

RECEIVED

2024 JUL -9 AM 11: 36

CLERK  
U.S. BANKRUPTCY COURT  
DISTRICT OF DELAWARE

Fill in this information to identify the case:

Debtor 1 DELTA APPAREL


Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: \_\_\_\_\_ District of DELAWARE

Case number 24-11469

Filed: USBC - District of Delaware  
Salt Life Beverage, LLC, Et al (CLM)  
24-11468 (LSS)

**SAL**



0000000004

12/15

Official Form 410  
**Proof of Claim**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor? CDW  
Name of the current creditor (the person or entity to be paid for this claim)  
Other names the creditor used with the debtor \_\_\_\_\_

2. Has this claim been acquired from someone else?  
 No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<p>Where should notices to the creditor be sent?</p> <p><u>CDW / Attn: Manny Velazquez</u></p> <p>Name _____</p> <p><u>200 N. Milwaukee Ave</u></p> <p>Number Street _____</p> <p><u>Vernon Hills IL 60061</u></p> <p>City State ZIP Code _____</p> <p>Contact phone <u>847-968-0084</u></p> <p>Contact email <u>manny.velazquez@cdw.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>Name _____</p> <p>Number Street _____</p> <p>City State ZIP Code _____</p> <p>Contact phone _____</p> <p>Contact email _____</p>
--	--

Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
\_\_\_\_\_

4. Does this claim amend one already filed?  
 No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?  
 No  
 Yes. Who made the earlier filing? \_\_\_\_\_

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

Account# 39366568

7. How much is the claim? \$ 23,978.14 Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.

Nature of property:  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_

Basis for perfection: \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ \_\_\_\_\_  
Amount of the claim that is secured: \$ \_\_\_\_\_  
Amount of the claim that is unsecured: \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_

Annual Interest Rate (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ \_\_\_\_\_

Up to \$2,775\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

Wages, salaries, or commissions (up to \$12,475\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/03/2024  
MM / DD / YYYY

  
Signature

Print the name of the person who is completing and signing this claim:

Name Manny Velazquez  
First name Middle name Last name

Title AR- Recovery Consultants

Company CDW, LLC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 200 N Milwaukee Ave

Number Street Vernon Hills, IL 60061

City State ZIP Code 847-968-0084 IL 60061

Contact phone Email 847-968-0084 manny.velazquez@cdw.com

Transaction Type	Invoice #	Invoice Date	Due Date Cal	Total Due	Past Due	Customer PO
Invoice (IN)	QT73673	4/18/2024	04/18/2024	\$115.35	\$115.35	SLK-UPS FOR JUPITER
Invoice (IN)	PL58803	2/6/2024	02/06/2024	\$1,357.64	\$1,357.64	SLK - INFHD-14639
Invoice (IN)	PL13123	2/5/2024	02/05/2024	\$353.48	\$353.48	IT SUPPLIES
Invoice (IN)	PJ38091	1/31/2024	01/31/2024	\$301.36	\$301.36	INFHD-14631 BRIAN PERZ
Invoice (IN)	PJ43462	1/31/2024	01/31/2024	\$1,053.51	\$1,053.51	INFHD-14672 ARASAY DIAZ
Invoice (IN)	PF67274	1/24/2024	01/24/2024	\$419.91	\$419.91	SLK JAX PRINTER
Invoice (IN)	PF19106	1/23/2024	01/23/2024	\$1,413.61	\$1,413.61	UPS FOR HIALEAH DC
Invoice (IN)	PD69808	1/22/2024	01/22/2024	\$388.65	\$388.65	INFHD-14631 BRIAN PERZ
Invoice (IN)	PD74456	1/22/2024	01/22/2024	\$1,533.72	\$1,533.72	INFHD-14631 BRIAN PERZ
Invoice (IN)	PD45017	1/19/2024	01/19/2024	\$523.87	\$523.87	HR IPAD 20240117
Invoice (IN)	PC59217	1/18/2024	01/18/2024	\$76.28	\$76.28	KAREN WADLEY
Invoice (IN)	PC63451	1/18/2024	01/18/2024	\$3,138.55	\$3,138.55	CBT AND TLP TABLETS
Invoice (IN)	PC93707	1/18/2024	01/18/2024	\$1,418.74	\$1,418.74	HR IPAD 20240117
Invoice (IN)	PB71879	1/16/2024	01/16/2024	\$37.60	\$37.60	KAREN WADLEY
Invoice (IN)	PB25670	1/15/2024	01/15/2024	\$1,694.94	\$1,694.94	INFHD-14591 RUDY BLUME
Invoice (IN)	PB34097	1/15/2024	01/15/2024	\$1,121.24	\$1,121.24	SYNOLOGY FOR COLUMBUS
Invoice (IN)	PB08187	1/13/2024	01/13/2024	\$104.48	\$104.48	SYNOLOGY FOR COLUMBUS
Invoice (IN)	PB02520	1/12/2024	01/12/2024	\$1,665.50	\$1,665.50	SYNOLOGY FOR COLUMBUS
Invoice (IN)	NW95506	1/8/2024	01/08/2024	\$1,442.25	\$1,442.25	MARKETING LAPTOPS
Invoice (IN)	NV97095	1/4/2024	01/04/2024	\$301.09	\$301.09	SLK - PLANNING NIKKI RIFFLE
Invoice (IN)	NW05569	1/4/2024	01/04/2024	\$56.03	\$56.03	SLK - KEYBOARD CSR ALISHA
Invoice (IN)	NV02887	1/2/2024	01/02/2024	\$1,582.51	\$1,582.51	SLK LAPTOP FOR SM WILLIAMSBURG
Invoice (IN)	NT34608	12/28/2023	12/28/2023	\$125.95	\$125.95	IT SUPPLIES
Invoice (IN)	NT05332	12/27/2023	12/27/2023	\$178.34	\$178.34	INFHD-14443
Invoice (IN)	NQ97472	12/19/2023	12/19/2023	\$593.23	\$593.23	TREVOR RUSH DOCKS
Invoice (IN)	NF66412	11/21/2023	11/21/2023	\$2,687.23	\$2,687.23	BARTENDER2023
Credit (CR)	MZ84951	11/9/2023	11/09/2023	(\$58.09)	(\$58.09)	RMA 010779375 A INFHD-14085
Invoice (IN)	MV06079	10/31/2023	10/31/2023	\$351.17	\$351.17	LISA SHAW AND DANIEL CALLAHAN
<b>Total</b>				<b>\$23,978.14</b>	<b>\$23,978.14</b>	



