

00-1567-CD
STEPHEN A. KENNEDY et al -vs- TEST PA BETHLEHEM LANDFILL et al

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

STEPHEN A. KENNEDY and LOIS J.,	:	NO. 00 - 1567 -CD
KENNEDY, Partners, t/d/b/a	:	
KENNEDY TRANSFER,	:	
	:	
IESI PA BETHLEHEM LANDFILL and	:	PLAINTIFFS
DORSEL COBB and SANDRA COBB,	:	
	:	
DEFENDANTS	:	TYPE OF CASE: CIVIL
VS	:	
	:	
	:	TYPE OF PLEADING:
	:	COMPLAINT
	:	
	:	
	:	FILED ON BEHALF OF:
	:	PLAINTIFFS
	:	
	:	COUNSEL OF RECORD FOR
	:	THIS PARTY:
	:	BENJAMIN S. BLAKLEY, III
	:	
	:	SUPREME COURT NO.: 26331
	:	
	:	BLAKLEY, JONES & MOHNEY
	:	90 BEAVER DRIVE, BOX 6
	:	DU BOIS, PA 15801
	:	(814) 371-2730

FILED

DEC 18 2000

William A. Shaw
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

STEPHEN A. KENNEDY and LOIS J. :
KENNEDY, Partners, t/d/b/a :
KENNEDY TRANSFER, :
Plaintiffs :
vs. : No. 00 - -CD
IESI PA BETHLEHEM LANDFILL, and :
DORSEL COBB and SANDRA COBB, :
Defendants :

NOTICE TO DEFEND

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint is served, by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so, the case may proceed without you and an order may be entered against you by the Court without further notice for any money claimed in the Complaint requested by Plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

David S. Meholic,
Court Administrator
Clearfield County Courthouse
230 East Market Street
Clearfield, PA 16830
(814) 765-2641

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

STEPHEN A. KENNEDY and LOIS J.	:	
KENNEDY, Partners, t/d/b/a	:	
KENNEDY TRANSFER,	:	
Plaintiffs	:	
	:	No. 00 -
vs.	:	-CD
	:	
IESI PA BETHLEHEM LANDFILL, and	:	
DORSEL COBB and SANDRA COBB,	:	
	:	
Defendants	:	

COMPLAINT

AND NOW, come Plaintiffs, STEPHEN A. KENNEDY and LOIS J. KENNEDY, Partners, t/d/b/a KENNEDY TRANSFER, by and through their attorneys, BLAKLEY, JONES & MOHNEY, and files the following Complaint against the above Defendants and in support thereof, the following is averred:

1. Plaintiffs are STEPHEN A. KENNEDY and LOIS J. KENNEDY, Partners, t/d/b/a KENNEDY TRANSFER, having its business address as R.D. #1, Box 111, DuBois, Clearfield County, Pennsylvania.
2. IESI PA BETHLEHEM LANDFILL is a Pennsylvania Business, having an address of 2335 Applebutter Road, Bethlehem, Northampton County, Pennsylvania 18015.
3. DORSEL COBB and SANDRA COBB are husband and wife, adult individuals with their address being 2335 Applebutter Road, Bethlehem, Northampton County, Pennsylvania 18015.
4. At all times material hereto, the Plaintiffs were in the business of residential and commercial moving and storage.

5. During the month of April 2000, and at times previous thereto, Defendants, DORSEL COBB and SANDRA COBB, resided in the Village of Leeper, Clarion County, Pennsylvania.

6. That on or about April 26, 2000, Defendants, DORSEL COBB and SANDRA COBB, did contact the Plaintiffs and did request the Plaintiffs to move their household goods from Leeper, Clarion County, Pennsylvania, to Bethlehem, Northampton County, Pennsylvania.

7. That at the time the Plaintiffs were contacted by Defendants, DORSEL COBB and SANDRA COBB, Plaintiffs were advised that all costs of moving said Defendants would be born by Defendants, IESI PA BETHLEHEM LANDFILL.

8. That on April 26, 2000, the Plaintiffs did receive a Purchase Order authorizing the payment to the Plaintiffs of the costs of moving Defendants, DORSEL COBB and SANDRA COBB, by Defendants, IESI PA BETHLEHEM LANDFILL. A copy of said Purchase Order is attached hereto and marked as Exhibit "A."

9. That Plaintiff did load the personal property of Defendants, COBB, at their residence on April 29, 2000, and did deliver the same to the designated location on May 2, 2000, at which time the same was accepted by Defendants COBB. A copy of the Household Goods Descriptive Inventory is attached hereto and marked Exhibit "B."

10. That pursuant to the instructions of Defendants COBB and Defendant ISEI PA BETHLEHEM LANDFILL, the Plaintiffs did forward an invoice for the services provided to Defendant ISEI PA BETHLEHEM LANDFILL in the amount of \$8,427.56 if paid before May 19, 2000, and \$8,511.83 if paid after May 19, 2000. A copy of said Invoice and Combined Uniform Household Goods Bill of Lading and Freight Bill are attached hereto and marked as Exhibits "C" and "D."

11. That despite repeated requests for payment, the Defendants have failed to pay the Plaintiffs for their services.

12. That Defendants COBB accepted the services of Plaintiffs and did benefit from the same.

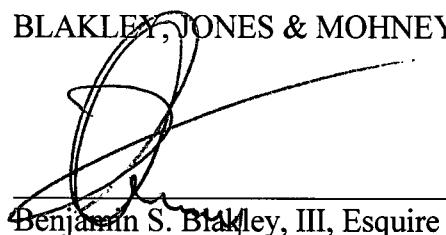
13. That the cost of Plaintiffs' services were fair and reasonable and consistent with the costs of moving within the industry.

WHEREFORE, Plaintiffs demand judgment against Defendants individually and collectively in the amount of \$8,511.83, plus interest from May 19, 2000, and costs of suit.

Respectfully submitted,

BLAKLEY, JONES & MOHNEY

BY:


Benjamin S. Blakley, III, Esquire

I, *STEPHEN A. KENNEDY*, Partner of KENNEDY TRANSFER, and being duly authorized to make this verification, have read the foregoing Complaint. The statements therein are correct to the best of my personal knowledge or information and belief.

This statement and verification is made subject to the penalties of 18 Pa. C. S. Section 4904 relating to unsworn fabrication to authorities, which provides that if I make knowingly false averments I may be subject to criminal penalties.

Date: 12/14/00


Stephen A. Kennedy
STEPHEN A. KENNEDY


HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

CONTRACTOR OR CARRIER

JH Bennett Moving & Storage

TAG
COLOR

KLD

NOS.

THRU 30

CARRIER'S REFERENCE NO.
B-308-0

CUSTOMER'S NAME

Mr. & Mrs. Cobb

MILITARY RATING OR GRADE

CITY

Leeper

STATE

PA

CONTRACT OR GBL. NO.

ORIGIN LOADING ADDRESS

DELIVERY ADDRESS

2335 Apple Butter Road

CITY

Bethlehem,

STATE

PA

GOVT. SERVICE ORDER NO.

508090

DESCRIPTIVE SYMBOLS

B/W - BLACK & WHITE TV
C.G. - CABLE TV
CP - CARRIER PACKED
PBO - PACKED BY OWNER
CD - CARRIER DISASSEMBLEDDBO - DISASSEMBLED BY OWNER
PB - PROFESSIONAL BOOKS
PE - PROFESSIONAL EQUIPMENT
PP - PROFESSIONAL PAPERS
MCU - MECHANICAL CONDITIONS UNKNOWNBE - BENT
BR - BROKEN
BU - BURIED
CM - CRIMPED
CU - CONTENTS & CONDITION UNKNOWN

EXCEPTION SYMBOLS

D - DENITED
F - FADED
G - GRIED
L - LOOSEM - MARRIED
M - MILDEW
MO - MOTHEATEN
R - RUBBEDSC - SCRATCHED
SH - SHORT
SO - SOILED
RU - RUSTEDT - TORN
W - BADLY WORN
Z - CRACKED1. ARM
2. BOTTOM
3. CENTER
4. FRONT
5. LEFT
6. LEGS
7. REAR
8. RIGHT
9. SIDE
10. TOP
11. VENEER
12. EDGE
13. CENTER
14. INSIDE

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	WHSE. CROSS REF.	DRIVER CHECK	WHSE. CHECK	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
1				5m Tool cabinet	50 SC RUDST		1
2				1.5 ctn	100ts ea parts	J.D	2
3				1.5 ctn	chains wires misc	J.M	3
4				1.5 ctn	Exhaust pipe	E	4
5				1.5 ctn	chain saw	E	5
6				1.5 ctn	valve covers	E	6
7				3.1 ctn	distributor parts tools	E	7
8				4.5 ctn	Fan, Exhaust parts	E X5	8
9	void			1.5 ctn	Wires	E 00100	
10				4.5 ctn	Bike parts + misc	J.M	0
11				1.5 ctn	Car parts	J.D	1
12				3.1 ctn	misc	J.D	2
13				Tool Box	30 SCST PUR		3
14				5m tool chest	50 ST SC RUDL0		4
15				Boat motor	MCU 50 ST SC RUDF		5
16				5m crate	PBOC		6
17	void			5m ctn	PBOCL	void	7
18				Fishing poles on 2	50 F SC		8
19				Engine stand	50 ST SC F RU		9
20				Engine	MCU 50 ST SC d RU		0
21				1.5 ctn	chains	E	1
22				4.5 ctn	Box + misc	J.D	2
23				1.5 ctn	misc	T.M J.D	3
24				1.5 ctn	gas can, chain, misc	J.D	4
25				Lawn chair	50 SCF.L		5
26							6
27				1351 ctn	cast iron skillets	J.M	7
28				3.1 ctn	Hoses trophies		8
29				4.5 ctn	Trophies, VCR + pens		9
30				Work Bench	50 SCCHD ST LR mg		0

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO

INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE

GOODS RECEIVED."

