 | • |
| 1 | T.PC | 52 WISDOM OF INSECURITY | 0249 | Q | 9780307741202 | 15.00 6NP59 LN | | 8.40 | 8. |
| | ПЪС | | | | | ONPS9 LN | 0001 | | |
| | 1 | RETAIL 15.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8. |
| | _ | CHAMBER VIA USPS ECON W DC | Y | | 505101112 | | | | <u> </u> |
| | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6NP59 | | | |
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| | | 9241996900535519079223 | | | 04/06/2020 | | | | |
| HOD | DEL TYEDY C | TO: America Circles | | | | | | | |
| FOR | DELIVERY 7 | TO: Amy Ginther 153 W 139th St. | | | | | | | |
| | | A32 | | | | | | | |
| | | NEW YORK NY 10030 | | | | | | | |
| ITI | EMS BELOW E | ROM P.O. R532720281 | | | IBCOE 6NP6J | C2AGD ORD | DT: | 04/05/20 | |
| 1 | | 26 INTO THE WOODS | 0008 | Q | 9781468310948 | | | 10.61 | 10. |
| | LPC | | | | | 6NP6J LN | 0001 | | |
| | 1 | RETAIL 18.95 AVG DISC | 1 44 08 | | SUBTOTAL | | | | 10. |
| | т | CHAMBER VIA USPS ECON W DC | V #4.06 | | SUBTUTAL | | | | 10. |
| | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 I | BS 6NP6J | | | |
| | | TRACKING # | 1101110 | | METER DATE | | | | |
| | | 9241996900535519079230 | | | 04/06/2020 | | | | |
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| FOR | DELIVERY 7 | | | | | | | | |
| | | 47 Bishop Allen Dr | | | | | | | |
| | | APT 301 | | | | | | | |
| | | CAMBRIDGE MA 02139 | | | | 21625 | | 04/07/05 | |
| ITI | EMS BELOW I | ROM P.O. R535207444 | | | IBCOE 6NP6P | C16ZB ORD | DT: | 04/05/20 | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| ~ | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| 1 | 1 | 053229027 | POLITICAL DETERMINANTS OF HEAL | 0427 | Q | 9781421437897 | 29.95 | 10.0 | 26.96 | 26.9 |
| | | LPO | | | | | 6NP6P LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 29.95 AVG DISC | 9.9% | | SUBTOTAL | | | | 26.9 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 | DG (17D(D | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6NP6P | | | |
| | | | 9241996900535519079254 | | | 04/06/2020 | | | | |
| | | | | | | , , , , , , , | | | | |
| | FOR DE | LIVERY TO | : Sean Cummings | | | | | | | |
| | | | 15 Gallagher Drive PLYMOUTH MA 02360 | | | | | | | |
| | TTEMS | BELOW ER | OM P.O. R569461085 | | | IBCOE 6NP68 | C1659 ORD | DT: | 04/05/20 | |
| 2 | | | BRIEF WONDROUS LIFE OF OSC | 3009 | 0 | 9781594483295 | | | 8.96 | 17. |
| | | LPO | | | ~ | | 6NP68 LN | | | |
| 1 | 1 | | GLASS HOTEL | 0249 | R | 9780525521143 | | | 15.09 | 15. |
| | | LPO | | | | | 6NP68 LN | | | |
| 1 | 1 | | SHARKS IN THE TIME OF SAVIORS | 0313 | R | 9780374272081 | 27.00 | | 15.12 | 15. |
| 1 | 1 | LPO 022451323 | STATION 11 | 0249 | 0 | 9780804172448 | 6NP68 LN 16.95 | | 9.49 | 9. |
| _ | | LPO | | 0217 | × | 700001172110 | 6NP68 LN | | J. 1J | J. |
| 1 | 1 | 028832540 | SYMPATHIZER | P163 | Q | 9780802124944 | | | 8.96 | 8. |
| | | LPO | | | | | 6NP68 LN | 0001 | | |
| | 6 | | RETAIL 118.90 AVG DISC | 44.0% | | SUBTOTAL | | | | 66. |
| | - | | CHAMBER VIA USPS-PRIORITY MAIL | | | | | | | |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | | BS 6NP68 | | | |
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| | | | 9205590100039407372237 | | | 04/06/2020 | | | | |
| | EUB DE | T.TVFPV TO | : Keenan Bartlett | | | | | | | |
| | I OIC DI | DIVERT TO | 5220 S. Blackstone Ave., Apt. | 2 | | | | | | |
| | | | CHICAGO IL 60615 | _ | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R596095086 | | | IBCOE 6NP7Q | C18N9 ORD | DT: | 04/05/20 | |
| 1 | 1 | 000144383 | PIANO MASTERPIECES OF MAURICE | 0284 | Q | 9780486251370 | 14.95 | 44.0 | 8.37 | 8. |
| | | LPO | | | | | 6NP7Q LN | 0001 | | |
| | 1 | | RETAIL 14.95 AVG DISC | 11 08 | | SUBTOTAL | | | | 8. |
| | | | CHAMBER VIA USPS ECON W DC | 74.US | | DOPIOIAL | | | | 0. |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
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| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX | |
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| C59KHQEL | 20W0498 | 542 | 6 | |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD0.81