\*\*\*ORIGINAL COPY\*\*\*

Tax Identification  
36-4530079

CDW.com | 800.800.4239

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
QT73673	3936658	4-18-24

**S  
O  
L  
D  
T  
O**  
DELTA APPAREL  
2750 PREMIERE PKWY STE 100  
ACCTS PAYABLE  
DULUTH, GA 30097-8914  
6787756900

**S  
H  
I  
P  
T  
O**  
SALT LIFE  
128 BREAKWATER CT  
ATTN:ALAN LANE  
JUPITER, FL 33477-5048  
SLK-UPS FOR JUPITER  
YOUR P.O.#

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
WILLIAM WOLA	4-17-24	4-18-24		UPS Ground	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	2521885	APC BACK-UPS 650VA BOUTLET 120V MFG#: BE650G1 SERIAL#: S582341T76616	92.14	92.14
				Subtotal:	92.14
				Freight:	16.76
				Sales Tax:	6.45

PLEASE REMIT TO:  
CDW DIRECT,LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL US Currency 115.35

EXPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE. IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL

## WE GET YOUR CHALLENGES.

At CDW, we get what it takes to turn complex problems into solutions that fit our customers' needs and budgets.  
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Tax Identification  
36-4530079

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PL58803	3936658	2-06-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** SALT LIFE  
**H** 1147 6TH AVE  
**I** ATTN:ALAN LANE  
**P** COLUMBUS, GA 31901  
**T**  
**O** YOUR P.O.# SLK - INFHD-14639

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	2-06-24	2-06-24		UPS Ground ( 2- 3	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	7409587	LVO P3 I7-13700T 512/16 W11P MFG#: 30H00013US SERIAL#: 1S30H00013USMJ0LBWC1 Cost Center: REPLACEMENT PC FOR COLUMBUS RETAIL	1224.13	1224.13
				Subtotal:	1224.13
				Freight:	21.41
				Sales Tax:	112.10

PLEASE REMIT TO:  
 CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

<b>INVOICE TOTAL</b>	<b>US Currency</b> 1357.64
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Tax Identification  
36-4530079

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PL13123	3936658	2-05-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** DELTA APPAREL  
**H** 2750 PREMIERE PKWY, #100  
**I** ATTN:RANDY BISHOP  
**P** DULUTH, GA 30097  
**T**  
**O** YOUR P.O.# IT SUPPLIES