WARNING

BEFORE SIGNING - CHECK SHIPMENT, COUNT ITEMS
AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE

AT ORIGIN	CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER) (SIGNATURE)	DATE TIME DATE TIME	AT DESTINATION (SIGNATURE)	CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER) (SIGNATURE)	DATE TIME DATE TIME
	09041 J. H. Bennett Customer or Authorized Agent (Signature)	4/10/01 100	J. H. Bennett Customer or Authorized Agent (Signature)	09041 J. H. Bennett Customer or Authorized Agent (Signature)	5/1/01 100

FOR FURTHER ASSISTANCE CONTACT OUR DESTINATION AGENT AS SHOWN ON BILL OF LADING.

Exhibit "B"

(1 of 10)

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

CONTRACTOR OR CARRIER

J.A. Bennett

CUSTOMER'S NAME

Mr. and Mrs. Cobb

ORIGIN LOADING ADDRESS

RD

DELIVERY ADDRESS

2225 Apple Bottom Rd.

TAG
COLOR
AGENT

NOS.

THRU

CARRIER'S REFERENCE NO.
CONTRACT OR SBL. NO.
GOVT. SERVICE ORDER NO.

MILITARY RATING OR GRADE

CITY

STATE

CITY

STATE

VAN NUMBER

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C - COLOR TV
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MCU - MECHANICAL CONDITIONS
UNKNOWNBE - BENT
BR - BROKEN
BU - BURNED
CH - CHIPPED
CU - CONTENTS & CONDITION UNKNOWND - DENTED
F - FADED
G - GOUGED
L - LOOSEM - MARRIED
MI - MISSING
MO - MOTHEATEN
RU - RUSTEDSC - SCRATCHED
SH - SHORT
SO - SOILED
T - TORNW - BADLY WORN
Z - CRACKEDLOCATION SYMBOLS
1. ARM 8. RIGHT
2. BOTTOM 9. SIDE
3. CENTER 10. TOP
4. FRONT 11. VENEER
5. LEFT 12. EDGE
6. LEGS 13. CENTER
7. REAR 14. INSIDE

DESCRIPTIVE SYMBOLS

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	WHSE. CROSS REF.	DRIVER CHECK	WHSE. CHECK	ARTICLES	CONDITION AT ORIGIN	SHIPPER CHECK DATE	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
1				D - 1 chair	W/ 100% DENTED			1
2				1 chair	W/ 100% DENTED			2
3				2 L - 1 chair	W/ 100% DENTED			3
4				2 L - 1 chair	W/ 100% DENTED			4
5				1 L - 1 chair	W/ 100% DENTED			5
6				1 L - 1 shelf	W/ 100% DENTED			6
7				1 L - 1 shelf	SO SOFT & CRUMBING			7
8				1 L - 1 shelf	W/ 100% DENTED			8
9				1 L - 1 shelf	W/ 100% DENTED			9
0				1 L - 1 shelf	W/ 100% DENTED			0
1				1 L - 1 chair	SO SOFT & DENTED			1
2				1 L - 1 chair	100% DENTED & BENT			2
3				1 L - 1 chair	100% DENTED & BENT			3
4				1 L - 1 chair	SOFT & DENTED			4
5				1 L - 1 chair	SOFT & DENTED			5
6				1 L - 1 chair	SOFT & DENTED			6
7				1 L - 1 chair	SOFT & DENTED			7
8				1 L - 1 chair	SOFT & DENTED			8
9				1 L - 1 chair	SOFT & DENTED			9
0				1 L - 1 chair	SOFT & DENTED			0
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8				1 L - 1 chair	SOFT & DENTED			8
9				1 L - 1 chair	SOFT & DENTED			9
0				1 L - 1 chair	SOFT & DENTED			0
1				1 L - 1 chair	SOFT & DENTED			1
2		</td						

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY				TAG COLOR AGENT				KED NOS. 61 THRU 90				CARRIER'S REFERENCE NO.											
CONTRACTOR OR CARRIER				J. H. BENNETT				J. H. BENNETT				109041											
CUSTOMER'S NAME				MILITARY RATING OR GRADE				CITY STATE				CONTRACT OR GBL. NO.											
M. H. BENNETT								Lehigh, PA				B-308-D											
ORIGIN LOADING ADDRESS				CITY STATE				Bethlehem, PA				GOVT. SERVICE ORDER NO.											
RR																							
DELIVERY ADDRESS												VAN NUMBER											
2335 Apple Bottom Rd												508090											
DESCRIPTION SYMBOLS								EXCEPTION SYMBOLS				LOCATION & CURRENT											
B&W - BLACK & WHITE TV C - COLOR TV CP - CARRIER PACKED PBO - PACKED BY OWNER CD - CARRIER DISASSEMBLED				DBO - DISASSEMBLED BY OWNER PB - PROFESSIONAL BOOKS PE - PROFESSIONAL EQUIPMENT PP - PROFESSIONAL PAPERS MCU - MECHANICAL CONDITIONS UNKNOWN				BE - BENT BR - BROKEN BU - BURNED CH - CHIPPED CO - CONDITIONS & CONDITION UNKNOWN				D - DENTED F - FLAKED G - GOUGED L - LOOSE				M - MARRIED M - MILDEW MO - MOTHEATEN S - SOILED T - TORN R - RUBBED RU - RUSTED				1. ARM 2. BOTTOM 3. CORNER 4. FRONT 5. LEFT 6. LEGS 7. REAR 8. RIGHT 9. SIDE 10. TOP 11. VENEER 12. EDGE 13. CENTER 14. INSIDE			
NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.																							
ITEM NO.	WHSE. CROSS REF.	DRIVER CHECK	WHSE. CHECK	ARTICLES				CONDITION AT ORIGIN				SHIPPER CHECK	EXCEPTIONS (IF ANY) AT DESTINATION				ITEM NO.						
61				1.5 ctn	(P)			ASHTRAY									1						
62				1.5 ctn	(P)												2						
63				1.5 ctn	(P)												3						
64				4.5 ctn	(P)			Household, cooler, + tent									4						
65				1.5 ctn	(P)			Tools Radio, Heater									5						
66				Golf clubs on 2				SO SO & F RU									6						
67				Folding work Bench				SO SO & F RU									7						
68				sm ctn				PBO Ctn									8						
69				Folding table				SO SO & chdg st g 12's sc, glassware									9						
70				su. + case				SO SO & F									0						
71				Guitar case				PBO Ctn SO F sc & T Rust on rec									1						
72				weed eater				MEN SO SO & F									2						
73				work Bench				10 so so gch st 12's sc & chdg st, 6's sc & chdg st									3						
74				sm part of table				SO SO & chg BE RU st									4						
75				Oil heater				MEN SO SO									5						
76				sm ctn				PBO Ctn									6						
77				1.5 ctn	(P)			Tools Bolts									7						
78				{ { }				Tools, cans + Bolts									8						
79				{ { }				Tools, cans + Bolts									9						
80				{ { }				Tools + Bolts									0						
81				1.5 ctn	(P)			Tools + misc cans									1						
82				Hedge trimmer				MEN SO SO & F RU									2						
83				Lg stool				sc chdg on 10; 6's sc & chdg st									3						
84				metal shelf				SO SO & BE L RU									4						
85				metal shelf				RU BE SO SO L									5						
86				1/2 wood Tool Box				SO SO & chdg F on st w									6						
87				Green O/S CHAIR				F SO SO & w; 1/2 Two seat, 6's sc & chdg									7						
88				Floral pink sofa sleeper				SO SO & F ST; 1/2 sc T SOI									8						
89				3.1 ctn	(P)			metal FAN									9						
90				1.5 ctn	(P)			liquids									0						
REMARKS/EXCEPTIONS																							
I HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO 90 AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE																							

**"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO
GOODS RECEIVED."**

INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE

WARNING

**BEFORE SIGNING - CHECK SHIPMENT, COUNT ITEMS
AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE.**

CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)		DATE	CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)		DATE
AT ORIGIN	(SIGNATURE) CUSTOMER OR AUTHORIZED AGENT	09041 09/26/00 TIME	AT DESTI- NATION	(SIGNATURE) CUSTOMER OR AUTHORIZED AGENT	09041 12/00 TIME
(SIGNATURE) REDACTED		(SIGNATURE) REDACTED		(SIGNATURE) REDACTED	

FOR FURTHER ASSISTANCE CONTACT OUR DESTINATION AGENT AS SHOWN ON BILL OF LADING.