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| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE IN | VOICES |
|---------|----------|-----------|--|---------|-------|--------------------------------|---------------|-------|--------------|-----------|
| ~ - | NTITY | T/C | TITLE | | | | UNIT | % | UNIT PRICE | EXTENSION |
| ORDERED | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFTER DISC) | |
| | FOR DE | LIVERY TO | : ann kerr | | | | | | | |
| | | | 21 lochatong rd | | | | | | | |
| | ттгмс | DEI OM ED | EWING NJ 08628 OM P.O. R607517605 | | | IBCOE 6NP7X | C17ET OPD | ישת. | 04/05/20 | |
| 1 | | 007878619 | | D163 | | 9780802144454 | | | 8.40 | 8.40 |
| | | LPO | HOREIT | 1 103 | V | J70000Z144434 | 6NP7X LN | | 0.40 | 0.10 |
| | | 210 | | | | | O111 / 21 E11 | 0001 | | |
| | 1 | | RETAIL 15.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.40 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6NP7X | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519079360 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Angus Macdonald | | | | | | | |
| | I OIC DI | LIVERT 10 | 5545 Locust Street | | | | | | | |
| | | | PHILADELPHIA PA 19139 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R620159628 | | | IBCOE 6NP78 | | DT: | 04/05/20 | |
| 1 | 1 | | FEVER DREAM | 3009 | Q | 9780399184604 | | | 8.96 | 8.96 |
| | | LPO | | | | | 6NP78 LN | 0001 | | |
| | 1 | | DEMATE 16 00 AVG DIGG | 44 00 | | GIIDEOE A I | | | | 0.06 |
| | 1 | | RETAIL 16.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.U8 | | SUBTOTAL | | | | 8.96 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6NP78 | | | |
| | | | TRACKING # | #CIND | | METER DATE | DS ONE 70 | | | |
| | | | 9241996900535519079414 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | : Maria Llorens | | | | | | | |
| | | | 3001 S Miami Avenue | | | | | | | |
| | THEMO | DELOW ED | MIAMI FL 33129 OM P.O. R628942303 | | | IBCOE 6NP8K | alouiz onn | DE. | 04/05/20 | |
| 1 | | | NO SHORTCUTS | 0631 | | 9780190868659 | | | 13.97 | 13.97 |
| | Τ. | LPO | NO SHORTCOTS | 0031 | Q | 9760190606039 | 6NP8K LN | | 13.97 | 13.97 |
| | | LI O | | | | | ONI OR EN | 0001 | | |
| | 1 | | RETAIL 19.95 AVG DISC | 29.9% | | SUBTOTAL | | | | 13.97 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6NP8K | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519079452 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 543 | 6 |

DUNS 12-157-3724

SOLD TO 20W0498 BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD 1.61

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| QUANTI RED SH | | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | | LIVERY TO | 81 St Johns POB 296 MT TABOR NJ 07878-0296 | | | | | | | |
| 1 1 | | BELOW FR 007398129 LPO | OM P.O. R658662803 POST CARBON READER | P267 | Q | IBCOE 6NP8X 9780970950062 | | 44.0 | | 13. |
| | 1 | | RETAIL 24.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519079506 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 L METER DATE 04/06/2020 | BS 6NP8X | | | 13. |
| | | | : Julia Fisher 552 N SKYLINE DR SEVEN HILLS OH 44131 | | | | | | | |
| 1 | | | OM P.O. R672483700 INTO THE WOODS | 0008 | Q | IBCOE 6NP82 9781468310948 | | 44.0 | 10.61 | 10. |
| Ī | 1 | | RETAIL 18.95 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519079513 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 I METER DATE 04/06/2020 | BS 6NP82 | | | 10. |
| | | | : Caren Johnson 3715 81st Street, Apt 2B JACKSON HEIGHTS NY 11372 OM P.O. R706212932 | | | IBCOE 6NP9L | C173N ORD | ידת: | 04/05/20 | |
| 1 | | 050656912 LPO | | 0661 | R | 9781982115500 | | 44.0 | 14.56 | 14. |
| Ī | 1 | | RETAIL 26.00 AVG DISC CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519079582 | 44.0% Y #CTNS | | SUBTOTAL 1 WT 0 I METER DATE 04/06/2020 | BS 6NP9L | | | 14. |
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IF PREPAID, PLEASE DISREGARD

| IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT | OE# | |
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| INVOICE DATE | INVOICE # | |
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ACCOUNT #

FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| MO. | DAY | YEAR | BATCH |
|-----|-----|------|---|
| 04 | 06 | 2020 | 346 |
| | | | MO. DAY YEAR 04 06 2020 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 544 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| ~ - | NTITY | T/C | TITLE | | | | UNIT | % | UNIT PRICE | EXTENSION |
| | SHIPPED | AUTHOR | | | | | PRICE | DISC | (AFIER DISC) | |
| | FOR DE | LIVERY TO | : Carol Koskelowski 624 High Street | | | | | | | |
| | | | MEDFORD MA 02155 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R708375662 | | | IBCOE 6NP9M | C160H ORD | DT: | 04/05/20 | |
| 1 | | 055811439 | | н812 | R | | | | , , , , , | 11.19 |
| | | LPO | | | | | 6NP9M LN | | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 19.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 11.19 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 1700 0 1 | DG CATDOM | | | |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6NP9M | | | |
| | | | 9241996900535519079599 | | | 04/06/2020 | | | | |
| | | | 2241220200333312072322 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Stacey Petzold | | | | | | | |
| | | | 35 N Salem Road | | | | | | | |
| | | | RIDGEFIELD CT 06877 | | | | | | | |
| | | | OM P.O. R712365093 | | | IBCOE 6NP9P | | | 04/05/20 | |
| 1 | 1 | | 1 FLEW OVER THE CUCKOOS NEST | 4159 | P | 9780451163967 | | 44.0 | 5.59 | 5.59 |
| | | LPO | | | | | 6NP9P LN | 0001 | | |
| | 1 | | RETAIL 9.99 AVG DISC | 44 በջ | | SUBTOTAL | | | | 5.59 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | 3.37 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6NP9P | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519079605 | | | 04/06/2020 | | | | |
| | | | | | | | | | | |
| | FOR DE | LIVERY TO | | | | | | | | |
| | | | 380 Mount Prospect Ave Apt 15 NEWARK NJ 07104 | Ľ | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R727857468 | | | IBCOE 6NP9T | C1820 ORD | DT: | 04/05/20 | |
| 1 | | 050432472 | | 0394 | R | 9780062877062 | 25.99 | | | 14.55 |
| _ | _ | LPO | SELINGUOD TETOMEDE | 0071 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 6NP9T LN | | | 21,00 |
| | | | | | | | | | | |
| | 1 | | RETAIL 25.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.55 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6NP9T | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519079629 | | | 04/06/2020 | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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| INVOICE DATE INVOICE # | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 545 | 6 |

DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUA: ORDERED | NTITY SHIPPED | T/C AUTHOR | TITLE | WE 11 | | TI.50 BERVIC | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| OKDEKED | | LIVERY TO | : Julie Hall | | | | | | | |
| | FOR DE | LIVERI IO | 189 Jason St | | | | | | | |
| | | | ARLINGTON MA 02476 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R735699524 | | | IBCOE 6NP92 | C160P ORD | DT: | 04/05/20 | |
| 1 | | | LEVEL 13 | 4170 | R | 9781338286205 | . ~ . | | 9.51 | 9.51 |
| _ | * | LPO | BEVEE 19 | 11,0 | 1 | 9701330200203 | 6NP92 LN | | 7.31 | 7.31 |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.51 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6NP92 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519079643 | | | 04/06/2020 | | | | |
| | EOB DE | T.TVFPV TO | : Susan Kum | | | | | | | |
| | LOK DE | TIVEKI 10 | 53 Fraser Street | | | | | | | |
| | | | STATEN ISLAND NY 10314 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R745647824 | | | IBCOE 6NP94 | C15G0 ORD | DT: | 04/05/20 | |
| 1 | | | CARDS AGAINST ANXIETY (GUIDEBO | 0008 | R | 9781419743757 | 18.99 | 44.0 | 10.63 | 10.63 |
| | | LPO | | | | | 6NP94 LN | 0003 | | |
| 1 | 1 | | EXPANSE BOXED SET LEVIATHAN 3V | 0517 | Q | 9780316311298 | | | 22.39 | 22.39 |
| | | LPO | | | | | 6NP94 LN | | | |
| 1 | 1 | 039533772 LPO | PILLOW THOUGHTS | H283 | Q | 9781449489755 | 16.99 6NP94 LN | | 9.51 | 9.51 |
| 1 | 1 | 039533774 | ROAD BETWEEN | H283 | 0 | 9781449490331 | | | 9.51 | 9.51 |
| | | LPO | | | ~ | | 6NP94 LN | 0004 | | |
| 1 | 1 | 046688435 | YOUR LINUX TOOLBOX | F120 | Q | 9781593279776 | 29.95 | 44.0 | 16.77 | 16.77 |
| | | LPO | | | | | 6NP94 LN | 0002 | | |
| | _ | | | | | | | | | |
| | 5 | | RETAIL 122.91 AVG DISC | 44.0% | | SUBTOTAL | | | | 68.81 |
| | | | CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 | r #CTNS | | 1 WT 0 L | BS 6NP94 | | | |
| | | | TRACKING # | #CIN2 | | METER DATE | BS ONP94 | | | |
| | | | 9205590100039407372282 | | | 04/06/2020 | | | | |
| | | | 9203390100039407372202 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Nicole Shintani | | | | | | | |
| | - 31. 33 | | 2121 Douglas street | | | | | | | |
| | | | Westbrook Tower 204 | | | | | | | |
| | | | OMAHA NE 68102 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R748842629 | | | IBCOE 6NP97 | C157S ORD | DT: | 04/05/20 | |
| 1 | 1 | 048478732 | ON FIRE | 1066 | R | 9781982129910 | 27.00 | 44.0 | 15.12 | 15.12 |
| | | LPO | | | | | 6NP97 LN | 0001 | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616 FED-ID