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	2-05-24	2-05-24		UPS Next Day Air	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
5	5	2113710	LOGI WRLS M510 MOU MFG#: 910-001822	29.09	145.45
5	5	2380935	LOGI WRLS K270 KB MFG#: 920-003051 SPECIAL INSTRUCTIONS: Beginning of customer text: GL Code: 70760-775-10-0000 Mice and keyboards End of customer text. Cost Center: 70760-775-10-0000	21.33	106.65
				Subtotal:	252.10
				Freight:	75.96
				Sales Tax:	25.42

PLEASE REMIT TO:  
 CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

<b>INVOICE TOTAL</b>	<b>US Currency 353.48</b>
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Tax Identification  
36-4530079

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PJ38091	3936658	1-31-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** BRIAN PERZ  
**H** 7775 W BUCKEYE RD  
**I** STE 400  
**P** PHOENIX, AZ 85043-4220  
**T**  
**O** YOUR P.O.# INFHD-14631 BRIAN PERZ

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-31-24	1-31-24		FEDEX Ground	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	6857590	LVO UNIVERSAL USB-C SMART DOCK MFG#: 40B20135US SERIAL#: 1S40B20135USZWV00WSE	261.89	261.89
				Subtotal:	261.89
				Freight:	16.95
				Sales Tax:	22.52

PLEASE REMIT TO:  
 CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL	➔	US Currency 301.36
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EXPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE. IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL.

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Tax Identification  
36-4530079

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PJ43462	3936658	1-31-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** DELTA APPAREL  
**H** 2750 PREMIERE PKWY, #100  
**I** ATTN:RICHARD GOODING  
**P** DULUTH, GA 30097  
**T** YOUR P.O.# INFHD-14672 ARASAY DIAZ  
**O**

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-31-24	1-31-24		UPS Ground ( 2- 3	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	7471168	LVO E14 G5 I5-1335U 256/16 W11P MFG#: 21JK0084US	746.89	746.89
1	1	6536318	SERIAL#: 1S21JK0084USPF4MFODK LVO UNIVERSAL USB-C DOCK MFG#: 40AY0090US SERIAL#: 1S40AY0090USZVV0KHKS Cost Center: DTG2GO	211.45	211.45
				Subtotal:	958.34
				Freight:	19.39
				Sales Tax:	75.78

PLEASE REMIT TO:  
 CDW DIRECT,LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL	➔	US Currency 1053.51
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EXPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE. IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL.

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Tax Identification  
36-4530079

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PF67274	3936658	1-24-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** SALT LIFE  
**H** 240 THIRD ST S  
**I** ATTN:ALAN LANE  
**P** JACKSONVILLE BEACH, FL 32250  
**T**  
**O** YOUR P.O.# SLK JAX PRINTER

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-23-24	1-24-24		UPS Ground ( 2- 3	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	JNIT PRICE	EXTENSION
1	1	7039669	HP LASERJET PRO MFP 4101FDN PRI MFG#: 2Z618F#BGJ SERIAL#: CNCRQ9T7MV	367.63	367.63
				Subtotal:	367.63
				Freight:	24.71
				Sales Tax:	27.57

PLEASE REMIT TO:  
CDW DIRECT,LLC, PO BOX 75723, CHICAGO, IL 60675-5723

<b>INVOICE TOTAL</b>	<b>US Currency</b> 419.91
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EXPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE. IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL.

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Tax Identification  
36-4530079

CDW.com | 800.800.4239

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PF19106	3936658	1-23-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900

**S** ALAN LANE  
**H** 5821 E 10TH AVE UNIT 108  
**I** ATTN: MARTIN HOWELL  
**P** HIALEAH, FL 33013-1760  
**T**  
**O** YOUR P.O.# UPS FOR HIALEAH DC

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-23-24	1-23-24		UPS Ground	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	7387624	SMART-UPS 1500VA RM 2U 120V WIT MFG#: SMT1500RM2UCNC SERIAL#: SAS2311333296	1321.13	1321.13
				Subtotal:	1321.13
				Freight:	.00
				Sales Tax:	92.48

PLEASE REMIT TO:  
CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

<b>INVOICE TOTAL</b>	➔	US Currency 1413.61
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EXPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE. IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL.

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Tax Identification  
36-4530079

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PD69808	3936658	1-22-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** RICH TERRUSO  
**H** 7775 W BUCKEYE RD  
**I** STE 400  
**P** PHOENIX, AZ 85043-4220  
**T**  
**O** YOUR P.O.# INFHD-14631 BRIAN PERZ

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-22-24	1-22-24		FEDEX Ground	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2	2	6389041	VIEWSONIC 24IN 1920X1080 LCD MO MFG#: VG2440 SERIAL#: WCE234441359	145.49	290.98
1	1	4984684	LOGITECH WRLS COMBO MK540 MFG#: 920-008671	48.49	48.49
				Subtotal:	339.47
				Freight:	19.99
				Sales Tax:	29.19

PLEASE REMIT TO:  
 CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL	➔	US Currency 388.65
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EXPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE. IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL.

