U.S. DEPARTMENT OF COMMERCE

Form PTO-1594 (Rev. 03/01) U.S. Patent and Trademark Office 102095492 OMB No. 0651-0027 (exp. 5/31/2002) Tab settings ⇒ ⇒ ⇒ To the Honorable Commissioner of Patents and Trademarks: Please record the attached original documents or copy thereof. 1. Name of conveying party(ies): 2. Name and address of receiving party(ies) Evergreen Wholesale Florist, Inc Sirius Enterprises, Inc. 5-10-02 Internal Address: Association Individual(s) Street Address: 1255 Harrison Street General Partnership Limited Partnership \_\_\_\_Zip:\_98109 Seattle Corporation-State Washington Other \_\_\_\_\_ Individual(s) citizenship\_\_\_\_\_ Association\_\_\_\_\_ Additional name(s) of conveying party(ies) attached? Yes No General Partnership\_\_\_\_\_ 3. Nature of conveyance: Limited Partnership \_\_\_\_\_ Corporation-State\_\_\_\_Washington Assignment Merger Security Agreement ☐ Change of Name Other \_ If assignee is not domiciled in the United States, a domestic Other\_\_\_\_ representative designation is attached: Ves Ves No Execution Date: 4/2/02 4. Application number(s) or registration number(s): B. Trademark Registration No.(s) A. Trademark Application No.(s) 1927443. 1488037, 1406762, 1556326, 1728814, 1931779, 2469975, 2485264 2496189 Additional number(s) attached Yes No 6. Total number of applications and 5. Name and address of party to whom correspondence registrations involved: ..... concerning document should be mailed: Gary E. Hood, Esq. 7. Total fee (37 CFR 3.41).....\$\_360.00 Internal Address: Gordon, Thomas, Honeywell, Enclosed Malanca, Peterson & Daheim, LLP Authorized to be charged to deposit account 1201 Pacific Avenue, Ste. 22008. Deposit account number: Street Address:\_ Suite 2200 (Attach duplicate copy of this page if paying by deposit account State: <u>WA</u> Zip: <u>98402</u> City: Tacoma DO NOT USE THIS SPACE To the best of my knowledge and belief, the foregoing information is true and correct and any attached copy is a true 9. Statement and signature. copy of the original document. April 2, 20 Frank Verkerk Date Name of Person Signing Total number of pages including cover sheet, attachments, and document Mail documents to be recorded with required cover sheet information to: Commissioner of Patent & Trademarks, Box Assignments Washington, D.C. 20231 05/17/2002 LHUELLER (00000173 1927443 40.00 01 FC:461 02 FC:462 200.00 0

# STATE of WASHINGTON



# SECRETARY of STATE

I, SAM REED, Secretary of State of the State of Washington and custodian of its seal, hereby issue this

CERTIFICATE OF MERGER

to

#### EVERGREEN WHOLESALE FLORIST, INC.

a Washington Profit Corporation. Articles of Merger were filed for record in this office on the date indicated below.

Merging SIRIUS ENTERPRISES, INC. into EVERGREEN WHOLESALE FLORIST, INC.

UBI Number: 602 081 662 Date: April 10, 2002



Given under my hand and the Seal of the State of Washington at Olympia, the State Capital

Sam Reed, Secretary of State

SECRETARY OF STATE

#### ARTICLES OF MERGER

STATE OF WASHINGTON

Pursuant to the provisions of the Washington Business Corporation Act, RCW Chapter 23B.11, the undersigned corporation hereby submits the following Articles of Merger for filing for the purpose of merging SIRIUS ENTERPRISES, INC., a Washington corporation doing business as Great American Herb Company ("Sirius"), into EVERGREEN WHOLESALE FLORIST, INC., a Washington corporation ("Surviving Corporation").

#### **ARTICLE I**

The Agreement and Plan of Merger, pursuant to which Sirius is to be merged into Surviving Corporation ("Merger") is attached hereto as Exhibit A and incorporated herein by reference.

#### **ARTICLE II**

The Merger was duly approved by the board of directors of both Sirius and Surviving Corporation, and the shareholders of Sirius pursuant to RCW 23B.11.030 on MARCH 29, 2002.

DATED this AND day of April , 2002.

EVERGREEN WHOLESALE FLORIST,

INC., a Washington corporation

 $B_{\nu}$ 

Simon Lai
Its President

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## EXHIBIT A

(attached)

#### AGREEMENT AND PLAN OF MERGER

THIS AGREEMENT AND PLAN OF MERGER ("Agreement") is made and entered into this 31st day of March, 2002, by and between EVERGREEN WHOLESALE FLORIST, INC., a Washington corporation ("Surviving Corporation") and SIRIUS ENTERPRISES, INC., a Washington corporation doing business as Great American Herb Company ("Sirius").