30384-7616 ATLANTA, GA (800) 937-8200

ORDER ENTRY ACCOUNT PAGE TAX C59KHQEL 20W0498 546 6

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MO. DAY YEAR

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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUAN | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| | 1 | | RETAIL 27.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15. |
| _ | | | SHIP DATE 04/06 # | #CTNS | | | BS 6NP97 | | | |
| | | | TRACKING # 9241996900535519079667 | | | METER DATE 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Conor Lobenherz 13045 Clinton Rd CLINTON MI 49236 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R795664334 | | | IBCOE 6NOCR | C19BU ORD | DT: | 04/05/20 | |
| 1 | | | BONE #9 CROWN OF HORNS (BONE | 4170 | Q | 9780439706322 | | 44.0 | 7.27 | 7. |
| L | 1 | 001209598 LPO | BONE V07 GHOST CIRCLES (BONE # | 4170 | Q | 9780439706346 | 12.99 6NQCR LN | | | 7. |
| | 1 | 001916691 LPO | BONE V08 TREAS HUNTERS (BONE # | 4170 | Q | 9780439706339 | 12.99 6NQCR LN | | | 7. |
| | 1 | 017591453 LPO | KNOWLEDGE ENCY (UPDATED & ENLA | 1411 | R | 9781465414175 | 29.99 6NQCR LN | | | 16. |
| | | LPO | LIFE THE 1ST 4 BILLION YEARS | | | 9781536204209 | 6NQCR LN | 0001 | | 13. |
| - | 1 | 048413028 LPO | SPEED OF STARLIGHT | 0884 | R | 9781536208559 | 24.99 6NQCR LN | | | 13. |
| | 6 | | RETAIL 118.94 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 66. |
| | | | | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6NQCR | | | |
| | FOR DE | LIVERY TO | : Barry Thomas 538 Russell Ave. GAITHERSBURG MD 20877 | | | | | | | |
| Т | ITEMS | BELOW FR | OM P.O. R800821195 | | | IBCOE 6NQCZ | C16S1 ORD | DT: | 04/05/20 | |
| L | 1 | 002536479 LPO | SHADOW DIVERS | 0676 | Q | 9780375760983 | 18.00 6NQCZ LN | | 10.08 | 10. |
| I | 1 | | RETAIL 18.00 AVG DISC | 44.0% V | | SUBTOTAL | | | | 10. |
| | | | SHIP DATE 04/06 # TRACKING # 9241996900535519079711 | #CTNS | | 1 WT 0 L METER DATE 04/06/2020 | BS 6NQCZ | | | |
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IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| 44711568 | 04 | 06 | 2020 | 346 | BK |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

