

COMMERCIAL INVOICE

MESSERS: JOHNSON OUTDOORS INC-
BINGHAMTON, 625 CONKLIN ROAD,
BINGHAMTON, NY 13903

DATE: MAY,26.2009
NO.: 0906-0035
SHIPPING MARKS:
ITEM NO:
PRODUCT NAME:
C/NO.:
MADE IN CHINA

shipped on/abt _____ from _____ to BINGHAMTON,USA
per _____ order no AS FOLLOW T/T _____

ITEM NO.	DESCRIPTION	QUANT I TY (PCS)	LOT NUMBER	HTS NUMBER	UNIT PRICE	AMOUNT
	SLEEPING BAGS					
	PURCHASE ORDER NUMBER 861722-000 OP					
2631421	2007 WILD BASIN 0	100	YT-014-2209	9404.30.8000		\$0.00
2631851	Lady Bug 30 Mummy in a box	252	YT-010-1809	9404.30.8000		\$0.00
	PURCHASE ORDER NUMBER 861723-000 OP					
2631521	2007 COPPER RIVER 30" Reg R	300	YT-004-1809	9404.30.8000		\$0.00
2631421	2007 WILD BASIN 0	150	YT-015-2209	9404.30.8000		\$0.00
2631820	Minnow	200	YT-024-2209	9404.30.8000		\$0.00
2631851	Lady Bug 30 Mummy in a box	348	YT-011-1809	9404.30.8000		\$0.00
	PURCHASE ORDER NUMBER 869562-000 OP					
2631461	2007 CIMARRON 15 R	1000	YT-022-2209	9404.30.8000		\$0.00
2631851	Lady Bug 30 Mummy in a box	360	YT-017-2209	9404.30.8000		\$0.00
	CARTONS					
	BOX	2000				\$0.00
	CARTONS	500				\$0.00
		----- 5,210				----- \$0.00

Required CPSIA Documents can be found at <http://cpsia.johnsonoutdoors.com> by Lot Number / Production Code or Product Number.

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.