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- Extensive range of products and solutions
- CDW Amplified™ Services across the lifecycle.

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Tax Identification  
36-4530079

CDW.com | 800.800.4239

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PD74456	3936658	1-22-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** DELTA APPAREL  
**H** 2750 PREMIERE PKWY, #100  
**I** ATTN:RICHARD GOODING  
**P** DULUTH, GA 30097  
**T**  
**O** YOUR P.O.# INFHD-14631 BRIAN PERZ

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-22-24	1-22-24		UPS Ground ( 2- 3	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	7450887	LVO T14 G4 I5-1335U S12/16 W11P MFG#: 21HD0028US SERIAL#: 1S21HD0028USPF4L7ABB	1400.67	1400.67
				Subtotal:	1400.67
				Freight:	22.74
				Sales Tax:	110.31

PLEASE REMIT TO:  
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INVOICE TOTAL	➔	US Currency 1533.72
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Tax Identification  
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PD45017	3936658	1-19-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** MARTIN HOWELL  
**H** 1 SOFFE DR  
**I** DOCK 1  
**P** FAYETTEVILLE, NC 28312-5262  
**T** HR IPAD 20240117  
**O** YOUR P.O.#

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-17-24	1-19-24		UPS Ground ( 2- 3	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	6355212	MACLOCKS IPAD AIR 10.9" SPACE E MFG#: 109IPDSB	101.84	101.84
4	4	5786004	MACLOCKS SPACE IPAD ENCL WALL M MFG#: 102IPDSB SPECIAL INSTRUCTIONS: Beginning of customer text: 4 way split HR Fayetteville NC DTG, Fayetteville NC SLK, Rowland NC AW, Clinton TN AW End of customer text. Cost Center: HR FAYNC DTG/SLK, ROWNC AW, CLTTN AW	92.14	368.56

PLEASE REMIT TO:  
 CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL	➔	US Currency Continued
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EXPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE. IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL

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Tax Identification  
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PD45017	3936658	1-19-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** MARTIN HOWELL  
**H** 1 SOFFE DR  
**I** DOCK 1  
**P** FAYETTEVILLE, NC 28312-5262  
**T**  
**O** YOUR P.O.# HR IPAD 20240117

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-17-24	1-19-24		UPS Ground ( 2- 3	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	JNIT PRICE	EXTENSION
				Subtotal:	470.40
				Freight:	19.19
				Sales Tax:	34.28

PLEASE REMIT TO:  
 CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL	➔	US Currency 523.87
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EXPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE. IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL.

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Tax Identification  
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PC59217	3936658	1-18-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** DELTA APPAREL  
**H** 2750 PREMIERE PKWY, #100  
**I** ATTN:RICHARD GOODING  
**P** DULUTH, GA 30097  
**T**  
**O** YOUR P.O.# KAREN WADLEY

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-17-24	1-18-24		DHL-Post Office,	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	4976050	LVO 2M USB-C TO USB-C CABLE MFG#: 4X90Q59480 Cost Center: MARKETING	63.04	63.04
				Subtotal:	63.04
				Freight:	7.75
				Sales Tax:	5.49

PLEASE REMIT TO:  
CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

<b>INVOICE TOTAL</b>	➔	US Currency 76.28
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EXPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE. IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL.

## WE GET YOUR CHALLENGES.

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PC63451	3936658	1-18-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** DELTA APPAREL  
**H** 2750 PREMIERE PKWY, #100  
**I** ATTN:RANDY BISHOP  
**P** DULUTH, GA 30097  
**T**  
**O** YOUR P.O.# CBT AND TLP TABLETS

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-17-24	1-18-24		UPS Ground ( 2- 3	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
4	4	6978497	MS SURFACE GO3 I3/8/128 W10 BLA MFG#: 8VD-00047 SERIAL#: 0B333H4233733F SERIAL#: 0B338T4233733F SERIAL#: 0B339QQ233733F SERIAL#: 0B3394F233733F SPECIAL INSTRUCTIONS: Beginning of customer text: 3 Tablets for TLP 1 Tablet for Delta Honduras End of customer text.	719.73	2878.92
				Subtotal:	2878.92
				Freight:	33.89
				Sales Tax:	225.74