#### RECITALS

- A. Surviving Corporation is a Corporation organized and existing under the laws of the State of Washington, and has authorized capital stock consisting of one million (1,000,000) preferred shares and one million (1,000,000) common shares, of which fifty thousand (50,000) Series A preferred shares are issued and outstanding and fifty thousand (50,000) common shares are issues and outstanding.
- B. Sirius Corporation is a Corporation organized and existing under the laws of the State of Washington, and has authorized capital stock consisting of fifty thousand (50,000) common shares, of which twenty-one thousand nine hundred ninety-nine (21,999) are issued and outstanding.
- C. The respective Boards of Directors of Surviving Corporation and Sirius have reviewed this Agreement and Plan of Merger and deem it advisable and in the best interest of both corporations for Sirius to be merged with and into Surviving Corporation, in a transaction described in Internal Revenue Code § 368(a)(1)(A).
- D. The Board of Directors of Sirius has submitted this Agreement and Plan of Merger to the Shareholders of Sirius and recommend that the Shareholders approve the Agreement and Plan of Merger pursuant to RCW 23B 11.030
- NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, Surviving Corporation and Sirius hereby agree to the following Agreement and Plan of Merger:

#### **ARTICLE 1**

- 1.1. <u>The Merger Constituent Corporations</u>. On the effective date of the merger, Sirius will merge with and into Surviving Corporation (the "Merger"). Surviving Corporation will be the surviving corporation.
- 1.2. <u>Effective Date</u>. The Effective Date of the Merger shall be the date upon which the Articles of Merger are filed with the Secretary of State of Washington.
- 1.3 Rights and Obligations of the Constituent Corporations. Upon the Effective Date of the Merger:
  - (a) the separate corporate existence of Sirius will cease;

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- (b) title to all property owned by Sirius and Surviving Corporation shall be vested in Surviving Corporation without reversion or impairment;
- (c) title to all equipment listed on Exhibit A and owned by Sirius shall transfer to Surviving Corporation pursuant to the Bill of Sale attached hereto as Exhibit B;
- (d) Surviving Corporation shall have all liabilities of Sirius; and
- (e) any proceeding pending by or against Sirius may be continued as if the Merger did not occur, or the Surviving Corporation may be substituted in the proceeding for Sirius.
- 1.4. <u>Registered Office and Agent</u>. The address of the registered office of the Surviving Corporation shall be 1201 Pacific Avenue, Suite 2200, Tacoma, WA 98402, and the agent for service of process at that address shall be T. Lee Humphreys.
- 1.5. <u>Articles of Incorporation</u>. The Articles of Incorporation of the Surviving Corporation shall be the Articles of Incorporation of Surviving Corporation, with the following amendment:
  - (a) Article 1, name, shall be revised as follows: The name of this corporation is Evergreen Wholesale, Inc.

#### **ARTICLE 2**

Manner and Basis of Converting Shares. As of the Effective Date of the Merger:

- (a) Each outstanding share of Sirius common stock shall be converted into 1.41176470588 Surviving Corporation common shares.
- (b) The outstanding shares of Surviving Corporation held by Sirius, if any, will be extinguished.
- (c) On the effective date of the merger, each Shareholder of Sirius shall surrender any and all certificates representing common shares in Sirius to the Surviving Corporation, or its appointed agent, in such manner as Surviving Corporation legally shall require. Upon receipt of such certificates, Surviving Corporation shall issue in exchange therefor a certificate for the equivalent number of common shares in the Surviving Corporation.
- (d) Shareholders shall be entitled to receive any dividends on such shares of common stock of the Surviving Corporation that may have been declared and paid (or not paid) between the Effective Date of the merger and the issuance of such shareholder of the certificate of such common stock.

-2-

(e) All certificates issued by Surviving Corporation shall bear the following restrictive legend:

THESE SECURITIES HAVE NOT BEEN REGISTERED UNDER THE SECURITIES ACT OF 1933, AS AMENDED, OR UNDER THE SECURITIES ACT OF WASHINGTON, AND MAY NOT BE OFFERED FOR SALE, SOLD, ASSIGNED, TRANSFERRED OR PLEDGED TO ANY PERSON WITHOUT AN OPINION OF COUNSEL TO THE CORPORATION THAT SUCH OFFER, SALE, ASSIGNMENT OR TRANSFER WILL NOT RESULT IN THE VIOLATION OF ANY STATE OR FEDERAL SECURITIES LAW.

THE SALE, ASSIGNMENT, TRANSFER, OR OTHER DISPOSITION OF THE SHARES REPRESENTED BY THIS CERTIFICATE ARE SUBJECT TO RESTRICTIONS UNDER A SHAREHOLDERS' AGREEMENT, A COPY OF WHICH IS ON FILE WITH THE COMPANY AND AVAILABLE UPON REQUEST.