CD0.60

| | | | | | | NET 30 INVOIC Y 1.5% SERVIC | | го ра | ST DUE IN | VOICES |
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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | ,,,,, | | 1,00 5211,10 | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | | TIVERY TO | : Melissa Gastorf | | | | | | | |
| | I OIC DI | DIVERT TO | 2203 Green Country Lane | | | | | | | |
| | | | VINITA OK 74301 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R802802230 | | | IBCOE 6NQC0 | C15IA ORD | DT: | 04/05/20 | |
| 1 | 1 | 034248789 | TRADITIONALLY FERMENTED FOODS | D525 | Q | 9781624143304 | | | 12.87 | 12.87 |
| | | LPO | | | | | 6NQC0 LN | 0001 | | |
| | 1 | | RETAIL 22.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 12.87 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6NQC0 | | | |
| | | | TRACKING # 9241996900535519079728 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241990900535519079726 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Jasmine McGarr | | | | | | | |
| | | | 2035 Gray?s Peak Dr. | | | | | | | |
| | | | #202 | | | | | | | |
| | THEMO | DELOW ED | LOVELAND CO 80538 OM P.O. R815557602 | | | TROOP (NOO2 | 01 F V 7 O D D | DE. | 04/05/20 | |
| 1 | | 040710532 | | E997 | 0 | IBCOE 6NQC3 9781250192561 | | | 9.51 | 9.51 |
| | | LPO | CHASS MOM | ייכנים | Q | 7701230172301 | 6NOC3 LN | | J.JI | J.J ₁ |
| | | | | | | | | | | |
| | 1 | | RETAIL 16.99 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 9.51 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6NQC3 | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519079759 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Ira Gert | | | | | | | |
| | | | 1398 Noe st | | | | | | | |
| | | | Apt 4 | | | | | | | |
| | | | SAN FRANCISCO CA 94131 | | | | | | | |
| - | | | OM P.O. R818142378 | 41.50 | | IBCOE 6NQC6 | | | 04/05/20 | 4 45 |
| 1 | 1 | | GERONIMO STILTON #44 GIANT DIA | 4170 | Q | 9780545103763 | | | 4.47 | 4.47 |
| | | LPO | | | | | 6NQC6 LN | 0001 | | |
| | 1 | | RETAIL 7.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 4.47 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| | | BATCH | YEAR | DAY | MO. | INVOICE |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| ORDERED | | | : Susan Wiget | | | | 11(102 | 2100 | | |
| | FOR DE | DIVERT TO | 1656 Mckinley Ct | | | | | | | |
| | | | EUGENE OR 97402 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R822068779 | | | IBCOE 6NOC7 | C1609 ORD | DT: | 04/05/20 | |
| 1 | | 047871511 | | 0684 | R | 9780399580437 | | | 9.51 | 9.51 |
| | | LPO | | | | | 6NQC7 LN | 0001 | | |
| | | | | | | | - | | | |
| | 1 | | RETAIL 16.99 AVG DISC | 44.0% | | SUBTOTAL | | | | 9.51 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | 1 0 - | | | | |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6NQC7 | | | |
| | | | TRACKING # 9241996900535519079773 | | | METER DATE 04/06/2020 | | | | |
| | | | 9241990900333319079173 | | | 04/00/2020 | | | | |
| | FOR DE | LIVERY TO | : Joshua Byron | | | | | | | |
| | | | 934 Myrtle Ave, Apt 23 | | | | | | | |
| | | | BROOKLYN NY 11206 | | | | | | | |
| | | | OM P.O. R864760985 | | | IBCOE 6NQD1 | | | 04/05/20 | |
| 1 | 1 | | LITTLE HILL | P432 | Q | 9780872868052 | | | 8.93 | 8.93 |
| | | LPO | | | | | 6NQD1 LN | 0001 | | |
| | 1 | | RETAIL 15.95 AVG DISC | 44 N& | | SUBTOTAL | | | | 8.93 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | DODIOTAL | | | | 0.73 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6NOD1 | | | |
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| | EOD DE | T T1/ED1/ EO | · Transis Obj | | | | | | | |
| | FOR DE | LIVERY TO | : Kevin Ohi 96 School Street | | | | | | | |
| | | | Apt 4 | | | | | | | |
| | | | WILLIAMSTOWN MA 01267 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R870788513 | | | IBCOE 6NQD5 | C195G ORD | DT: | 04/05/20 | |
| 1 | 1 | 020209912 | DREAM SONGS | 0313 | Q | 9780374534554 | 19.00 | 44.0 | 10.64 | 10.64 |
| | | LPO | | | | | 6NQD5 LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 19.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.64 |
| | | | CHAMBER VIA USPS ECON W DC | Υ | | 1 0 - | | | | |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE OE# PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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| C59KHQEL | 20W0498 | 549 | 6 |

DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| QUA | NTITY SHIPPED | T/C AUTHOR | TITLE | WE 11 | | I I I I I I I I I I I I I I I I I I I | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| OKDEKED | | LIVERY TO | : Todd Gabriel | | | | | | | |
| | FOR DE | LIVERI IO | 24 Foxcroft Run | | | | | | | |
| | | | AVON CT 06001 | | | | | | | |
| | TTEMS | BELOW ED | OM P.O. R873184552 | | | IBCOE 6NOD8 | C186T OPD | DT: | 04/05/20 | |
| 1 | | 004981244 | | D550 | \cap | 9781592858491 | | | 8.37 | 8.37 |
| | _ | LPO | GIFTS OF THE EXPECTION | D330 | Q | 7701372030471 | 6NQD8 LN | | 0.57 | 0.37 |
| | 1 | | RETAIL 14.95 AVG DISC | 11 Nº | | SUBTOTAL | | | | 8.37 |
| | | | CHAMBER VIA USPS ECON W DC | v | | SUBTUTAL | | | | 0.37 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6NOD8 | | | |
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| | | | 9241996900535519079858 | | | 04/06/2020 | | | | |
| | | | 71177070000000000 | | | 01,00,2020 | | | | |
| | FOR DE | LIVERY TO | : Patty Dana | | | | | | | |
| | | | 168 6th St E | | | | | | | |
| | | | Unit 3506 | | | | | | | |
| | | | SAINT PAUL MN 55101-1971 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R908170367 | | | IBCOE 6NQF3 | | | 04/05/20 | |
| 1 | 1 | | ART OF RAISING A PUPPY REV/E 2 | 0517 | R | 9780316083270 | | | 15.68 | 15.68 |
| | | LPO | | | | | 6NQF3 LN | 0001 | | |
| | | | | | | | | | | |
| | 1 | | RETAIL 28.00 AVG DISC CHAMBER VIA USPS ECON W DC | 44.0% Y | | SUBTOTAL | | | | 15.68 |
| | | | SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6NQF3 | | | |
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| | | | 9241996900535519079964 | | | 04/06/2020 | | | | |
| | | T TYPEDY MO | · Danid Timona | | | | | | | |
| | FOR DE | LIVEKY 10 | : David Jimenez 1635 Beechwood Blvd | | | | | | | |
| | | | PITTSBURGH PA 15217 | | | | | | | |
| | ттгмс | DEIOM ED | OM P.O. R921292638 | | | IBCOE 6NOF8 | C15CC OPD | DT. | 04/05/20 | |
| 1 | | | DIARY OF A COUNTRY PRIEST CARR | ⊡ 1∩1 | | | | | - , , - | 8.95 |
| | | LPO | DIAKI OF A COUNTRI FRIESI CARR | LIOI | Q | 700700709010 | 6NQF8 LN | | 0.93 | 0.93 |
| 1 | 1 | _ | DOSTOEVSKY REV/E | D070 | | 9780691155999 | | | 18.20 | 18.20 |
| 1 | | | DOSTOEVSKI REV/E | PU/0 | Q | 9 / 00091133999 | | | 10.20 | 10.20 |
| | | LPO | | | | | 6NQF8 LN | 0002 | | |
| | 2 | | RETAIL 48.49 AVG DISC | 11 00 | | CIIDTOTAT | | | | 27.15 |
| | 2 | | RETAIL 48.49 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL | | | SUBTOTAL | | | | 27.15 |
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| | | | SHIP DATE 04/06 | #CTNS | | 1 WT 0 L | BS 6NQF8 | | | |
| | | | 9205590100039407372541 | | | 04/06/2020 | | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

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| REPERCED | | LIVERY TO | anand pai | | | | | | | |
| | T OIL DI | DIVERT 10 | 872 shotwell st | | | | | | | |
| | | | SAN FRANCISCO CA 94110 | | | | | | | |
| | ITEMS | BELOW FR | OM P.O. R923122384 | | | IBCOE 6NOGF | C17SP ORD | DT: | 04/05/20 | |
| 1 | 1 | 033716929 LPO | DETECTIVE GORDON A CASE IN ANY | 6531 | R | 9781776571086 | 16.99 6NQGF LN | | 9.51 | 9.5 |
| 1 | 1 | 027327610 LPO | DETECTIVE GORDON A COMPLICATED | 6531 | R | 9781776570591 | 16.99 6NQGF LN | | 9.51 | 9.5 |
| 1 | 1 | 020882163 LPO | | | | 9781927271490 | 6NQGF LN | 0001 | 9.51 | 9.5 |
| 1 | 1 | 029671371 LPO | | | ~ | 9780143128755 | 6NQGF LN | 0006 | 8.96 | 8.9 |
| 2 | | 016541360 LPO | | 0422 | ~ | 9780805097931 | 30.00 6NQGF LN | 0008 | 16.80 | 33.6 |
| 1 | 1 | 044434523 LPO | | 4164 | ~ | 9780525522768 | 6NQGF LN | 0007 | 8.40 | 8.4 |
| 1 | 1 | LPO | MIRROR & THE LIGHT YELLOW HOUSE | 0422 | | 9780805096606 9780802125088 | 6NQGF LN | 0004 | 16.80 | 16.8 |
| | 1 | LPO | TELLOW HOUSE | P163 | R | 9/80802125088 | 26.00 6NQGF LN | | 14.50 | 14.5 |
| | 9 | | RETAIL 197.97 AVG DISC CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 | | | SUBTOTAL 1 WT 0 L | BS 6NQGF | | | 110.8 |
| | | | TRACKING # 9205590100039407372190 | #CIND | | METER DATE 04/06/2020 | D2 ONGGI. | | | |
| | FOR DE | LIVERY TO | : Sam Passow 296 Central Ave ENGLEWOOD NJ 07631 | | | | | | | |
| | TTEMS | BELOW FR | OM P.O. R929993612 | | | IBCOE 6NOGJ | C18HE ORD | DT: | 04/05/20 | |
| 1 | | | AFTERLIFE | 3833 | R | 9781643750255 | | 44.0 | 14.53 | 14.5 |
| | 1 | | | 44.0% | | SUBTOTAL | | | | 14.5 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # | r #CTNS | | 1 WT 0 L | BS 6NQGJ | | | |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