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CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL US Currency 3138.55

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PC93707	3936658	1-18-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** MARTIN HOWELL  
**H** 1 SOFFE DR  
**I** DOCK 1  
**P** FAYETTEVILLE, NC 28312-5262  
**T**  
**O** YOUR P.O.# HR IPAD 20240117

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-17-24	1-18-24		UPS Ground ( 2- 3	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
4	4	6698842	APPLE IPAD 10.2 9TH WIFI 64GB S MFG#: MK2L3LL/A SERIAL#: D69KPX4C0F SERIAL#: FQ4V44NFGF SERIAL#: H73CXP7PQG SERIAL#: J1KF236DJF SPECIAL INSTRUCTIONS: Beginning of customer text: 4 way split HR Fayetteville NC DTG, Fayetteville NC SLK, Rowland NC AW, Clinton TN AW End of customer text. Cost Center: HR FAYNC DTG/SLK, ROWNC AW, CLTTN AW	325.91	1303.64

PLEASE REMIT TO:  
CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL	➔	US Currency Continued
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EXPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE. IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL.

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PC93707	3936658	1-18-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** MARTIN HOWELL  
**H** 1 SOFFE DR  
**I** DOCK 1  
**P** FAYETTEVILLE, NC 28312-5262  
**T**  
**O** YOUR P.O.# HR IPAD 20240117

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-17-24	1-18-24		UPS Ground ( 2- 3	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
				Subtotal:	1303.64
				Freight:	22.29
				Sales Tax:	92.81

PLEASE REMIT TO:  
 CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

<b>INVOICE TOTAL</b>	➔	US Currency 1418.74
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EXPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE. IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL.

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PB71879	3936658	1-16-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** DELTA APPAREL  
**H** 2750 PREMIERE PKWY, #100  
**I** ATTN:RICHARD GOODING  
**P** DULUTH, GA 30097  
**T** YOUR P.O.# KAREN WADLEY  
**O**

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-16-24	1-16-24		DROP SHIP-GROUND	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2	2	5166630	C2G 6FT USB-C CABLE BLK MFG#: 28826	17.45	34.90
Subtotal:					34.90
Freight:					.00
Sales Tax:					2.70

PLEASE REMIT TO:  
 CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

<b>INVOICE TOTAL</b>	<b>US Currency</b> 37.60
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PB25670	3936658	1-15-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** DELTA APPAREL  
**H** 2750 PREMIERE PKWY, #100  
**I** ATTN:RICHARD GOODING  
**P** DULUTH, GA 30097  
**T**  
**O** YOUR P.O.# INFHD-14591 RUDY BLUME

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-12-24	1-15-24		UPS Ground ( 2- 3	NET 30 Days

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	7193212	SUR LT5 13IN I5/16/512 W10 MFG#: R8Q-00024 SERIAL#: 0F33Q6J23503FB	1549.08	1549.08
				Subtotal:	1549.08
				Freight:	23.95
				Sales Tax:	121.91

PLEASE REMIT TO:  
 CDW DIRECT,LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL	➔	US Currency 1694.94
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PB34097	3936658	1-15-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** SALT LIFE  
**H** 1147 6TH AVENUE  
**I** ATTN: RANDY BISHOP  
**P** COLUMBUS, GA 31901  
**T**  
**O** YOUR P.O.# SYNOLOGY FOR COLUMBUS

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-12-24	1-15-24		UPS Ground ( 2- 3	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
4	4	5163313	WD RED PRO 8TB 7.2K SATA 3.5IN MFG#: WD8003FFBX SERIAL#: VY0L7PYM SERIAL#: VY0L7WAM SERIAL#: VY0MSGJM SERIAL#: VY0M94SM SPECIAL INSTRUCTIONS: Beginning of customer text: SL Synology End of customer text. Beginning of customer text: NAS for Columbus Ga End of customer text. Cost Center: 70760-775-10-0000	252.19	1008.76

PLEASE REMIT TO:  
 CDW DIRECT,LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL	➔	US Currency Continued
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EXPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE. IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL.