#### **ARTICLE 3**

- 3.1 <u>Shareholders' Approval</u>. Following recommendation by the Board of Directors of Sirius, this Agreement shall be submitted to the shareholders of Sirius for their approval in the manner provided under RCW 23B.11.030, and this Agreement shall not become effective until approved by two-thirds (2/3) of the shares entitled to vote thereon of Sirius.
- 3.2 Articles of Merger. The parties hereto intent to conform to all state law merger requirements set forth in Chapter 23B.11 RCW, and to that end, Surviving Corporation will file Articles of Merger with the Secretary of State for the state of Washington pursuant to RCW 23B.11.050

#### **ARTICLE 4**

- 4.1. <u>Termination of Merger</u>. The Merger may be abandoned at any time prior to the filing of Articles of Merger, upon a vote of a majority of the Board of Directors of either Surviving Corporation and Sirius. If the Merger is terminated, there shall be no liability on the part of either corporation, their respective Board of Directors, or Shareholders.
- 4.2 <u>Entire Agreement</u>. This Agreement and Plan of Merger represents the entire agreement of the parties hereto. There are no other agreements or terms that form a part of the basis of this Agreement, and all prior communications, correspondence, and negotiations are merged with and into this Agreement and Plan of Merger.
- 4.3. <u>Jurisdiction and Venue</u>. The laws of the State of Washington shall govern this Agreement and Plan of Merger, and the Surviving Corporation. Any action arising hereunder shall be brought in King County in any court having jurisdiction of the subject matter. The prevailing party in any judicial action shall be entitled to reasonable attorney's fees as the court shall award.

Counterparts. This Agreement and Plan of Merger may be executed in any number of counterparts, and all such counterparts and copies shall be and constitute an original instrument.

IN WITNESS WHEREOF, this Agreement and Plan of Merger has been adopted by the undersigned as of the date first above written.

**SURVIVING CORPORATION:** 

**SIRIUS:** 

EVERGREEN WHOLESALE FLORIST, INC., a Washington corporation

SIRIUS ENTERPRISES, INC., a Washington

for Bone

corporation

By

Its President

Its President

### **EXHIBIT A**

(attached)

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# Sirius Enterprises, Inc Depreciation Expense [Depreciation] GAAP

For the Period January 1, 2001 to December 31, 2001

	Dt 4 !-	0	( 1/4-	Book Cook	Domesalation	Danie - le -		EAR TO DATE	Na A A BRD	
Asset ID	Placed in Service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciation This Period	Beginning Accum Depr	Current Depreciation	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr
ision: 40 Mach	inery and Equipm	nent								_
1020	Lateral File Ca									
	07/11/1986	SL100FM	5 0	425	0	425	0	0	0	425
1022	Lateral File Ca 07/02/1986	SL100FM	5 0	850	0	850	0	0	0	850
)027	Cannon calcu	ator	<b>J J</b>	,,,,,					•	
3024	07/22/1986	SL100FM	5 0	170	0	170	0	0	0	170
)031	Desk 07/29/1986	SL100FM	5 0	498	0	498	0	0	0	498
)032	Canon Calcula			170	0	179	0	0		4.70
)035	07/29/1986 Slaplers	SL100FM	5 0	179	0	179	U	0	0	179
	11/13/1986	SL100FM	5 0	1,373	0	1,373	0	0	0	1,373
0036	Tables 11/28/1986	SL100FM	5 0	547	0	547	0	0	0	547
0038	Office Chair									
2014	12/12/1986 Racks, Shelvii	SL100FM	5 0	342	0	342	0	0	0	342
0044	11/01/1986	SL100FM	5 0	5,515	0	5,515	0	0	0	5,515
0045	Lateral File	C1 400EM	5 0	425	0	425	0	0	0	425
0046	07/29/1986 Blk Wall Chair	SL100FM	5 0	425	O	425	v	U	U	423
	08/12/1986	SL100FM	5 0	116	0	116	0	0	0	116
0052	Lateral file 08/31/1986	SL100FM	5 0	425	0	425	0	0	0	425
0053	Lateral file	aaaa.		405	2	426	0	٥	•	400
0054	08/31/1986 Lateral file	SL100FM	5 0	425	0	425	0	0	0	425
0054	09/15/1986	SL100FM	5 0	425	0	425	0	0	0	425
0056	Racks, shelvin	g SL100FM	5 0	11,275	0	11,275	0	0	0	11,275
0060	12/01/1986 Ladder	SCIOUFIN	3 0							
	02/01/1987	MC200AHY	7 0	712	0	712	0	0	0	713
0062	Tables 03/01/1987	MC200AHY	7 0	334	0	334	0	0	0	334
0066	Tables			4 400	0	1,180	0	0	0	1,180
2077	03/01/1987 Typewriter	MC200AHY	7 0	1,180	U					
0077	06/01/1987	MC200AHY	7 0	667	0	667	0	0	C	667
0078	Office Equip 06/01/1987	MC200AHY	7 0	2,911	0	2,911	0	0	C	2,91
080	Office Equip-6	MP			0	272	0	0	(	27:
	06/01/1987	MC200AHY	7 0	272	0				,	. 270
0081	North Steel St 06/01/1987	MC200AHY	7 0	3,785	0	3,785	C	0	(	3.78
0083	Office furniture		7 0	1,173	0	1,173	C	) 0	(	1.17
0005	07/\)1/1987 Desk	MC200AHY	7 0				(	) 0		<b>)</b> 10
0085	07/01/1987	MC200AHY	7 0	108	0	106				
10087	Shetving 07/01/1987	MC200AHY	7 0	3,108	0	3,108	(	) 0		0 3,10
10088	Northern Stee	el .		20.224	0	20,234	(	0 (		0 20.23
	08/01/1987	MC200AHY	7 0	20,234			1	0 0		0 1,6
10091	HON Files 08/01/1987	MC200AHY	7.0	1,613	, 0	1,613		•		
10092		AHY	7 0	6,425	; (	6,425		0 0		0 6.43
7	Scale	STANGE COMMITTE				196		0 0		0 1
10094	10/01/1987		7 0	196	;			a n		0 1,9
10095	Filling machi 01/01/1987		7 0	1,99	5	1,995		0 0	•	
10096			7.0	1,80	n !	008,1	1	0 (	)	0 1.8
Į	Computer h	ardware Y	7 0	•	•			0 (	)	0 109.6
10098	06/01/198	MC200AHY	5 0	109,66	1	0 109,661	l	·		0 4.8
10099	Inventory pie	cker	7 0	4,87	0	0 4.870	)	0	0	0 4.8
	¢9/01/198	INICEGUALIT	, J	,						