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY
CONTRACTOR OR CARRIER

RED TAG
COLOR
AGENT

NOS. 91

THRU 120

4
CARRIER'S REFERENCE NO.

10

J. H. Bennett

J. H. Bennett

CUSTOMER'S NAME

Mr. James Cobb

ORIGIN LOADING ADDRESS

RD

DELIVERY ADDRESS

2335 Apple Butter Rd

CITY STATE

Lehigh PA

CITY STATE

Bethlehem PA

CONTRACTOR OR CARRIER NO.

B. 308-D

GOVT. SERVICE ORDER

VAN NUMBER

508010

LOCATED IN CARS

4.

5. RIGHT

6. BOTTOM

7. CORNER

8. TOP

9. SIDE

10. FRONT

11. VENEER

12. EDGE

13. CENTER

14. INSIDE

B&W - BLACK & WHITE TV
C - COLOR TV
CP - CARRIER PACKED
PBO - PACKED BY OWNER
CD - CARRIER DISASSEMBLED

DB - DISASSEMBLED BY OWNER
PB - PROFESSIONAL BOOKS
PE - PROFESSIONAL EQUIPMENT
PP - PROFESSIONAL PAPERS
MCU - MECHANICAL CONDITIONS
UNKNOWN

BE - BENT
BR - BROKEN
BU - BURNED
CH - CRACKED
CU - CONTENTS & CONDITION UNKNOWN

D - DENTED
E - EGGED
L - LOOSE

M - MARRIED
W - MILDEW
MO - MOTHEATEN
R - RUBBED
RU - RUSTED

SC - SCRATCHED
SH - SHORT
SO - SOILED
T - TORN
W - BADLY WORN
Z - CRACKED

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	WHSE. CHECK REF.	DRIVER CHECK	WHSE. CHECK	ARTICLES	CONDITION AT ORIGIN	SHIPPER CHECK REF.	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
9 1				4.5 ctn	CP		E	1
9 2				4.5 ctn	CP			2
9 3				Wardrobe ctn	CP	Cushions + cushions		3
9 4				3.1 ctn	CP	Sand paper		4
9 5				1.5 ctn	CP	Sand paper		5
9 6				1.5 ctn	CP	Sand paper		6
9 7				SOFA TABLE		SO SO CHDG / ST		7
9 8				Coffee table		10 SO ST 17 SO ST 6 SO CHDG		8
9 9				Coffee table		11 SO CHDG SO ST 17 SO ST 6 SO CHDG		9
10 0				Tables		12 SO ST 17 SO ST 6 SO CHDG		0
10 1				Wardrobe		13 SO ST 17 SO ST 6 SO CHDG		1
10 2				Mirror ctn	CP	Mirror	T. M.	2
10 3				3.1 ctn	CP	Batt. cables + misc	J. D.	3
10 4				Cables		SO ST SO CHDG		4
10 5				4.5 ctn	CP	Cushions		5
10 6				3.1 ctn	CP	Nuts, Bolts + rope	J. D.	6
10 7				1.5 ctn	CP	Tools + Bolts		7
10 8				metal shelf		SO SO CHDG		8
10 9				Air compressor		MIN SO ST 17 SO ST 6 SO CHDG		9
11 0				Hose		MIN SO ST 17 SO ST 6 SO CHDG		0
11 1				1.5 ctn	CP	starters + chains	J. D.	1
11 2				Wardrobe ctn	CP	Sand paper rolls + cushions	E	2
11 3				1.5 ctn	CP		J. D.	3
11 4				1.5 ctn	CP	MIN SO ST 17 SO ST 6 SO CHDG	J. D.	4
11 5				3.1 ctn	CP	Tools, Bucket + wire	J. D.	5
11 6				3.1 ctn	CP	Tools + wire	J. D.	6
11 7				RIDING MOWER		MIN DRV SOFT W		7
11 8				RIDING MOWER		MIN RV SOFT DW SOFT		8
11 9				LAWN CHAIR		NO CUSHIONS SOFT W		9
12 0				PATIO CHAIR		NO CUSHIONS SOFT W		0

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO

GOODS RECEIVED."

INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE

WARNING

AT
ORIGIN

CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)
ORIGINAL DUE

CUSTOMER OR AUTHORIZED AGENT

SIGNATURE

DATE
TIME
DATE
TIME

AT
DESTI-
NATION

SIGNATURE

CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)
CUSTOMER OR AUTHORIZED AGENT

SIGNATURE

DATE
TIME
DATE
TIME

BEFORE SIGNING - CHECK SHIPMENT, COUNT ITEMS
AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE

FOR FURTHER ASSISTANCE CONTACT OUR DESTINATION AGENT AS SHOWN ON BILL OF LADING.

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY VER LINES

CONTRACTOR OR CARRIER

TAG
COLOR
AGENTTAG
NUMBER
MILITARY RATING OR GRADE

NOS. 121

THRU 150

CARRIER'S REFERENCE NO.

09041

CONTRACT OR GBL. NO.

B-308

GOVT. SERVICE ORDER NO.

5

10

CUSTOMER'S NAME

J.H. Bennett
Mrs. Cobb

ORIGIN LOADING ADDRESS

Rd

DELIVERY ADDRESS

2335 Apple Butter Rd

CITY

STATE

Leeper PA

PA

CITY

STATE

Bethlehem PA

VAN NUMBER

508090

LOCATION SYMBOLS

B/W - BLACK & WHITE TV
C - CARRIER PACKED
OO - PACKED BY OWNER
CD - CARRIER DISASSEMBLEDDSO - DISASSEMBLED BY OWNER
PB - PROFESSIONAL BOOKS
PE - PROFESSIONAL EQUIPMENT
PP - PROFESSIONAL PAPERS
MCU - MECHANICAL CONDITIONS
UNKNOWNBE - BENT
BR - BROKEN
BU - BURNED
CH - CHIPPED
CU - CONTENTS & CON-
DITION UNKNOWN

EXCEPTION SYMBOLS

D - DENTED
F - FADED
G - GOUGED
L - LOOSE
M - MARRED
ME - MILDEW
MM - MILDEW
R - RUSTEDSC - SCRATCHED
SD - SHATTERED
SO - SOILED
T - TORN
W - BADLY WORN
Z - CRACKED8. RIGHT
9. SIDE
10. TOP
11. BOTTOM
12. EDGE
13. CENTER
14. INSIDE

NOTE: THE DIMENSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR

ITEM NO.	WHSE. CROSS REF	DRIVER CHECK	WHSE. CHECK	ARTICLES	CONDITION AT ORIGIN	DRIVER CHECK TEST	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
1				PATIO CHAIR	SR 161 NO CLOTHINGS			1
2				END TABLE PATIO	SR 161 R USED			2
3				LAWN CHAIR	SR 161 USED			3
4				ARM CHAIR	SOFT SOFT ISL SIR 65C CTR			4
5				WHEEL BARROW	AVD SC USED			5
6				LAWN CHAIR	USED FOR RV			6
7				PATIO CHAIR	USED			7
8				PATIO CHAIR	USED			8
9				METAL PATIO SOFA	USED CUSCR			9
0				LUMBER 30 PC	USED			0
1				MOTORCYCLE	USED MMU FSO S RV			1
2				ATLICO + JAIL	USED MMU SIRN			2
3				6.1 (L)	CP SAILOR			3
4				6.1 (L)	CP SADDLE			4
5				6.1 (L)	CP GAS CANUS			5
6				4.5 (L)	CP BEANBAGS			6
7				4.5 (L)	CP INDOOR TOBES			7
8				3.1 (L)	CP PATIO ITEMS			8
9				3.1 (L)	CP OUTDOOR ITEMS			9
0				3.1 (L)	CP OUTDOOR ITEMS			0
1				3.1 (L)	CP PLANTS ARE			1
2				3.1 (L)	CP PLANTS ARE			2
3				3.1 (L)	CP PLANTS ARE			3
4				1.5 (L)	CP SHED ITEMS			4
5				1.5 (L)	CP SHED ITEMS			5
6				1.5 (L)	CP SHED ITEMS			6
7				1.5 (L)	CP SHED ITEMS			7
8				1.5 (L)	CP SHED ITEMS			8
9				1.5 (L)	CP SHED ITEMS			9
0				1.5 (L)	CP SHED ITEMS			0

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO _____ INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED."