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PB34097	3936658	1-15-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** SALT LIFE  
**H** 1147 6TH AVENUE  
**I** ATTN: RANDY BISHOP  
**P** COLUMBUS, GA 31901  
**T**  
**O** YOUR P.O.# SYNOLOGY FOR COLUMBUS

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-12-24	1-15-24		UPS Ground ( 2- 3	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	JNIT PRICE	EXTENSION
				Subtotal: Freight: Sales Tax:	1008.76 19.90 92.58

PLEASE REMIT TO:  
CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

<b>INVOICE TOTAL</b>	➔	US Currency 1121.24
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PB08187	3936658	1-13-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** SALT LIFE  
**H** 1147 6TH AVENUE  
**I** ATTN: RANDY BISHOP  
**P** COLUMBUS, GA 31901  
**T**  
**O** YOUR P.O.# SYNOLOGY FOR COLUMBUS

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-12-24	1-12-24		UPS Ground ( 2- 3	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	JNIT PRICE	EXTENSION
2	2	5491807	KINGSTON 16GB DDR4 2666MHZ ECC MFG#: KTL-TN426E/16G SPECIAL INSTRUCTIONS: Beginning of customer text: SL Synology End of customer text. Beginning of customer text: NAS for Columbus Ga End of customer text. Cost Center: 70760-775-10-0000	47.52	95.04
				Subtotal:	95.04
				Freight:	.82
				Sales Tax:	8.62

PLEASE REMIT TO:  
 CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

<b>INVOICE TOTAL</b>	➔	US Currency 104.48
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PB02520	3936658	1-12-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** SALT LIFE  
**H** 1147 6TH AVENUE  
**I** ATTN: RANDY BISHOP  
**P** COLUMBUS, GA 31901  
**T**  
**O** YOUR P.O.# SYNOLOGY FOR COLUMBUS

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-12-24	1-12-24		UPS Ground ( 2- 3	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	7088280	SYNOLOGY 4-BAY RACKSTATION MFG#: RSB22RP+ SPECIAL INSTRUCTIONS: Beginning of customer text: SL Synology End of customer text. Beginning of customer text: NAS for Columbus Ga End of customer text. Cost Center: 70760-775-10-0000	1490.88	1490.88
				Subtotal:	1490.88
				Freight:	37.10
				Sales Tax:	137.52

PLEASE REMIT TO:  
 CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

<b>INVOICE TOTAL</b>	➔	US Currency 1665.50
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EXPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE. IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL.

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- Experts in your industry
- Extensive range of products and solutions
- CDW Amplified™ Services across the lifecycle

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Tax Identification  
36-4530079

CDW.com | 800.800.4239

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
NW95506	3936658	1-08-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** DELTA APPAREL  
**H** 2750 PREMIERE PKWY, #100  
**I** ATTN:RANDY BISHOP  
**P** DULUTH, GA 30097  
**T** YOUR P.O.#  
**O** MARKETING LAPTOPS

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-08-24	1-08-24		UPS Next Day Air	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2	2	7492841	LVO E14 G5 R5-7530U 256/8 W11P MFG#: 21JR001QUS SPECIAL INSTRUCTIONS: Beginning of customer text: GL Code: 70760-746-10-0000 Laptops for Marketing Trade Shows. End of customer text. Cost Center: 70760-746-10-0000	627.58	1255.16
				Subtotal:	1255.16
				Freight:	83.36
				Sales Tax:	103.73

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<b>INVOICE TOTAL</b>	<b>US Currency</b> 1442.25
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
NV97095	3936658	1-04-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** SALT LIFE  
**H** 1147 6TH AVE  
**I** ATTN:ALAN LANE  
**P** COLUMBUS, GA 31901  
**T**  
**O** YOUR P.O.# SLK - PLANNING NIKKI RIFFLE

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-03-24	1-04-24		UPS Ground ( 2- 3	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2	2	6448683	VIEWSONIC 27IN 1920X1080 VGA MO MFG#: VA2747-MH SERIAL#: WES233400394 SERIAL#: WES233402257 SPECIAL INSTRUCTIONS: Beginning of customer text: Displays for new planning position Approved by Ed End of customer text.	121.24	242.48
				Subtotal:	242.48
				Freight:	33.76
				Sales Tax:	24.85

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<b>INVOICE TOTAL</b>	<b>US Currency</b> 301.09
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
NW05569	3936658	1-04-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** SALT LIFE  
**H** 1147 6TH AVE  
**I** ATTN:ALAN LANE  
**P** COLUMBUS, GA 31901  
**T**  
**O** YOUR P.O.# SLK - KEYBOARD CSR ALISHA

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-04-24	1-04-24		UPS Ground ( 2- 3	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2	2	672646	KEN KB F/LIFE USB BLK MFG#: K64370A	19.39	38.78
				Subtotal:	38.78
				Freight:	12.62
				Sales Tax:	4.63

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INVOICE TOTAL	➔	US Currency 56.03
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
NV02887	3936658	1-02-24