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А	sset ID	Placed in Service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciation This Period	Beginning Accum Depr	Current Depreciation Se	Net c 179/179A	Net Additions Deletions	Ending Accum Depr	
	40-Machine	ery and Equipm	ent									
104		Strapping mach 04/30/1988	nine MC200AHY	7 0	2,900	0	2,900	0	0	•		
105		Computer hard		7 0	2,900	U	2,900	0	0	0	2.90	
100		05/31/1988	MC200AHY	5 0	9,276	0	9,276	0	0	0	9.27	
106		Electric stapler 05/31/1988	MC200AHY	5 0	595	0	595	0	0	0	59	
107		Office cabinets 04/30/1988		7.0	1.020	0	4 820	٥				
109		Sales lax on ori	MC200AHY	7 0	1,830	0	1,830	0	0	0	1.83	
115		09/30/1988 File cabinet	MC200AHY	5 0	7,002	0	7,002	U	()	U	. 7,00	
		05/01/1989	MC200AHY	7 0	6/5	0	675	0	0	0	67	
16		Scales 05/01/1989	MC200AHY	7 0	528	U	528	0	O	0		
117		Office furniture						Ū	U	U	52	
18		05/01/1989 Bookcase	MC200AHY	7 0	1,839	0	1,839	0	0	0	1.80	
		05/01/1989	MC200AHY	7 0	166	0	166	0	0	0	16	
20		File 05/01/1989	MC200AHY	7 0	538	0	538	0	0	0	53	
121		COmputer work	st								J	
122		05/01/1989 Bookcase	MC200AHY	7 0	312	0	312	0	0	0	31	
		05/01/1989	MC200AHY	7 0	167	0	167	0	0	0	16	
123		Computer pack: 05/01/1989	age MC200AHY	5 0	3,406	0	3,406	0	0	0	3,40	
124		Computer packa 05/01/1989	age MC200AHY	5 0	4,794	n	4 704	0	0		-,	
125		Table and armo		5 0	4,794	0	4,794	0	0	0	4,79	
nc		06/01/1989 2 Storage cabin	MC200AHY	7 0	1,022	0	1,022	0	0	0	1,02	
26		2 Storage Cabin 06/01/1989	MC200AHY	7 0	562	0	562	0	0	0	56	
27	JOAN MAN		АНҮ	7 0	6,402	0	6,402	0	0	0	6.40	
28	610	SECTIONS MECHIN	e e							0		
30		06/01/1989 File	MC200AHY	7 0	357	0	357	0	0	U	35	
)U		07/01/1989	MC200AHY	70	269	U	269	0	0	0	26	
31	JVANA		DAHY	7 0	6,512	υ	6,512	0	0	0	6,5	
32	evo 1	Company of the	MODOOALUV	7.0	2,253	O	2,253	0	0	0	2,25	
33		07/01/1989 Disc drive	MC200AHY	7 0						0		
		07/01/1989	MC200AHY	5 0	1,530	Û	1,530	0	0	U	,-	
134		Custom mural 08/01/1989	MC200AHY	7 0	1,764	0	1,764	0	0	0	1,70	
135	1	Scales	MC200AHY	7 0	1,455	0	1,455	0	0	C	1,4	
137	14 L	08/01/1989 Cell phone	MUZUUANT						0	C	) 8	
	17	09/01/1989	MC200AHY	7 0	861	0	861	0	U			
138		Desk 09/01/1989	MC200AHY	7 0	204	0	204	0	0	(	) 2	
139		Service carts 09/01/1989	MC200AHY	7 0	649	0	649	0	0	(	) 6	
142		File					119	0	0	(	) 1	
		09/01/1989 Plate 36X48*	MC200AHY	7 0	119	0						
143		09/01/1989	MC200AHY	7 0	295	0	295	0	0	•	) 2	
144		Computer equip 11/01/1989	pment MC200AHY	5 0	153	0	153	0	0		0	
145		File			119	0	119	0	0		0	
147		11/01/1989 Oak desk	MC200AHY	7 0							0 .	
		01/01/1990	MC200AHY	7 0	216	f)	216	0	Ü			
148		Terminal 01/01/1990	MC200AHY	5 0	350	0	350	0	0		0	
149		Furniture packa	age	7 0	2,415	0	2,415	0	0		0 2.	
150		01/01/1990 Keyhole cutter	MC200AHY					0	0		0	
		01/01/1990	MC200AHY	7 0	2/3	0	273					
152		Lateral files 02/01/1990	MC200AHY	7 0	750	0	750	0	0		0	