WARNING →

BEFORE SIGNING - CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE.

CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER) AT ORIGIN ISIGNATURE: <u>Jessica L. Cobb</u>	DATE 6/20/00 TIME	CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER) AT DESTINATION ISIGNATURE: <u>Jessica L. Cobb</u>	DATE TIME
---	-------------------------	--	--------------

FOR FURTHER ASSISTANCE CONTACT OUR DESTINATION AGENT AS SHOWN ON BILL OF LADING.

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

CONTRACTOR OR CARRIER

J.H. Bennett

TAG
COLOR
AGENTRED
NOS. 151

THRU 180

PAGE NO. 6
CARRIER'S REFERENCE NO. 09041

CUSTOMER'S NAME

ORIGIN LOADING ADDRESS

DELIVERY ADDRESS

2335 Apple Butter Rd

CITY STATE

CITY STATE

GOVT/ SERVICE ORDER NO.

R-308-0

Leaven PA

Bethlehem PA

508090

LOCATION

B&W - BLACK & WHITE TV
C - COLOR TV
CP - CARRIER PACKED
PBO - PACKED BY OWNER
CD - CARRIER DISASSEMBLEDDBO - DISASSEMBLED BY OWNER
PB - PROFESSIONAL BOOKS
PE - PROFESSIONAL EQUIPMENT
PP - PROFESSIONAL PAPERS
MCU - MECHANICAL CONDITIONS
UNKNOWNBE - BENT
BR - BROKEN
BU - BURNED
CH - CHIPPED
CU - CONTENTS & CONDITION UNKNOWND - DENTED
F - FADED
G - GOUGED
L - LOOSEM - MARRED
M - MILDEW
MO - MOTHEATEN
R - RUBBED
RU - RUSTEDSC - SCRATCHED
SH - SHORT
SO - SOILED
T - TORN
W - BADLY WORN
Z - CRACKED1. ARM
2. BOTTOM
3. CORNER
4. FRONT
5. LEFT
6. LEGS
7. REAR
8. RIGHT
9. SIDE
10. TOP
11. VENEER
12. EDGE
13. CENTER
14. INSIDE

NOTE: THE DIRECTION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	WHSE CROSS REF.	DRIVER CHECK	WHSE CHECK	ARTICLES	CONDITION AT ORIGIN	DRIVER CHECK	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
1				3.1 (N)	CP BARN Items			1
2				3.1 (N)	CP BARN Items			2
3				3.1 (N)	CP BARN Items			3
4				3.1 (N)	CP BARN Items			4
5				4.5 (N)	CP BARN Items			5
6				4.5 (N)	CP BARN Items			6
7				4.5 (N)	CP BARN Items			7
8				1.5 (N)	CP BARN Items			8
9				1.5 (N)	CP BARN Items			9
0				1.5 (N)	CP BARN Items			0
1				1.5 (N)	CP BARN Items			1
2				1.5 (N)	CP BARN Items			2
3				Mirror (N)	CP GLASS			3
4				Mirror (N)	CP Mirror			4
5				Mirror (N)	CP POSTERS, Pictures			5
6				4.5 (N)	CP MAIL FOLDS			6
7				4.5 (N)	CP Winch			7
8				4.5 (N)	CP FLOOR JACK STANDS			8
9				4.5 (N)	CP SKET Shooters			9
0				Wash Beach	USED			0
1				1.5 (N)	CP Ginder			1
2				4.5 (N)	CP SAW			2
3				4.5 (N)	CP motor			3
4				Mirror (N)	CP PUMPKIN WOOD FRANC			4
5				Mirror (N)	CP Horse FRANC			5
6				Mirror (N)	CP Horse FRAMES			6
7				Mirror (N)	CP Horse FRAMES			7
8				Mirror (N)	CP GLASS TOPS			8
9				Mirror (N)	CP Picture			9
0				Mirror (N)	CP Pictures			0

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO

INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED."

WARNING →

BEFORE SIGNING - CHECK SHIPMENT, COUNT ITEMS
AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE

AT ORIGIN	CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER) SIGNATURE: 09041	DATE MM DD 11 29 10	AT DESTI- NATION	CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER) SIGNATURE: Sandra Lahr	DATE MM DD 11 29 10
CUSTOMER OR AUTHORIZED AGENT SIGNATURE: Sandra Lahr					

FOR FURTHER ASSISTANCE CONTACT OUR DESTINATION AGENT AS SHOWN ON BILL OF LADING.

Exhibit "B"

(6 of 10)

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

CONTRACTOR OR CARRIER

J.H. Bennett

CUSTOMER'S NAME

Mr. Mr. Cobb

ORIGIN CODING ADDRESS

RD

DELIVERY ADDRESS

2335 Apple Butter Rd

TAG
COLOR
AGENTKED
NOS.
MILITARY RATING OR GRADE

11 210 7

CARRIER'S REFERENCE NO.

0904

CONTRACT OR GBL. NO.

B-308-0

GOVT. SERVICE ORDER NO.

10

CITY STATE

CITY STATE

VAN NUMBER

508090

Leiper Pa

Bethlehem Pa

B&W - BLACK & WHITE TV
C - COLOR TV
CP - CARRIER PACKED
PBO - PACKED BY OWNER
CD - CARRIER DISASSEMBLEDDRO - DISASSEMBLED BY OWNER
PB - PROFESSIONAL BOOKS
PE - PROFESSIONAL EQUIPMENT
PP - PROFESSIONAL PAPERS
MCU - MECHANICAL CONDITIONS
(UNKNOWN)BE - BENT
B - BROKEN
BU - BURNED
CH - CHIPPED
CU - CONTENTS & CON-
DITION UNKNOWN

EXCEPTION SYMBOLS

D - DENTED
F - FADED
G - GOUGED
L - LOOSEM - MARRED
MI - MILDEW
MO - MOTHEATEN
R - RUBBED
RU - RUSTEDSC - SCRATCHED
SH - SHORT
SO - SOILED
T - TORN
V - BADLY WORN
Z - CRACKED9. RIGHT
1. ARM
2. BOTTOM
3. CORNER
4. FRONT
5. LEFT
6. LEGS
7. REAR
8. SIDE
10. TOP
11. VENEER
12. EDGE
13. CENTER
14. INSIDE

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	WHSE. CROSS REF.	DRIVER CHECK	WHSE. CHECK	ARTICLES	CONDITION AT ORIGIN	SHIPPER CHECK GEN 1	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
1				1.5 CH	CP Phonos			1
2				1.5 CH	CP Baskets			2
3				1.5 CH	CP MAGS			3
4				1.5 CH	CP MAGS			4
5				1.5 CH	CP Lamp Shade			5
6				1.5 CH	CP Silverware			6
7				1.5 CH	TP Stemware			7
8				1.5 CH	CD Liquids			8
9				1.5 CH	CP Liquids			9
10				1.5 CH	CP Liquids			0
11				31 CH	CP MAIL			1
12				31 CH	CP GLASS			2
13				31 CH	CP Food			3
14				31 CH	CP UTENSILS			4
15				31 CH	CP Miles			5
16				3.1 CH	CP Printer			6
17				3.1 CH	TP Monitor			7
18				31 CH	TP MATS			8
19				3.1 CH	CP AIR Flower			9
20				31 CH	CP Lay hanger			0
21				3.1 CH	CP Baskets			1
22				4.5 CH	CP Bedding			2
23				4.5 CH	CP Clothing			3
24				4.5 CH	CP Clothes			4
25				4.5 CH	CP Pots PANS			5
26				6.1 CH	CP T.V. MCU			6
27				6.1 CH	CP Clothes			7
28				Wardrobe	CP Clothes			8
29				Wardrobe	CP Bedding Pillows			9
30				7.5 CH	CP Bedding Pillows			0

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO _____ INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED."

WARNING

CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER) AT ORIGIN SIGNATURE: <u>0904</u> CUSTOMER OR AUTHORIZED AGENT (SIGNATURE: <u>J. H. Bennett</u>)	DATE / TIME / DATE / TIME /	AT DESTINATION SIGNATURE: <u>0904</u> CUSTOMER OR AUTHORIZED AGENT (SIGNATURE: <u>Sandra Cobb</u>)	DATE / TIME / DATE / TIME /
---	--------------------------------------	--	--------------------------------------

FOR FURTHER ASSISTANCE CONTACT OUR DESTINATION AGENT AS SHOWN ON BILL OF LADING.