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BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| ~ | TITY SHIPPED | T/C AUTHOR | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION |
| - | | LIVERY TO | : Kaitlyn Greenidge | | | | | | | |
| | | | 40 Glen Street | | | | | | | |
| | TTEMO | DELOM ED | WESTBOROUGH MA 01581 OM P.O. R951386149 | | | IBCOE 6NOG0 | C1704 OPD | רשים | 04/05/20 | |
| 1 | | 000059235 | | 0249 | | 9780679724698 | | | -, -,, | 8.9 |
| | | LPO | | 0219 | ~ | 7,000,7721070 | 6NQG0 LN | | | 0.3 |
| | 1 | | RETAIL 15.95 AVG DISC | 44.0% | | SUBTOTAL | | | | 8.9 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 T | BS 6NOG0 | | | |
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| | | | 9241996900535519080090 | | | 04/06/2020 | | | | |
| I | FOR DE | LIVERY TO | : Julie Holland Mortimer | | | | | | | |
| | | | 81 Old Concord Road BELMONT MA 02478-1508 | | | | | | | |
| | ттемс | BELOW ER | OM P.O. R994775193 | | | IBCOE 6NQHS | C19E4 ORD | DT: | 04/05/20 | |
| 1 | | 051099328 | | 0676 | R | 9780812993752 | | | . , , | 15.1 |
| | | LPO | | | | | 6NQHS LN | | | |
| 1 | 1 | 018869175 LPO | BOYS IN THE BOAT | 4164 | Q | 9780143125471 | 18.00 6NOHS LN | | | 10.0 |
| 1 | 1 | | FROM THE MIXED-UP FILES OF MRS | 1050 | 0 | 9780689711817 | | 44.0 | | 5.0 |
| | | LPO | | | ~ | | 6NQHS LN | 0005 | | |
| 1 | 1 | 044886227 LPO | HAPPINESS | P163 | Q | 9780802129185 | 16.00 6NOHS LN | | | 8.9 |
| 1 | 1 | | HOUSE IN THE CERULEAN SEA | E998 | R | 9781250217288 | | | | 15.1 |
| | _ | LPO | | | | , | 6NQHS LN | | 10111 | 2012 |
| | 5 | | RETAIL 96.98 AVG DISC | 44.0% | | SUBTOTAL | | | | 54.3 |
| | | | CHAMBER VIA USPS-PRIORITY MAII | | | | | | | |
| | | | SHIP DATE 04/06 #005301570 | #CTNS | | | BS 6NQHS | | | |
| | | | TRACKING # 9205590100039407372299 | | | METER DATE 04/06/2020 | | | | |
| | | | 9205390100039407372299 | | | 04/00/2020 | | | | |
| I | OR DE | LIVERY TO | : Sarah Thomas | | | | | | | |
| | | | 4129 South Meadows Rd Apt 214 | 1 | | | | | | |
| | | | SANTA FE NM 87507 | | | | | | | |
| 7 | | | OM P.O. R998043374 | | | IBCOE 6NQHZ | | | | C 1 |
| 1 | Τ. | U42628874 LPO | THERES SOMEONE INSIDE YOUR HOL | 0883 | Q | 9/80142424988 | 10.99 6NOHZ LN | | 6.15 | 6.1 |
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FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

30384-7616 ATLANTA, GA (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH | |
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DUNS 12-157-3724