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	Machinery and		nt									
1153	,	y bowes fax 01/1990 - 1	MC200AHY	5 0	958	0	958	0	0	0	0.5	
154	Hard (	drive	MC200AHY	5 0	382	0	382	0			95	
156	Label	machine/pri	intec	5 0					0	0	38	
157	Single	lane conve	yer )		3,339	0	3,339	0	0	0	3,30	
158 Y	Autor	natic hopper		5 0	4,544	0	4,544	0	0	0	4,54	
159	02/2 Label		MC200AHY	5 0	26,983	0	26,983	0	0	0	26.98	
160	03/0 Time o		AC200AHY	5 0	7,564	0	7,564	0	0	0	7.50	
161	07/2		AC200AHY	7 0	642	0	642	0	0	0	6	
	04/0	1/1991 N	AC200AHY	5 0	537	U	537	U	U	Ú	5.	
162	02/20		AC200AHY	5 0	4,539	0	4,539	0	0	0	4,50	
163		i fax machin 0/1991 - M	e //C200AHY	5 0	500	0	500	0	0	0	50	
164		d printer 1/1991 N	IC200AHY	5 0	4,293	0	4,293	0	0	0	4,29	
165		(buyout)	AC200AHY	5 0	163	U	463	0	υ			
167	Desk 8	& Credenza	C200AHY	7 0	1,263	0	1,263	0		0	46	
168	PB Ma	illing machin	e/scale						0	0	1,20	
69	Lab <b>e</b> le	ır	C200AHY	7 0	3,748	0	3,748	0	U -	0	3,74	
70	10/31 Printer		IC200AHY	5 0	998	0	998	0	0	0	99	
71	12/06 Sealing	1	IC200AHY	5 0	2,415	0	2,445	0	0	0	2.4	
72	01/22		C200AMQ	5 0	1,303	0	1,303	0	0	0	1,30	
	01/28	3/1992 M	C200AMQ	5 0	3,384	0	3,384	0	0	0	3,38	
73	02/28		C200AMQ	5 0	324	0	324	Û	0	0	37	
74		2/1992 M	C200AMQ	5 0	519	0	519	0	0	0	5	
75	Hot pot 10/22	timold 2/1992 M	C200AMQ	5 0	2,450	0	2,450	0	0	0	2.4	
76	89-900	ige pickupic 2/1992 M	anopy	5 0	6,000	0	6,000	0	0	0	6,0	
77	Disk dr	rive	C200AMQ	5 0	1,972	o	1,972	0	O	O	1,9	
78	Shelvir	ng		5 0	2,487	0	2,487	0	0	0	2.4	
79	Storag	e racks	IC200AMQ		1,440	0	1,440	0	0	0	1,4	
180		mpuler	SL100AHY	5 0			2,667	0	0	0	2.6	
		5/1993 S	SL 100AHY	5 0	2,667	D		0	0	0	7.1	
81	of k		SL100AHY	70	7,107	0	7,107		0	0	4,1	
182	BIL		E-DOAHY	7 0	4,170	Ü	4,170	0		0		
183	04/1		SL100AHY	5 0	2,816	0	2,816	0	0	0		
84		mpressor 5/1993	SL100AHY	5 0	1,590	0	1,590	0	0			
185	82		100FM	7 0	9,730	0	9,730	0	0	0		
186	Graph	niclite viewer 15/1993	E/OF	7 0	467	U	467	0	0	C		
187	Stora	ge racks	SL100FM	5 0	3,937	0	3,937	0	0		) 3.	
188	Copie			5 0	8,848	0	8,848	0	0		3 8.	
189	, [ A Secu	01/1994 rity system	SL100FM		3,698		3,345	352	0		0 3.	
	NO OGN	01/1994 puler	SL100FM	7 0				0	0		0 2.	
0190	02/	01/1994	SL100FM	5 0	2.219	0	-1			inted: 1/30/20		