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

CONTRACTOR OR CARRIER

J. H. Bennett

TAG
COLOR
AGENT

RED

NOS. 211

THRU 240

PAGE NO.

NO. OF PAGES

CUSTOMER'S NAME

Cobbs

J. H. Bennett

CARRIER'S REFERENCE NO.

09041

10

ORIGIN LOADING ADDRESS

CONTRACT OR GBL. NO.

B-308-0

DELIVERY ADDRESS

RD
2335 Apple Butter Rd

CITY

STATE

CITY

STATE

VAN NUMBER

508090

B&W - BLACK & WHITE TV
C - COLOR TV
CP - CARRIER PACKED
PBO - PACKED BY OWNER
CD - CARRIER DISASSEMBLEDDBO - DISASSEMBLED BY OWNER
PB - PROFESSIONAL BOOKS
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PP - PROFESSIONAL PAPERS
MCU - MECHANICAL CONDITIONS
UNKNOWNBE - BENT
BR - BROKEN
BU - BURNED
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MO - MOTH EATEN
R - RUSTED
S - SCRATCHED
T - TORN
W - BADLY WORN
Z - CRACKEDSC - SCRATCHED
SH - SHORT
MO - MOTH EATEN
R - RUSTED
T - TORN
W - BADLY WORN
Z - CRACKED1. ARM
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5. LEFT
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7. REAR
8. RIGHT
9. SIDE
10. TOP
11. VENEER
12. EDGE
13. CENTER
14. INSIDE

NOTE: THE DIMENSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	WHSE. CROSS REF.	DRIVER CHECK	WHSE. CHECK	ARTICLES	CONDITION AT ORIGIN	SHIPPED CHECK	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
21 1				Dishpack	CP GLASS			1
21 2				Dishpack	CP GLASS			2
21 3				Dishpack	CP Mugs GLASSware			3
21 4				Dishpack	CP Mugs GLASSware			4
21 5				Stool	105C2 65x44 4795. R.			5
21 6				Stool	105R 4795. R. M. GSC			6
21 7				BAR STOOL	MAT SOT METAL S. R.			7
21 8				BAR STOOL	METAL S. R. M. T. SOT			8
21 9				45 (Lb)	CP Microwave			9
22 0				Dishpack	CP Computer			0
22 1				Dishpack	CP Stereo			1
22 2				END TABLE	105C 4795. S. R. 121413 R.			2
22 3				END TABLE	3R. 12145C 4795. C. H. 105C			3
22 4				SOFA	50 F 13L F 7750 6BSC			4
22 5				Q.S. Chair	50F ST PLL 656L 7T			5
22 6				TV.	MIV NO Remote 10495C R M			6
22 7				REF	MIV 10490 S. R. M			7
22 8				STOVE	MIV 10940 S. R. 9RUS			8
22 9				X-TABLE TOP	105C4H M. 12145R. 4795. R.			9
23 0				X-TABLE BASE	9475C R. 50 R. C. M. S. R.			0
23 1				6 1 C. H.	CP Speaker			1
23 2				6 1 C. H.	CP Speaker			2
23 3				Ann Chair	Ann Chair S. R. T. S. F. 654795C R			3
23 4				TABLE	1065R 121414795. R.			4
23 5				TABLE Lessons 4	SC 12 M. C. H.			5
23 6				Desk	105R 1214145C R. 95. R. M. R.			6
23 7				2 Drawer File	PL 0000 10940 S. R. Draw. File			7
23 8				Kitchen Dye	MIV 940 R. 15C 100PES Y. W.			8
23 9				Kitchen Wmth	MIV 940 R. 15C 100PES Y. W.			9
24 0				45 (Lb)	CP Wicker BASKET			0

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO

INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED."

WARNING

BEFORE SIGNING - CHECK SHIPMENT, COUNT ITEMS
AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVECONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)
AT ORIGIN: SIGNATURE: - 09041
CUSTOMER OR AUTHORIZED AGENTDATE
TIME
D
TIMECONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)
AT DESTINATION: SIGNATURE: - 09041
CUSTOMER OR AUTHORIZED AGENTDATE
TIME
D
TIME

FOR FURTHER ASSISTANCE CONTACT OUR DESTINATION AGENT AS SHOWN ON BILL OF LADING.

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

Van Lines

TAG LOT NO.

PAGE NO.

NO. OF PAGES

CONTRACTOR OR CARRIER

J.H. Bennett

TAG
COLOR
AGENT

NOS. 241

THRU 270

9

CUSTOMER'S NAME

Cobbs

MILITARY RATING OR GRADE

J.H. Bennett

CARRIER'S REFERENCE NO.

ORIGIN LOADING ADDRESS

RD

CITY

STATE

CONTRACTOR OR G.B. NO.

DELIVERY ADDRESS

2335 Apple Butter Rd

CITY

STATE

GOV'T. SERVICE ORDER NO.

Lehigh PA

508090

B/W - BLACK & WHITE TV
C - COLOR TV
CP - CARRIER PACKED
PSO - PACKED BY OWNER
CD - CARRIER DISASSEMBLEDDBO - DISASSEMBLED BY OWNER
PB - PROFESSIONAL BOOKS
PE - PROFESSIONAL EQUIPMENT
PP - PROFESSIONAL PAPERS
MCU - MECHANICAL CONDITIONS
UNKNOWNBE - BENT
BR - BROKEN
BU - BURNED
CH - CHIPPED
CU - CRUMPS & CON-
DITION UNKNOWN

EXCEPTION SYMBOLS

D - DENTED
F - FADED
G - GOUGED
L - LOOSEM - MARRED
M - MILDEW
MO - MOTHEATEN
R - RUSTEDSC - SCRATCHED
SH - SHORT
SO - SOOTED
T - TORNW - BADLY WORN
Z - CRACKED1. ARM
2. BOTTOM
3. CORNER
4. FRONT
5. LEFT
6. LEGS
7. REAR
8. RIGHT
9. SIDE
10. TOP
11. VENEER
12. EDGE
13. CENTER
14. INSIDE

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR

ITEM NO.	WHSE CROSS REF.	WHSE CHECK	DRIVER CHECK	WHSE CHECK	ARTICLES	CONDITION AT ORIGIN	SHPER CHECK TEST	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
241					Chair	SOFT SOF (Dr C4R2M4 49105)			1
242					Chair	SOFT SOF 49765 C4R2M2			2
43					END TABLE	105C212C4 65.12 m 4795 R			3
244					Plywood for WATER BED	SC USE			4
45					WATERBED PS ON 6	SEE CH G R M			5
246					QUEEN CH	CP MATTRESS			6
247					IRONING BOARD	NO POOL S USE			7
248					Dresser	105C2M4 695 C4R12C1 3R			8
249					WATER BED HEADBOARD	45R12 R M105C4 95C2			9
250					WATERBED PS ON 8	S. N. 14.6			0
251					WATERBED 1 Form Bins on 3	T. 50 F			1
252					WALL MOUNT	45R C4 12 M105C2 M			2
253					WALL TABLE	105C6S1R 4795 R			3
254					Dish Rack	CP GLASS			4
255					Dish Rack	CP LAMPS			5
256					Dish Rack	CP LAMPS			6
257					Dish Rack	CP VASES			7
258					Dish Rack	CP VASES			8
259					45 CUP	CP PLASTIC BOTTLE			9
260					45 CUP	CP PLASTIC BOTTLE			0
261					45 CUP	CP PLANT			1
262					45 CUP	CP PLANT			2
263					45 CUP	CP PLANT			3
264					31 CUP	CP LAMP SHADE			4
265					31 CUP	CP PLANT			5
266					31 CUP	CP PLANT			6
267					31 CUP	CP PLANT			7
268					31 CUP	CP BATH & ITEM			8
269					31 CUP	CP BATH & ITEM			9
270					31 CUP	CP BATH & ITEM			0
						31 CUP			

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO

INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE

GOODS RECEIVED."

BEFORE SIGNING - CHECK SHIPMENT, COUNT ITEMS

AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE.

WARNING →

→ BEFORE SIGNING - CHECK SHIPMENT, COUNT ITEMS

AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE.

CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)

DATE

CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)

DATE

T
SIN

CUSTOMER OR AUTHORIZED AGENT

09041

TIME

AT

CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)

DATE

G

CUSTOMER OR AUTHORIZED AGENT

09041

DATE

TIME

CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)

DATE

G

CUSTOMER OR AUTHORIZED AGENT

09041

TIME

TIME

CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)

DATE

TIME

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

CONTRACTOR OR CARRIER

J.H. Bennett

CUSTOMER'S NAME

Sobie

ORIGIN LOADING ADDRESS

2335 Apple Butter Rd

BV - BLACK & WHITE TV
C - COLOR
CP - CARRIER PACKED
PD - PACKED BY OWNER
CD - CARRIER DISASSEMBLEDDB - DISASSEMBLED BY OWNER
PB - PROFESSIONAL BOOKS
PE - PROFESSIONAL EQUIPMENT
PP - PROFESSIONAL PAPERS
MCU - MECHANICAL CONDITIONS UNKNOWNTAG
COLOR
AGENT

RED NOS. 271 THRU 300

CARRIER'S REFERENCE NO.

MILITARY RATING OR GRADE

J.H. Bennett

CITY

CITY

STATE

STATE

CONTRACT OR GBL. NO.

B-308-0

GOVT. SERVICE ORDER NO.

CITY

CITY

STATE

STATE

VAN NUMBER

508090

EXCEPTION SYMBOLS

EXCEPTION SYMBOLS

EXCEPTION SYMBOLS

BE - BENT
BR - BROKEN
BU - BURNED
CH - CHIPPED
CU - CONTENTS & CONDITION UNKNOWND - DENTED
F - FADED
G - GOUGED
L - LOOSEM - MARRIED
MI - MILDEW
MO - MOTHEATEN
R - RUBBEDSC - SCRATCHED
SH - SHORT
SO - SOOTED
TU - TURNEDW - BADLY WORN
Z - CRACKED1. ARM
2. BOTTOM
3. CORNER
4. FRONT
5. LEFT
6. LEGS
7. REAR8. RIGHT
9. SIDE
10. TOP
11. VENEER
12. EDGE
13. CENTER
14. INSIDE

NOTE: THE DISCUSSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	WHSE. CROSSES REF.	DRIVER CHECK	WHSE. CHECK	ARTICLES	CONDITION AT ORIGIN	SHIPMENT STATUS	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
1				Mirror (h)	CP MIRROR			1
2				3 1 (h)	CP BASKET			2
3				1 5 (h)	CP LIQUIDS			3
4				1 5 (h)	CP LIQUIDS			4
5				1 5 (h)	CP LIQUIDS			5
6				1 5 (h)	CP LIQUIDS			6
7				6 1 (h)	TV NO Remote MW			7
8				6 1 (h)	TV NO Remote MW			8
9				4.5 CNT	CP Water Bed Liner			9
0				Dishpan CNT	CP Water Bed Liner ATT.			0
1				4.5 CNT	CP MARS			1
2				1.5	CP Fan shade			2
3				3.1	CP Clothesline			3
4				Wardrobe	CP PLANT			4
5				3 1 (h)	CP PLANT			5
6				3 1 (h)	CP PLANT			6
7				3 1 (h)	CP PLANT			7
8				1 5 (h)	CP PLANT			8
9				Mirror (h)	CP MARS			9
0				Mirror (h)	CP MARBLE TOP			0
1				4.5 (h)	CP MARBLE TOP			1
2				BAR	CP PARTS MARS			2
3					105.12 2/14/4956 CHARGED			3
4								4
5								5
6								6
7								7
8								8
9								9
0								0

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO _____ INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED."

WARNING →

BEFORE SIGNING - CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE

CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)
AT ORIGIN
CUSTOMER OR AUTHORIZED AGENT
(SIGNATURE)DATE
TIME
DATE
TIME
AT DESTINATIONCONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)
SIGNATURE
CUSTOMER OR AUTHORIZED AGENT
(SIGNATURE)DATE
TIME
DATE
TIME

FOR FURTHER ASSISTANCE CONTACT OUR DESTINATION AGENT AS SHOWN ON BILL OF LADING.

SINCE 1901

KENNEDY TRANSFER

**RESIDENTIAL - COMMERCIAL - INDUSTRIAL
TRANSPORTATION SERVICES**

814-371-7430 800-WE MOVE U
(936-6838)

RD.1 BOX 111 , DuBois , PA . 15801

DATE	INVOICE
5/10/2000	KL1554

Invoice

BILL TO

IESI PA Bethlehem Landfill
Attn: Accts. Payable
2335 Applebutter Road
Bethlehem, Pa. 18015

TERMS

7 days

DATE	DESCRIPTION	AMOUNT
4/29/2000	<p>Moved household goods for Dorsel and Sandra Cobb from Leeper, Pa. to Bethlehem, Pa.</p> <p>As per enclosed Bill of Lading:</p> <p>Remit \$8,427.56 if payment postmarked before 5/19/00</p> <p>Remit \$8,511.83 if payment postmarked after 5/19/00</p>	8,427.56
	Total	\$8,427.56

CONTRACT TERMS AND CONDITIONS

Sec. 1. (a) The carrier or party in possession of any of the property herein described shall be liable as at common law for any loss thereof or damage thereto, except as hereinafter provided.

(b) No carrier or party in possession of all or any of the property herein described shall be liable for any loss thereof or damage thereto or delay caused by the act of God, the public enemy, the acts of public authority, quarantine, riots, strikes, perils of navigation, the act or default of the shipper or owner, the nature of the property or defect or inherent vice therein. Except in case of negligence of the carrier or party in possession, no carrier or party in possession of all or any of the property herein described shall be liable for the loss or damage thereto or responsible for its condition, operation or functioning, whether or not such property or any part of it is packed, unpacked, or packed and unpacked by the shipper or its agent or the carrier or its agent. Except in case of negligence of the carrier or party in possession, no carrier or party in possession of all or any of the property herein described shall be liable for damage to or loss of contents of pieces of furniture, crates, bundles, cartons, boxes, barrels or other containers unless such contents are open for the carrier's inspection and then only for such articles as are specifically listed by the shipper and receipted for by the carrier or its agent.

(c) Except in case of negligence of the carrier or party in possession, the carrier or party in possession of any of the property herein described shall not be liable for delay caused by highway obstruction, or faulty or impassable highway, or lack of capacity of any highway, bridge, or ferry, or caused by breakdown or mechanical defect of vehicles or equipment.

(d) Except in case of negligence of the carrier or party in possession the carrier or party in possession shall not be liable for loss, damage, or delay occurring while the property is stopped and held or stored in transit upon request of the shipper, owner, or party entitled to make such request, whether such request was made before or after the carrier comes into possession of the property.

(e) In case of quarantine the property may be discharged at the risk and expense of the owners into quarantine depot or elsewhere, as required by quarantine regulations, or authorities, and in such case, carrier's responsibility shall cease when the property is so discharged, or property may be returned by carrier at owner's expense to shipping point earning charges both ways. Quarantine expenses of whatever nature or kind upon or in respect to property shall be borne by the owners of the property or be a lien thereon. The carrier shall not be liable for loss or damage occasioned by fumigation or disinfection or other acts done or required by quarantine regulations or authorities even though the same may have been done by carrier's officers, agents, or employees, nor for detention, loss, or damage of any kind occasioned by quarantine or the enforcement thereof. No carrier shall be liable, except in case of negligence, for any mistake or inaccuracy in any information furnished by the carrier, its agents, or officers, as to quarantine laws or regulations. The shipper shall hold the carriers harmless from any expense they may incur, or damages they may be required to pay, by reason of the introduction of the property covered by this contract into any place against the quarantine laws or regulations in effect at such place.

Sec. 2. (a) No carrier is bound to transport said property by any particular schedule, vehicle, train or vessel or otherwise than with reasonable dispatch. Every carrier shall have the right in case of physical necessity to forward said property by any carrier or route between the point of shipment and the point of destination. In all cases not prohibited by law, where a lower value than actual value has been represented in writing by the shipper or has been agreed upon in writing as the released value of the property as determined by the classification or tariffs upon which the rate is based, such lower value shall be the maximum amount to be recovered, whether or not such loss or damage occurs from negligence.

(b) As a condition precedent to recovery, claims must be filed in writing with the receiving or delivering carrier, or carrier issuing this bill of lading, or carrier in possession of the property when the loss, damage, injury or delay occurred, within nine months after delivery of the property (or in case of export traffic, within nine months after delivery at port of export) or, in case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed; and suits shall be instituted against any carrier only within two years and one day from the day when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier hereunder shall be liable, and such claims will not be paid.

Sec. 3. Except where such service is required as the result of carrier's negligence, all property shall be subject to necessary cooperage, packing and repacking at owner's cost.

