

# **BILL OF SALE FOR 1ST CLASS MAIL & BUSINESS CENTER**

## **located at 12621 N Saginaw Blvd, Ste 105, Fort Worth, TX 76180**

We currently utilize this location as a shipping center for our 3 Ebay Internet Stores. It is only open Monday - Friday 11 - 5:30pm. We have not focused on promoting or advertising this location for more walk-in customers, because of our Ebay volume. The closest competitor closed his door this month. He was located in a shopping center with high rent and only had Fedex and USPS for shipping. Construction has started on a Walmart Supercenter less than a half mile from this store. It is located directly on Highway Business 287 which has a high traffic count. The current walk-in customers averages between 8,000 to 10,000 a month. We have UPS, Fedex, and USPS at this location. We have current A/R and PMB customers established. The potential to increase sales with extended store hours and local marketing is substantial.

Our plan is to consolidate our Ebay shipping volume into our Golf Club location for efficiency and ease of operation.

### **Sales Price**

\$69,000 includes fixed assets, training, company policies & procedures, vendor contacts & accounts setup

### **Inventory purchase at close**

40% of retail value of any and all items not included in fixed assets will be purchased at the buyers discretion  
(Box and Packing Supplies for Kent Landsberg will be at cost)

### **Fixed Asset Listing**

\$	450	4 X 8 Full Color Metal Sign on Building with Carriers
\$	15,000	Building Finish Out- Ceiling, Lighting, Walls, A/C, and Plumbing
\$	600	Double Entry Way with Parcel Drop Off Locations- key lock box
\$	640	18 door Aluminum Salsbury Mailboxes
\$	590	18 door Aluminum Salsbury Mailboxes - may contain up to 5 boxes that need new key locks
\$	95	Fire Extinguisher Mounted
\$	1,000	200 ft Permanent Shelving
\$	350	2 Wall Peg Board with hooks and Packrite Display Racks
\$	300	Bathroom Cabinet, Shelving, Mirror, White Shelf in lobby
\$	260	48 Pocket side by side Avanti Display Rack only
\$	45	12 Pocket Avanti Display Table Top Rack only
\$	1,000	2 Check-out Counters with Shelving
\$	300	Side Work Bench with Storage
\$	400	Island Work Table with Bubble Wrap Holder and Peg Board
\$	350	Black Desk with Hutch
\$	140	Black Executive Chair
\$	100	4 Drawer Filing Cabinet
\$	250	30 Cubic Ft Peanut Dispenser with Ceiling Access

\$	50	Oval Matt Cutter
\$	450	Backroom Box Shelf, Slated Shelf, Shelving & Storage Shelves, Lighting
\$	129	Metal Ladder
\$	13,200	OCE Imagistic Color Copier CM3520- will be serviced in November prior to sale includes toner, imaging units, waster toner bottle (no paper)
\$	1,924	POS System Master Station
	\$ 150	Dell Monitor
	\$ 999	Dell Tower, E-Machine Keyboard, Mouse
	\$ 425	Register Drawer with Display Tower
	\$ 350	POSX Receipt Printer - XR500
		****POS system software license not included

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n/a		Credit Card Machine on loan from Merchant
n/a		Thermal 2844 Label Printer rented from UPS
\$	1,794	POS System Auxillary Station
	\$ 150	E-Machine Monitor 700G
	\$ 999	Dell Tower, E-Machine Keyboard, Mouse
	\$ 350	Register Drawer
	\$ 295	Epson Receipt Printer
		****POS system software license not included
\$	150	Metrologic Scanner
\$	1,198	2 Mettler Toledo Scales with Stainless Steel Plattens
\$	140	Dymo Turbo 400 Label Printer for Postage (postal labels not included)
\$	150	Konica Printer Page Pro 1350W - new cartridge installed in September
\$	40	Small Electronic Safe
\$	90	Brother Super G3 Color Fax Machine no additional cartridges
\$	25	Black Stool
\$	150	2 Phones with Answering Machine
\$	205	Fellowes Binding Machine PB150 small amount of supplies provided
\$	105	GBC 9" Laminating Machine- small amount of supplies provided
\$	60	GBC CL300 Pro-L Paper Cutter
\$	90	Lumibrite Arched Open Sign Model #LED-OPEN-ARC
\$	50	Wall Signs, Clock, and Picture Frame
\$	50	NPC Luminated Sign
n/a		UPS & Fedex are provided by carrier
n/a		Coinstar Verifone Equipment on loan from Coinstar
\$	1,245	GEO Knight Heat Press Swing Out Model (may have cup attachment- will include if located) Also have several tranfer sheets with designs- Dogs, fishing, etc
\$	70	2 Tape Guns, 3 Box Cutters, 3 Tape Measures, 1 Box Sizer
\$	145	1- 2 Tier Cart, 2 - Rolling Carts
not included		Table & 2 Chairs in lobby
not included		Center Rack, Battery Rack, or Plastic Shelving

**Total Fixed Assets**      \$ 42,930

(estimated values based on startup cost)

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## Continued

<b>Post Sale</b>	Training	Owner will work in store for 2 weeks No cost phone support for additional 1 month 1 Week Training at 1st Class GC on mutually agreed upon times POS Software Training
	Vendors	Supply contacts, pricing, and help in establishing accounts
	1st Class Mail	Provide any Policies, Procedures, Company & Employee Forms and Handbooks Current Customer Base/ PMB Customers Access to Customer and Ship to Addresses Database
<b>Lease</b>	Expires Jan 1st 2012	\$ 1,250.00
	Trash/Water included in Lease	