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** SALT LIFE  
**H** 1147 6TH AVE  
**I** ATTN:ALAN LANE  
**P** COLUMBUS, GA 31901  
**T**  
**O** YOUR P.O.# SLK LAPTOP FOR SM WILLIAMSBURG

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	1-02-24	1-02-24		UPS Ground ( 2- 3	NET 30 Days

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	JNIT PRICE	EXTENSION
1	1	7475674	LVO T14 G4 I5-1345U 256/16 W11P MFG#: 21HD0086US SERIAL#: 1S21HD0086USPF4NBLK7 SPECIAL INSTRUCTIONS: Beginning of customer text: SLK Laptop for SM Williamsburg End of customer text.	1428.80	1428.80
				Subtotal:	1428.80
				Freight:	23.05
				Sales Tax:	130.66

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<b>INVOICE TOTAL</b>	<b>US Currency</b> 1582.51
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Tax Identification  
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
NT34608	3936658	12-28-23

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** DELTA APPAREL  
**H** 2750 PREMIERE PKWY, #100  
**I** ATTN:RANDY BISHOP  
**P** DULUTH, GA 30097  
**T**  
**O** YOUR P.O.# IT SUPPLIES

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	12-28-23	12-28-23		UPS Ground ( 2- 3	NET 30 Days

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	3853017	HP 410A TONER BLACK MFG#: CF410A SERIAL#: 100731513249 SPECIAL INSTRUCTIONS: Beginning of customer text: GL Code: 70760-775-10-0000 HP Laser jet black cartridge End of customer text. Cost Center: 70760-775-10-0000	103.78	103.78
				Subtotal:	103.78
				Freight:	13.11
				Sales Tax:	9.06

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INVOICE TOTAL	➔	US Currency 125.95
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
NT05332	3936658	12-27-23

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** MARTIN HOWELL  
**H** 1 SOFFE DR  
**I** DOCK 1  
**P** FAYETTEVILLE, NC 28312-5262  
**T**  
**O** YOUR P.O.# INFHD-14443

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	12-27-23	12-27-23		DROP SHIP-GROUND	NET 30 Days

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	JNIT PRICE	EXTENSION
1	1	7361613	PLUGABLE 100W TRPL DISP USB-C D MFG#: UD-768PDZ SPECIAL INSTRUCTIONS: Beginning of customer text: DTG2GO, OPERATIONS, FAYETTEVILLE NC, BY DANIEL LEEDS FOR WANDA MILLER, INFHD-14443 End of customer text. Cost Center: DTG, OPERATIONS, FAYNC	150.34	150.34
				Subtotal:	150.34
				Freight:	16.34
				Sales Tax:	11.66

PLEASE REMIT TO:  
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INVOICE TOTAL	➔	US Currency 178.34
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
NQ97472	3936658	12-19-23

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** FUNTEES  
**H** 19537 NATALIE RD  
**I** ATTN:TREVOR RUSH  
**P** CORNELIUS, NC 28031  
**T**  
**O** YOUR P.O.# TREVOR RUSH DOCKS

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	12-19-23	12-19-23		UPS Next Day 10:3	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	JNIT PRICE	EXTENSION
2	2	5452173	STARTECH UNIVERSAL DOCK USB-C U MFG#: DK30C2DPPD SPECIAL INSTRUCTIONS: Beginning of customer text: GL Code: 70760-740-15-000 Docking stations for Trevor Rush End of customer text. Cost Center: 70760-740-15-000	236.67	473.34
				Subtotal:	473.34
				Freight:	79.78
				Sales Tax:	40.11

PLEASE REMIT TO:  
 CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

<b>INVOICE TOTAL</b>	<b>US Currency 593.23</b>
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
NF66412	3936658	11-21-23

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** DELTA APPAREL  
**H** 2750 PREMIERE PKWY STE 100  
**I** ATTN:RANDY BISHOP  
**P** DULUTH, GA 30097-8914  
**T**  
**O** YOUR P.O.# BARTENDER2023

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	11-20-23	11-21-23		ELECTRONIC DISTRI	NET 30-VERBAL

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	JNIT PRICE	EXTENSION
1	1	6144339	SEAGULL BARTENDER ENT APP MNT 1 MFG#: BTE-APP-MNT-1YR Electronic distribution - NO MEDIA	218.53	218.53
30	30	6144340	SEAGULL BARTENDER ENT PRINT MNT MFG#: BTE-PRT-MNT-1YR Electronic distribution - NO MEDIA SPECIAL INSTRUCTIONS: Beginning of customer text: BarTender is used for BlueCherry and FDM4 printing across Salt Life and AW divisions. End of customer text.	82.29	2468.70
				Subtotal:	2687.23
				Freight:	.00
				Sales Tax:	.00