Sec. 4. (a) Property not received by the party entitled to receive it within the free time (if any) allowed by tariffs lawfully on file (such free time to be computed as therein provided) after notice of the arrival of the property at destination or at the port of export (intended for export) has been duly sent or given, and after placement of the property for delivery at destination, or at the time tender of delivery of the property to the party entitled to receive it or at the address given for delivery has been made, may be kept in vehicle, warehouse or place of business of the carrier, subject to the tariff charge for storage and to carrier's responsibility as warehouseman, only, or at the option of the carrier, may be removed to and stored in a warehouse at the point of delivery or at other available points, at the cost of the owner, and there held without liability on the part of the carrier, and subject to a lien for all transportation and other lawful charges, including a reasonable charge for storage. In the event the consignee can not be found at the address given for delivery, then in that event, notice of the placing of such goods in warehouse shall be left at the address given for delivery and mailed to any other address given on the bill of lading for notification, showing the warehouse in which such property has been placed, subject to the provisions of this paragraph.

(b) Where nonperishable property which has been transported to destination hereunder is refused by consignee or the party entitled to receive it upon tender of delivery or said consignee or party entitled to receive it fails to receive it or claim within 15 days after notice of arrival of the property at destination shall have been duly sent or given, the carrier may sell the same at public auction to the highest bidder, at such place as may be designated by the carrier; provided, that the carrier shall have first mailed, sent, or given to the consignor notice that the property has been refused or remains unclaimed, as the case may be, and that it will be subject to sale under the terms of the bill of lading if disposition be not arranged for, and shall have published notice containing a description of the property, the name of the party to whom consigned, and the time and place of sale, once a week for two successive weeks, in a newspaper of general circulation at the place of sale or nearest place where such newspaper is published; provided, that 30 days shall have elapsed before publication of notice of sale after said notice that the property was refused or remains unclaimed was mailed, sent, or given.

(c) Where perishable property which has been transported hereunder to destination is refused by consignee or party entitled to receive it, or consignee or party entitled to receive it shall fail to receive it promptly, the carrier may, in its discretion, to prevent deterioration or further deterioration, sell the same to the best advantage at private or public sale; provided, that if there be time for service of notification to the consignor or owner of the refusal of the property or the failure to receive it and request for disposition of the property, such notification shall be given, in such manner as the exercise of due diligence required, before the property is sold.

(d) Where the procedure provided for in the two paragraphs last preceding is not possible, it is agreed that nothing contained in said paragraphs shall be construed to abridge the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law.

(e) The proceeds of any sale made under this section shall be applied by the carrier to the payment of advances, tariff charges, packing, storage, and any other lawful charges and the expense of notice, advertisement, sale, and other necessary expense and of caring for and maintaining the property, if proper care of the same requires special expense, and should there be a balance, it shall be credit to the carrier for future bills of lading.

(f) Where the carrier is directed to load property from (or render any services at) a place or places at which the consignor or his agent is not present, the property shall be at the risk of the consignor from loading.

Where the carrier is directed to unload or deliver property (or render any services) at the place or places at which the consignee or its agent is not present, the property shall be at the risk of the owner after unloading, and delivery.

Sec. 5. No Carrier hereunder will carry or be liable in any way for any documents, specie, or for any articles of extraordinary value not specifically rated in the published classifications or tariffs unless a special agreement to do so and a stipulation as to the articles are made and by agreement.

Sec. 6 Explosives or dangerous goods will not be accepted for shipment. Every party whether principal or agent shipping such goods shall be liable for and indemnify the carrier against all loss or damage caused by such goods and carrier will not be liable for any damage or loss arising out of the shipment.

Sec. 7 The owner or consignee shall pay the advances, tariff charges, packing and storage, if any, and all other lawful charges accruing on said property; but, except in those instances where it may lawfully be authorized to do so, no carrier shall deliver or relinquish possession at destination of the property covered by this bill of lading until all tariff rates and charges thereon have been paid. The consignor shall be liable for the advances, tariff charges, packing, storage and all other lawful charges, except that if the consignor stipulates, by signature, in the space provided for that purpose on the face of this bill of lading that the carrier shall not make delivery without requiring payment of such charges and the carrier, contrary to such stipulation, shall make delivery without requiring such pay-

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

STEPHEN A. KENNEDY and
LOIS J. KENNEDY, Partners,
t/d/b/a KENNEDY TRANSFER,

Plaintiffs

vs.

TESTI PA BETHLEHEM LANDFILL and
DORSEL COBB and SANDRA COBB,

Defendants

COMPLAINT

REC'D
DEC 18 2000
Offices of Attorney Blakley
William A. Shantz
Prothonotary
PC
\$80.00

3cc Shantz

LAW OFFICES
BLAKLEY, JONES & MOHNEY
90 BEAVER DRIVE - BOX 6
DUBOIS, PA 15801

In The Court of Common Pleas of Clearfield County, Pennsylvania

Sheriff Docket # 10510

KENNEDY , STEPHEN A. & LOIS J. partners t/d/b/a

00-1567-CD

VS.

IESI PA BETHLEHEM LANDFILL, a1

COMPLAINT

SHERIFF RETURNS

NOW JANUARY 3, 2001, JEFFREY HAWBECKER, SHERIFF OF NORTHAMPTON COUNTY WAS DEPUTIZED BY CHESTER A. HAWKINS, SHERIFF OF CLEARFIELD COUNTY TO SERVE THE WITHIN COMPLAINT ON IESI BETHLEHEM LANDFILL, DORSEL COBB & SANDRA COBB, DEFENDANTS.

NOW JANUARY 9, 2001 SERVED THE WITHIN COMPLAINT ON IESI BETHLEHEM LANDFILL, DEFENDANT BY DEPUTIZING THE SHERIFF OF NORTHAMPTON COUNTY. THE RETURN OF SHERIFF HAWBECKER IS HERETO ATTACHED AND MADE A PART OF THIS RETURN STATING THAT HE SERVED DORSEL COBB, AGENT.

NOW JANUARY 9, 2001 SERVED THE WITHIN COMPLAINT ON DORSEL COBB, DEFENDANT BY DEPUTIZING THE SHERIFF OF NORTHAMPTON COUNTY. THE RETURN OF SHERIFF HAWBECKER IS HERETO ATTACHED AND MADE A PART OF THIS RETURN.

NOW JANUARY 9, 2001 SERVED THE WITHIN COMPLAINT ON SANDRA COBB, DEFENDANT BY DEPUTIZING THE SHERIFF OF NORTHAMPTON COUNTY. THE RETURN OF SHERIFF HAWBECKER IS HERETO ATTACHED AND MADE A PART OF THIS RETURN STATING THAT HE SERVED DORSEL COBB, ADULT AT RESIDENCE.

1-23-01

In The Court of Common Pleas of Clearfield County, Pennsylvania

Sheriff Docket # 10510

KENNEDY, STEPHEN A. & LOIS J. partners t/d/b/a

00-1567-CD

VS.

IESI PA BETHLEHEM LANDFILL a1

COMPLAINT

SHERIFF RETURNS

Return Costs

Cost	Description
-------------	--------------------

40.35	SHFF HAWKINS PAID BY: ATTY.
-------	-----------------------------

98.00	SHFF. HAWKBECKER PAID BY: ATTY.
-------	---------------------------------

30.00	SURCHARGE PAID BY: ATTY.
-------	--------------------------

Sworn to Before Me This

23 Day Of January 2001
William A. Shaw
Eyes

WILLIAM A. SHAW
Prothonotary
My Commission Expires
1st Monday in Jan. 2002
Clearfield Co. Clearfield, PA.

So Answers,


Chester A. Hawkins
Sheriff

ORDER FOR SERVICE REQUEST

TO BE COMPLETED BY THE REQUESTING ATTORNEY

1. All information from the attorney must be filled-in before service can be made.
2. Prepare a separate Order for Service form for each defendant to be served by the Sheriff.
- 3. When completing location for service, be certain to have a valid address or directions. Do not use P.O. Boxes or R.D. - ADDRESSES ONLY. Provide the township, if applicable.**
4. When a Deputy Sheriff levys or attaches property, he or she will leave the property without a watchman and in custody of whomever is found in possession, after notifying the person the property is under a Sheriff's levy. The Sheriff or Deputy is not liable in any way for protecting property.
5. Service will be executed in accordance with Rule 402 and Title 231, Pennsylvania Rules of Civil Procedure.
6. The attorney must certify all copies of process.
7. Supply a self-addressed stamped envelope for return of service.