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A	sset ID	Service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciation This Period	Beginning Accum Depr	Current	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
	40-Machine	ery and Equipm									- повать ферг	
0191		Lunchroom tab 08/01/1994	le SL100FM	7 <b>0</b>	2.112							
0192		Forkl ft		/ U	2,723	184	2,039	184	0	0	2,22.1	
0193		10/01/1994 Shelving	SL100FM	7 0	7,790	834	6,956	834	0	0	7.790	
		07/01/1994	SL100FM	7 0	10,355	740	9,615	740	0	0	10,354	
0194		System 10/01/1994	SL100FM	5 0	52,527	0	52,525	0	0	0		
0195		Show booth 11/01/1994	SL100FM	7 0	5,068	603	4,465	603	0		<b>5</b> 2,525	
0196		Sealer 07/01/1994	SL100FM	7 0	7,001	500	6,500	500		0	5,068	
0197		Mita copier 04/01/1994	SL100FM	5 0	1,164				0	0	7,000	
0198		Shelving 07/01/1994	SL100FM	7 0		0	1,164	0	0	0	1,164	
199		Phone system			835	6 <b>0</b>	775	60	0	0	834	
200		08/01/1994 Furniture	SL100FM	5 0	14,001	0	14,000	0	0	0	14,000	
1201		08/01/1994 Furniture	SL100FM	7 0	9,564	797	8,766	<b>7</b> 97	O	0	9,56.1	
203		10/01/1994 Printers	SL100FM	7 0	644	69	575	69	0	0	644	
204		01/01/1994 Van	SL100FM	5 0	3,159	0	3,159	0	0	0	3,159	
206	GOLD -	09/01/1994 Telephone	SL100FM	10 0	22,404	0	22,404	0	0	0	22,404	
<b>20</b> 7	70-2	12/01/1994	SL100FM	5 0	1,259	0	1,259	0	0	0	1,259	
		Phone equipmer 01/0"/1995	SL100FM	5 0	823	0	823	0	0	0	823	
208		Waxholder molds 01/30/1995	SL100FM	5 0	4,700	0	4,622	0	0	0	4,622	
209		Cellular phone 03/1C/1995	SL100FM	5 0	1,185	0	1,185	0	0			
210		Cutting & Paint D 06/01/1995		7 0	9,070	1,296	7,235			0	1.185	
211		Wholes ale racks			·		•	1,296	0	0	8,531	
212		06/08/1995 Scales	SL100FM	7 0	1,039	148	828	148	0	0	976	
213		06/15/1995 Print dies	SL100FM	7 0	3,043	435	2,428	435	0	0	2,863	
		06/16/1995 Beams	SL100FM	7 0	730	104	573	104	0	0	677	
214		06/20/1995	SL100FM	7 0	519	74	407	74	0	0	481	
215		Computer equipm 08/04/1995	sent SE100FM	5 0	406	. 0	406	0	0	0	406	
216		Conveyor 08/10/1995	SL100FM	7 0	779	111	602	111	0	0	713	
217		Computer equipm 09/01/1995	nent SL100FM	5 0	3,404	U	3,404	U	V	U	ب ⊌ائرد	
218		File cabinet 09/19/1995	SL100FM	7 0	420	60	315	60	0	0	375	
219		Computer equipm	nent			0	3,883	0	0	0	3,883	
220		09/25/1995 Small tools & equ	SL100FM ipment	5 0	3,948		423	0	0	0	423	
221		10/25/1995 Car stereo	SL100FM	5 0	431	0			0	0	409	
		11/30/1995	SL100FM	10 0	551	55	354	55			324	
222		Cellular phone 12/12/1995	SL100FM	5 0	324	0	324	0	0	0		
223		Computer Equip 12/18/1995	SL100FM	10 0	4,397	440	3,516	440	0	0	3,956	
224		File cabinet 12/31/1995	SL100FM	7 0	337	48	240	48	0	0	288	
225		Laser printer 02/07/1996	SL100FM	5 0	1,476	0	1,476	0	0	0	1,476	
226		Wheel cart 02/29/1996	SL100FM	7 0	1,080	154	875	154	0	0	1.029	
227		Edi Snr Tape bad		5 0	9,777	0	9,777	0	0	0	9,777	
~~.		04/30/1996		J <b>J</b>	- 1			0	0	0	5 <b>8</b> 3	
228		Hytrol gravity cor 06/05/1996	sl100FM	5 0	583	O	583	0	v	•	• • • • • • • • • • • • • • • • • • • •	