PLEASE REMIT TO:  
 CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL	➔	US Currency 2687.23
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Tax Identification  
36-4530079

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
MZ84951	3936658	11-09-23

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** MARTIN HOWELL  
**H** 1 SOFFE DR  
**I** DOCK 1  
**P** FAYETTEVILLE, NC 28312-5262  
**T**  
**O** YOUR P.O.# RMA 010779375 A INFHD-14085

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	10-17-23	11-09-23		DHL-Post Office,	NET 30 Days

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	JNIT PRICE	EXTENSION
0	2	4171751	TRIPP DISPLAYPORT VGA HDMI ADAP MFG#: P136-06N-HV-V2	23.27	46.54
				Subtotal:	46.54-
				Freight:	7.75-
				Sales Tax:	3.80-

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<b>INVOICE TOTAL</b> ➔	US Currency 58.09-
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
MV06079	3936658	10-31-23

**S** DELTA APPAREL  
**O** 2750 PREMIERE PKWY STE 100  
**L** ACCTS PAYABLE  
**D** DULUTH, GA 30097-8914  
**T** 6787756900  
**O**

**S** DELTA APPAREL  
**H** 2750 PREMIERE PKWY, #100  
**I** ATTN:RICHARD GOODING  
**P** DULUTH, GA 30097  
**T** YOUR P.O.# LISA SHAW AND DANIEL CALLAHAN  
**O**

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
GI MURATORE	10-31-23	10-31-23		UPS Ground ( 2- 3	NET 30 Days

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2	2	3693256	STARTECH 2M MINI-DP/HDMI CONV 4 MFG#: MDP2HDMM2MB	25.21	50.42
1	1	4958824	LVO TP HYBRID USB-C DOCK US MFG#: 40AF0135US SERIAL#: 1S40AF0135USZHTL1VJT	260.92	260.92
				Subtotal:	311.34
				Freight:	14.57
				Sales Tax:	25.26

PLEASE REMIT TO:  
CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL	US Currency 351.17
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SHIP TO: CLERK OF THE COURT 3022522900 US BKR COURT DISTRICT DE 3RD FLOOR 824 N. MARKET ST. WILMINGTON DE 19801-3011



DE 197 9-25

UPS GROUND TRACKING #: 1Z 62W Y06 03 3133 9478



BILLING: P/P

Employee ID: XJ43



CS 24.5.00. WNTNV50 27.0A 06/2024\*

US BKR COURT DISTRICT DE 824 N MARKET ST FL 3 WILMINGTON DE 19801

P: BLUE S: LEFT 0324-1608 X 1Z62WY06038188 0478 18007425877 9 08129110 8054

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17:00

A  
7225  
07:11

8177 7562 7225

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**1 From**  
Date \_\_\_\_\_  
Sender's Name \_\_\_\_\_ Phone \_\_\_\_\_  
Company \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

**2 Your internal Billing reference**  
\_\_\_\_\_

**3 To**  
Recipient's Name \_\_\_\_\_ Phone \_\_\_\_\_  
Company \_\_\_\_\_  
Address \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_



**RECEIVED**  
JUL 11 2024  
**LEGAL SERVICES**

**4 Express Package Service** Next business day. Packages up to 150 lbs. For full service charges, see the FedEx Express Price List (EASL).

Next Business Day	2 or 3 Business Days
<input type="checkbox"/> FedEx First Overnight	<input type="checkbox"/> FedEx 2Day A.M.
<input type="checkbox"/> FedEx Priority Overnight	<input type="checkbox"/> FedEx 2Day
<input type="checkbox"/> FedEx Standard Overnight	<input type="checkbox"/> FedEx Express Saver

**5 Packaging** - Declared value limit \$500.  
 FedEx Priority Mail  FedEx Pak  FedEx Box  FedEx Tube  Other

**6 Special Handling and Delivery Signature Options** Fees may apply. See the FedEx Service Guide.

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 No Signature Required  
 Direct Signature  
 Indirect Signature

Does this shipment contain dangerous goods?  
 No  Yes  Yes  Dry Ice  Dry Ice  Cargo Aircraft Only

**7 Payment at/for** Enter FedEx Acct. No. below. Obtain from FedEx Account.

Sender  Recipient  Third Party

Total Packages \_\_\_\_\_ Total Weight \_\_\_\_\_

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