PLAINTIFF:

STEPHEN A. KENNEDY

IESI PA : BETHLEHEM LANDFILL, et al

SERVE UPON:

IESI BETHLEHEM LANDFILL

TYPE OF WRIT:
complaint

ATTORNEY (NAME, ADDRESS, PHONE)

HON CHESTER A. HAWKINS

LOCATION:

2335 APPLEBUTTER ROAD
BETHLEHEM PA 18015

ATTORNEY SIGNATURE:

FOR PROTHONOTARY USE ONLY

DOCKET NUMBER:	LAST DAY FOR SERVICE:	FEES PAID:
00-1567- CP	ASAP	
RETURN OF SERVICE (To be completed by Sheriff)		
INDIVIDUAL SERVED:	DATE:	TIME:
<i>IESI BETHLEHEM LANDFILL</i>	<i>9 Jan. 2001</i>	<i>1515L</i>
LOCATION: (IF DIFFERENT FROM ABOVE)	() BOROUGH OF () CITY OF () TOWNSHIP OF:	
<i>2335 Applebutter Rd</i>	<i>Bethlehem</i>	
Served in the following manner:	() Other: _____	
<input type="checkbox"/> Defendant personally served	<input type="checkbox"/> Not Found <input type="checkbox"/> Moved <input type="checkbox"/> No Answer <input type="checkbox"/> Vacant <input type="checkbox"/> Unknown	
<input type="checkbox"/> Adult family member with whom said defendant resides		
<input type="checkbox"/> Adult in charge of defendant's residence		
<input type="checkbox"/> Manager/Clerk of place of lodging in which defendant resides		
<input type="checkbox"/> Agent or person in charge of defendant's office or usual place of business		
<input type="checkbox"/> Officer of said defendant company		
<input type="checkbox"/> Posted property		
<input type="checkbox"/> Levy on property		
(Comments)		

SO ANSWERS: JEFFREY K HAWBECKER SHERIFF OF NORTHAMPTON COUNTY BY: <i>Richard J. Yager</i>	I hereby depelize the Sheriff of _____ County, To execute and make a return on the above and attached action according to law. _____ Sheriff of Northampton County
Badge # <i>549</i>	_____ Date

ACCEPTANCE OF SERVICE

I accept service of the _____ on behalf of _____ and certify that I am authorized to do so.

(Defendant or Authorized Agent)

(Mailing Address)

NORTHAMPTON COUNTY SHERIFF'S DEPARTMENT

669 WASHINGTON STREET

EASTON, PA 18042-7483

(610) 559-3084

(610) 559-3781 (REAL ESTATE)

ORDER FOR SERVICE REQUEST

TO BE COMPLETED BY THE REQUESTING ATTORNEY

<ol style="list-style-type: none"> 1. All information from the attorney must be filled-in before service can be made. 2. Prepare a separate Order for Service form for each defendant to be served by the Sheriff. 	<ol style="list-style-type: none"> 4. When a Deputy Sheriff levys or attaches property, he or she will leave the property without a watchman and in custody of whomever is found in possession, after notifying the person the property is under a Sheriff's levy. The Sheriff or Deputy is not liable in any way for protecting property. 5. Service will be executed in accordance with Rule 402 and Title 231, Pennsylvania Rules of Civil Procedure. 6. The attorney must certify all copies of process. 7. Supply a self-addressed stamped envelope for return of service.
--	---

3. When completing location for service, be certain to have a valid address or directions. Do not use P.O. Boxes or R.D. - ADDRESSES ONLY. Provide the township, if applicable.

PLAINTIFF:

STEPHEN A. KENNEDY

DEFENDANT:

IESI PA BETHLEHEM LANDFILL, et al

SERVE UPON:	LOCATION:
DORSEL COBB	2335 APPLEBUTTER ROAD
TYPE OF WRIT:	BETHLEHEM PA 18015
COMPLAINT	
ATTORNEY (NAME, ADDRESS, PHONE)	ATTORNEY SIGNATURE:
HON CHESTER A. HAWKINS	

FOR PROTHONOTARY USE ONLY

DOCKET NUMBER:	LAST DAY FOR SERVICE:	FEES PAID:
00-1567-CD	ASAP	98.00

RETURN OF SERVICE (To be completed by Sheriff)

INDIVIDUAL SERVED:	DATE:	TIME:
Dorsel Cobb	9 Jan. 2001	15:52
LOCATION: (IF DIFFERENT FROM ABOVE)	() BOROUGH OF () CITY OF () TOWNSHIP OF:	
2335 Applebutter Rd.	Bethlehem	

Served in the following manner:

Defendant personally served
 Adult family member with whom said defendant resides
 Adult in charge of defendant's residence
 Manager/Clerk of place of lodging in which defendant resides
 Agent or person in charge of defendant's office or usual place of business
 Officer of said defendant company
 Posted property
 Levy on property

(Comments)

() Other: _____

() Not Found () Moved () No Answer () Vacant () Unknown

SO ANSWERS: JEFFREY K HAWBECKER SHERIFF OF NORTHAMPTON COUNTY BY: Deputy Sheriff	I hereby depelize the Sheriff of _____ County, To execute and make a return on the above and attached action according to law. Sheriff of Northampton County _____ Date _____
ACCEPTANCE OF SERVICE	

I accept service of the _____ on behalf of _____ and certify that I am authorized to do so.

(Defendant or Authorized Agent)

(Mailing Address)

NORTHAMPTON COUNTY SHERIFF'S DEPARTMENT

669 WASHINGTON STREET

EASTON, PA 18042-7483

(610) 559-3084

(610) 559-3781 (REAL ESTATE)



Sheriff's Office Clearfield County

OFFICE (814) 765-2641
AFTER 4:00 P.M. (814) 765-1533

CLEARFIELD COUNTY FAX
(814) 765-6089

CHESTER A. HAWKINS
SHERIFF

SUITE 116
1 NORTH SECOND STREET - COURTHOUSE
CLEARFIELD, PENNSYLVANIA 16830

DARLENE SHULTZ
CHIEF DEPUTY

MARILYN HAMM
DEPT. CLERK

MARGARET PUTT
OFFICE MANAGER

PETER F. SMITH
SOLICITOR

DEPUTATION

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

STEPHEN A. KENNEDY a1 NO. 00-1567-CD

VS ACTION: COMPLAINT

IESI PA BETHLEHEM LANDFILL

SERVE BY: 1/17/01

or

HEARING DATE:

SERVE: IESI BETHLEHEM LANDFILL, DORSEL COBB and SANDRA COBB

ADDRESS: 2335 Applebutter Road, Bethlehem, Pa. 18015

Know all men by these presents, that I, CHESTER A. HAWKINS,
HIGH SHERIFF of CLEARFIELD COUNTY, State of Pennsylvania, do hereby
deputize the SHERIFF of NORTHAMPTON County to execute this writ.

This deputation being made at the request and risk of the plaintiff
this 3rd day of JANUARY, 2001.

Respectfully,

CHESTER A. HAWKINS,
SHERIFF OF CLEARFIELD COUNTY

MAKE REFUND PAYABLE TO: BLAKLEY, JONES & MOHNEY, Attorneys



OFFICE OF COURT ADMINISTRATOR
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

COPY

CLEARFIELD COUNTY COURTHOUSE
SUITE 228, 230 EAST MARKET STREET
CLEARFIELD, PENNSYLVANIA 16830

DAVID S. MEHOLICK
COURT ADMINISTRATOR

PHONE: (814) 765-2641
FAX: 1-814-765-7649

MARCY KELLEY
DEPUTY COURT ADMINISTRATOR

Notice of Proposed Termination of Court Case

November 10, 2005

FILED

NOV 10 2005

William A. Shaw
Prothonotary Clerk of Courts

RE: 00-1567-CD

Stephen A. Kennedy and Lois J. Kennedy, Partners, t/d/b/a Kennedy Transfer
Vs.
IESI PA Bethlehem Landfill and Dorsel Cobb and Sandra Cobb

Dear Plaintiff/Defendant:

Please be advised that the Court intends to terminate the above captioned case without notice, because the Court records show no activity in the case for a period of at least two years.

You may stop the Court terminating the case by filing a Statement of Intention to Proceed. The Statement of Intention to Proceed must be filed with the **Prothonotary** of Clearfield County, 230 East Market Street, Clearfield, Pennsylvania 16830. The Statement of Intention to Proceed must be filed on or before January 17, 2005.

If you fail to file the required statement of intention to proceed within the required time period, the case will be terminated.

By the Court,

A handwritten signature in black ink that appears to read "David S. Meholic".

David S. Meholic
Court Administrator



**OFFICE OF COURT ADMINISTRATOR
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA**

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David S. Meholic
Court Administrator



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Vs.
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By the Court,

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David S. Meholick
Court Administrator

Court of Common Pleas of Clearfield County, Pennsylvania
Civil Division

Stephen A. Kennedy and Lois J. Kennedy, Partners, t/d/b/a
Kennedy Transfer

Vs.

00-1567-CD

IESI PA Bethlehem Landfill and Dorsel Cobb and Sandra Cobb

Termination of Inactive Case

This case is hereby terminated with prejudice
this 17th day of January, 2006, as per Rule 230.2.



William A. Shaw
Prothonotary

FILED

JAN 17 2006

William A. Shaw
Prothonotary/Clerk of Courts