•								EAR TO DATE		
Asset ID	Placed in Service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciation This Period	Beginning Accum Depr	Current Depreciation	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr
vision: 40-Machine	erv and Equipm	nent								
0230	Malrin phone u 12/11/1996	upgrade SL100FM	5 0	4,738	789	3,949	789	0	0	4,738
2032	Deluxe hot pot 01/13/1997		5 0	1,339		1,072	267	O	0	
2033	Ceramic electri 01/13/1997		5 0	1,316	263	1,052	263	0	0	1,316
2034	Wax warmer be 01/13/1997	SL100FM	5 0	1,134	226	908	226	0	0	1,134
2035	XMas packagir 01/23/1997	SL100FM	5 0	5,295	1,059	4,148	1,059	0	0	5,207
2036	Christmas cata 03/28/1997	SL100FM	5 0	3,846	69	2,884	769	υ	υ	3,054
2037	Christmas pacl 04/08/1997	ckaging SL100FM	5 0	4,115	i 829	3,109	829	0	0	3.938
2038	Dies & plates 04/30/1997	SL100FM	5 0	3,646	729	2,673	729	0	0	3,403
2039	XMas packagir 04/30/1997	ing pre press SL100FM	5 0	3,752	9 650	2,385	650	0	0	3.035
2040	Die 05/15/1997 LBar sealer	SL100FM	5 0	1,231	246	902	246	0	0	1 149
2041	UBar sealer 06/27/1997 Product sheet	SL100FM	7 0	<b>5</b> ,50 <b>0</b>	786	2,750	786	0	0	3.536
2042 2043	06/30/1997 Cutting dies	SL100FM	5 0	995	5 199	697	199		0	
2043	07/07/1997 Plate & Design	SL100FM in setup	5 0	1,450		1,015	<b>29</b> 0		0	
2044	07/10/1997 Terra cotta wa:	SL100FM	5 0	115		81	23		C	
2045	07/14/1997 Settee label	SL100FM	5 0	350		245	70		0	
2046 2047	07/14/1997 Cutting dies	SL100FM	5 0	150		105	30 406		0	) 135 ) 1,793
2047	07/30/1997 Spring hang ta		5 0	2,030		1,387	112			) 1,793
2049	09/16/1997 Spring collection	SL100FM ion sachet	5 0	561		1,208	372			0 1,580
2049 2050	09/16/1997 Liquid polpour	SL100FM ırri labesl	50	1,85 <b>8</b> 835		543	167	_		0 710
2306	09/16/1997 Artwork & plate	SL100FM tes	5 0	835	_		95		ı	9 450
2307	02/27/1997 Computer	SL100FM	5 0	1,748			350			0 1,369
2308	02/09/1998 Sachet machin	ine	5 0 5 0	3,224			645	5 0		0 1.988
12309	12/01/1998 Computer des	sk	5 0	270			54	4 0		0 167
12310	12/03/1998 Labeling & De	esign	5 0	60,224			12,045	5 0		0 42.15
12311	07/01/1998 Corr puter Up	pgrade	5 <b>0</b>	61,240			12,248	8 0		0 27.55
12312	10/01/1999 Laptop Comp	puter	. 50	2,25		525	45			0 97
12313	11/01/1999 HP Laserjet 4 04/01/1999	4000 Printer	5 0	1,33		7 467	26	_		0 73
)12314	04/01/1999 Cornpuler Eq 09/01/1999	quipment	5 0	1,24	41 248	8 331				0 57
112315	09/01/1999 Cornputer Sc 06/01/1999	oftware	5 0	1,08	80 210			,	0	0 8
012319	05/01/1995		5 0		30		, 	O.E.	0	0 15.0
012320		M	5 0	"	5.00			,04	0	0 21.
012321	Labeling and (7/01/199)	nd Design 99 SL100FM	5 0	43.4			_	<b>J</b> 03	0	0
012322	Zebra Paint ()7/01/200	oter 01 SL100FM		) 2.C	37.0	0.45		<b>2</b> 32 <b>3</b> 05	0	0 õ
030035	Display Fixt	ctures 100 SL100FM		o 31,5	525 6,3			<b>30</b> 5 . <b>05</b> 5	0	<u>0</u> 1
	Labeling &	Design	1 50	. 5	.274 1.0	<sub>)55</sub> 35	i2 □	050	v	