20W0498 SOLD TO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

002 20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794 NEW YORK NY

10001-7504

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| | NTITY | T/C | TITLE | WE A | PPL | Y 1.5% SERVIC | UNIT | % | UNIT PRICE | EXTENSION |
| ORDERED | SHIPPED 1 | AUTHOR | RETAIL 10.99 AVG DISC | 44.0% | | SUBTOTAL | PRICE | DISC | (AFIER DISC) | 6.15 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | SOBIOTAL | | | | 0.13 |
| | | | SHIP DATE 04/06 # | #CTNS | | | BS 6NQHZ | | | |
| | | | TRACKING # | | | METER DATE | | | | |
| | | | 9241996900535519080151 | | | 04/06/2020 | | | | |
| | FOR DE | LIVERY TO | : Zach Borst | | | | | | | |
| | | | 5813 Yearling St. | | | | | | | |
| | TTEMS | BELOW FR | LAKEWOOD CA 90713 OM P.O. R255685906 | | | IBCOE 28T6G | C1K1E ORD | DT: | 04/03/20 | |
| 1 | | 026485542 | MASTER & MARGARITA | C824 | Q | 9780143108276 | 18.00 | 44.0 | ,, | 10.08 |
| | | LPO | | | | | 6NRGS LN | 0001 | | |
| | 1 | | RETAIL 18.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 10.08 |
| | | | CHAMBER VIA USPS ECON W DC | Y | | | | | | 20.00 |
| | | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L METER DATE | BS 6NRGS | | | |
| | | | 9241996900535519082438 | | | 04/06/2020 | | | | |
| | | | | | | 01,00,2020 | | | | |
| | FOR DE | LIVERY TO | : Tracy Earls | | | | | | | |
| | | | 10720 south Joplin Ave TULSA OK 74137 | | | | | | | |
| | | | OM P.O. R389874268 | | | IBCOE 4LH20 | | | 03/21/20 | |
| 1 | 1 | 044545650 LPO | WHERE REASONS END | 0676 | R | 9781984817372 | 25.00 6NRGW LN | | 14.00 | 14.00 |
| | | ПЪО | | | | | ONKGW LIN | 0001 | | |
| | 1 | | RETAIL 25.00 AVG DISC | 44.0% | | SUBTOTAL | | | | 14.00 |
| | | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | Y #CTNS | | 1 WT 0 L | BS 6NRGW | | | |
| | | | TRACKING # | #CINS | | METER DATE | BS GINKGW | | | |
| | | | 9241996900535519082452 | | | 04/06/2020 | | | | |
| | EOD DE | | . Classiant and Manifest | | | | | | | |
| | FOR DE | LIVERY TO | : Christopher Mackey 2008 East 11th Street | | | | | | | |
| | | | AUSTIN TX 78702 | | | | | | | |
| | | | OM P.O. R420609604 | | | IBCOE 55LJ5 | | | 03/31/20 | |
| 1 | 1 | 026485542 LPO | MASTER & MARGARITA | C824 | Q | 9780143108276 | 18.00 6NRG0 LN | | 10.08 | 10.08 |
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IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

| ACCOUNT # | |
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| INVOICE DATE | INVOICE # | |
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| | INVOICE # | |



FED-ID INGRAM BOOK COMPANY 62-1632373 P. O. BOX 277616

ATLANTA, GA 30384-7616 (800) 937-8200

| INVOICE | MO. | DAY | YEAR | BATCH |
|----------|-----|-----|------|-------|
| 44711568 | 04 | 06 | 2020 | 346 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
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DUNS 12-157-3724

20W0498 SOLDTO BOOKSHOP LLC 1140 BROADWAY STE 704 NEW YORK NY 001IQN

10001-7504

20W0650-20W0650 SHIP TO

BOOKSHOP LLC 1140 BROADWAY STE 794

10001-7504 NEW YORK NY

CD1.00

 BK

| | | | | TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES | | | | | | |
|-----------------------|----------|--|----------|--|------------------------------|---------------|-----------|----------------------------|-----------|--|
| QUANTITY ERED SHIP | | TITLE | | | | UNIT PRICE | % DISC | UNIT PRICE (AFTER DISC) | EXTENSION | |
| | 1 | RETAIL 18.00 AVG DIS CHAMBER VIA USPS ECON W DC | SC 44.0% | | SUBTOTAL | | | | 10. | |
| | | SHIP DATE 04/06 # TRACKING # | #CTNS | | 1 WT 0 L | BS 6NRG0 | | | | |
| | | 9241996900535519082469 | | | 04/06/2020 | | | | | |
| FOR | DELIVERY | TO: Ralph Churchill | | | | | | | | |
| | | 1423 S Gary Ave TULSA OK 74104 | | | | | | | | |
| 1 111 | | FROM P.O. R792010159 50 WHERE REASONS END 0 | 0676 | R | IBCOE 5UP5J 9781984817372 | | 44.0 | 14.00 | 14. | |
| | 1 | RETAIL 25.00 AVG DIS | SC 44.0% | | SUBTOTAL | | | | 14. | |
| | | CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # | #CTNS | | 1 WT 0 L | BS 6NRHG | | | | |
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| | | | | | ** TOTAL ** | | | | 25695.10 | |

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE

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OE#

59KHQ

INGRAM BOOK COMPANY P. O. BOX 277616 ATLANTA, GA (800) 937-8200

30384-7616

INVOICE DATE

04/06/2020

ACCOUNT #

20W0498

INVOICE #

44711568

AMOUNT DUE

25,695.10