•						YEAR TO DATE						
Asset ID	Placed in Service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciation This Period	Beginning Accum Depr	Current Depreciation	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr		
btotal: 40-Machir	nery and Equipn	nent (177)		849,903	63,552	663,500	<b>63,5</b> 52	0	0	7 <b>2</b> 7 05.5		
rision: 60-Buidling	7											
001	Data west 05/20/1988	SL100FM	5 0	4,312	0	4,312	0	0	0	4,312		
002	Data West 07/06/1988	SL100FM	5 0	9.055	0	9,055	0	0	0	9.055		
003	Data West 09/13/1988	SL100FM	5 0	7,945	0	7,945	0	0	0	7,945		
004	Data West 09/13/1988	SL100FM	5 0	3,783	U	3,783	0	0	0	3,783		
005	Data West 09/27/1988	SL100FM	5 0	1,130	0	1,130	0	0	0	1,130		
006	Data West 10/10/1988	SL100FM	5 0	2,703	0	2,703	0	0	O	2,703		
007	Data West 11/11/1988	SL100FM	5 0	5,675	0	5,675	0	0	C	5,675		
008	Computerland 11/23/1988	SL100FM	5 0	645	0	645	0	0	(	645		
009	Puget Sound S 07/01/1989	SL100FM	5 0	1,713	0	1,713	0	0	(	1,713		
010	Mail merge enh 02/15/1995	sL100FM	3 0	540	0	540	0		(			
btotal: 60-Buidlir	ng (10)			37,501	0	37,501	0	0	(	37,501		
vision: 70-Leaseh	old Improvemen	ts										
009	Fence and gate	The second secon	7 0	5,789	0	5,789	0	0	(	5.789		
029 030 <i>j</i> i.ld -	12/01/1994 Sheet loading	SL100FM	7 0	2,698	353	2,343	<b>3</b> 53	0		2,696		
	01/01/1995 Install well scre	SL100FM	7 0	2,514	359	2,154	<b>35</b> 9			2,513		
031	01/01/1995 Electronics	SL100FM	7 0	3,021	432	2,589	432			3,021		
032	09/21/1995	SL100FM	7 0	418	60	314	60			0 374		
033	Install metal ca 04/12/1995	SL100FM	7 0	1,017	145	835	145			0 980		
034	Warehouse rac 05/29/1996	SL100FM	15 0	1,880 17,337	125 1,474	647 14,671	125 1,474			0 772 0 16,146		
blotal: 70-Lease	hold Improveme	nts (7)		904,741	65.027	715,672				0 780,699		

Note: There may be differences due to rounding.

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#### **EXHIBIT B** BILL OF SALE

THIS BILL OF SALE, by and between SIRIUS ENTERPRISES, INC., a Washington corporation ("Transferor"), and EVERGREEN WHOLESALE FLORIST, INC., a Washington corporation ("Transferee") is executed for the purpose of effecting the transfer of all of Transferor's equipment to Transferee pursuant to an agreement and plan of merger between Transferor and Transferee dated March 31, 2002. Transferor and Transferee, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, agree as follows:

- 1. Transferor hereby bargains and sells, grants, conveys, assigns, transfers, sets over, confirms and delivers to Transferee, its successors and assigns, to have and to hold the same, all of Transferor's right, title and interest in and to each and every one of the assets described on Attachment 1 hereto.
- 2 Transferor and Transferee acknowledge that the equipment and asset list attached hereto as Attachment 1 may be outdated; however, Transferor agrees to transfer any and all interest that it has to the equipment and assets listed thereon to Transferee, with an adequate and accurate accounting of such equipment and assets to occur at a later date by the Transferee. Transferee desires to accept such assets and equipment knowing that Attachment 1 may not be an accurate accounting of the assets and equipment currently owned by the Transferor.

IN WITNESS WHEREOF, the undersigned have executed this instrument and caused it to be effective as of the 31st day of March, 2002.

#### TRANSFEROR:

SIRIUS ENTERPRISES, INC., a Washington By Douglas Grove
President corporation

TRANSFEREE:

EVERGREEN WHOLESALE FLORIST, INC., a

Washington corporation

By Simo

President

[1163419 v12.doc]

**RECORDED: 05/10/2002**