

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

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

IESI PA BETHLEHEM LANDFILL and  
DORSEL COBB and SANDRA COBB,

DEFENDANTS

NO. 00 - **1567** -CD

TYPE OF CASE: CIVIL

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

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



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 IESI PA BETHLEHEM LANDFILL, the Plaintiffs did forward an invoice for the services provided to Defendant IESI 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



**IESI PA Bethlehem Landfill**  
 2335 Applebutter Road  
 Bethlehem, PA 18015

PURCHASE  
ORDER

0152

DATE 4 / 26 / 00

The above purchase order numbers must appear on all invoices, containers, packing memos, packing lists, bills of lading

Material Safety Data Sheet and Labels Required.

VENDOR NAME & ADDRESS

Kennedy Transfer

**PURCHASE ORDER**

ACKNOWLEDGMENT OF THIS ORDER REQUIRED

ITEM	PART NO. / DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	estimated cost			
	for moving			8182.09

BUYERS SHALL NOT BE LIABLE FOR SERVICE AND / OR FINANCE CHARGES OF ANY KIND.

SALES TAX EXEMPT ☐

SALES TAX

GRAND TOTAL

8182.09

Auth Sign.

Auth Sign.

Invoice Date:

Vendor I.D.:

Inv #:

Gross Amt.:

Description:

ACCT NUMBER	SUB	I/C ACCT	I/C SUB	AMOUNT
19210	000 - 000		-	
19210	000 - 000		-	
19210	000 - 000		-	
19210	000 - 000		-	
19210	000 - 000		-	
19210	000 - 000		-	

TOTAL (Must Equal Grand Total)

BATCH NUMBER	REFERENCE NUMBER	DATE PAID	CHECK NUMBER	CHECK AMOUNT
		Exhibit "A"		

WHITE - ACCOUNTS PAYABLE WITH APPROVAL

YELLOW - ACCOUNTS PAYABLE CONTROL COPY

PINK - ACCOUNTS PAYABLE WITH PACKING SLIP

GOLD - ORIGINATOR



## HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

CONTRACTOR OR CARRIER <b>JH Bennett Moving &amp; Storage</b>		TAG COLOR <b>RED</b>	NOS. <b>1</b>	THRU <b>30</b>	1
CUSTOMER'S NAME <b>Mr. &amp; Mrs. Cobb</b>		MILITARY RATING OR GRADE		CARRIER'S REFERENCE NO. <b>B-308-0</b>	
ORIGIN LOADING ADDRESS		CITY <b>Leeper</b>		STATE <b>PA</b>	
DELIVERY ADDRESS <b>2335 Apple Butter Road</b>		CITY <b>Bethlehem</b>		STATE <b>PA</b>	
DESCRIPTIVE SYMBOLS		EXCEPTION SYMBOLS		LOCATION SYMBOLS	
BAW - 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 CU - CONTENTS & CONDITION UNKNOWN D - DENTED F - FADED G - GOUGED L - LOOSE M - MARRED MD - MILDewed MO - MOTHEATEN R - RUBBED RU - RUSTED SC - SCRATCHED SH - SHORT SO - SOILED T - TORN W - BADLY WORN Z - CRACKED		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	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
1				5m Tool cabinet	50 SC RU D St		1
2				1.5 ctn	tools co parts	J.D	2
3				1.5 ctn	chains wires misc	T.M	3
4				1.5 ctn	Exhaust pipe	F	4
5				1.5 ctn	chain saw	F	5
6				1.5 ctn	valve covers	F	6
7				3.1 ctn	distributor parts tools	E	7
8				4.5 ctn	Fan, Exhaust parts	E	8
9	void			1.5 ctn	void	E	9
10				4.5 ctn	Bike parts + misc	T.M	10
11				1.5 ctn	car parts	J.D	11
12				3.1 ctn	misc	J.D	12
13				Tool Box	50 SC St RU R		13
14				5m tool chest	50 St SC RU R L D		14
15				Boat motor	MCU 50 St SC RU R F		15
16				5m crate	PBO CU		16
17	void			5m ctn	PBO CU void		17
18				Fishing poles on 2	50 F SC		18
19				Engine stand	50 St SC F RU		19
20				Engine	MCU 50 St SC d RU		20
21				1.5 ctn	chains	E	21
22				4.5 ctn	Box + misc	J.D	22
23				1.5 ctn	Misc	T.M J.D	23
24				1.5 ctn	gas can, chain, misc	J.D	24
25				Lawn chair	50 SC F L		25
26							26
27				3.1 ctn	camping skillets	J.D	27
28				3.1 ctn	Hoses trophies		28
29				4.5 ctn	Trophies, VCR + pens		29
30				Work Bench	50 SC d St L R mg		30

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) <b>09041</b>		DATE <b>5/2/00</b>	CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER) <b>09041</b>		DATE <b>5/2/00</b>
CUSTOMER OR AUTHORIZED AGENT <b>Handwritten Signature</b>		TIME <b>1:00</b>	CUSTOMER OR AUTHORIZED AGENT <b>Handwritten Signature</b>		TIME <b>1:00</b>
FOR FURTHER ASSISTANCE CONTACT OUR DESTINATION AGENT AS SHOWN ON BILL OF LADING.					

## HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

CONTRACTOR OR CARRIER

TAG  
COLOR

NOS.

THRU

CARRIER'S REFERENCE NO.

J.H. Bennett

AGENT

MILITARY RATING OR GRADE

CUSTOMER'S NAME

ORIGIN LOADING ADDRESS

DELIVERY ADDRESS

CITY

STATE

CITY

STATE

GOVT. SERVICE ORDER NO.

VAN NUMBER

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

## DESCRIPTIVE SYMBOLS

DBO - DISASSEMBLED BY OWNER  
PB - PROFESSIONAL BOOKS  
PE - PROFESSIONAL EQUIPMENT  
PP - PROFESSIONAL PAPERS  
MCU - MECHANICAL CONDITIONS  
UNKNOWNBE - BENT  
BR - BROKEN  
BV - BURNED  
CH - CHIPPED  
CU - CONTENTS & CON-  
DITION UNKNOWN

## EXCEPTION SYMBOLS

D - DENTED  
F - FADED  
G - GOUGED  
L - LOOSE  
M - MARRED  
MI - MILDEW  
MO - MOTHEATEN  
R - RUBBED  
RU - RUSTEDSC - SCRATCHED  
SH - SHORT  
SO - SOILED  
T - TORN  
W - BADLY WORN  
Z - CRACKED

## LOCATION SYMBOLS

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.	WHS. CROSS REF.	DRIVER CHECK	WHS. CHECK	ARTICLES	CONDITION AT ORIGIN	SHIPPER CHECK	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
1				2.1 heater	new 20 gal. steel			1
2				2.1 heater	new 20 gal. steel			2
3				2.1 heater	new 20 gal. steel			3
4				2.1 heater	new 20 gal. steel			4
5				wood bench	new 20 gal. steel			5
6				5m shelf	20 gal. steel			6
7				16 shelf	50 gal. steel			7
8				4 wheelbar	new 20 gal. steel			8
9					new 20 gal. steel			9
0					new 20 gal. steel			0
1				Arm chair	50 gal. steel			1
2				5m stool	10 gal. steel			2
3				2m stool	10 gal. steel			3
4				K. & CHAIR	50 gal. steel			4
5				Hose	50 gal. steel			5
6				3.1 ctn	new 20 gal. steel			6
7				3.1 ctn	new 20 gal. steel			7
8				3.1 ctn	new 20 gal. steel			8
9				4.5 ctn	new 20 gal. steel			9
0				1.5 ctn	new 20 gal. steel			0
1				1.5 ctn	new 20 gal. steel			1
2				3.1 ctn	new 20 gal. steel			2
3				3.1 ctn	new 20 gal. steel			3
4				3.1 ctn	new 20 gal. steel			4
5				1	new 20 gal. steel			5
6				1	new 20 gal. steel			6
7				3.1 ctn	new 20 gal. steel			7
8				1.5 ctn	new 20 gal. steel			8
9				1.5 ctn	new 20 gal. steel			9
0				1.5 ctn	new 20 gal. steel			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)	DATE	AT DESTINATION	CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)	DATE
	CUSTOMER OR AUTHORIZED AGENT	TIME		CUSTOMER OR AUTHORIZED AGENT	TIME
	(SIGNATURE)			(SIGNATURE)	

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

## HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

CONTRACTOR OR CARRIER

TAG  
COLOR  
AGENT

KEO

NOS.

61

THRU 90

CARRIER'S REFERENCE NO.

109041

10

CONTRACT OR GBL. NO.

B-308-0

GOV. SERVICE ORDER NO.

CUSTOMER'S NAME

J.H. BENNETT

ORIGIN/LOADING ADDRESS

CITY

STATE

Leeper PA

DELIVERY ADDRESS

CITY

STATE

Bethlehem PA

VAN NUMBER

508090

BW - BLACK & WHITE TV  
CB - COLOR TV  
CP - CARRIER PACKED  
PBO - PACKED BY OWNER  
CD - CARRIER DISASSEMBLEDD80 - 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  
MI - MILDEW  
MO - MOTH EATEN  
R - RUBBED  
RU - RUSTEDSC - SCRATCHED  
SH - SHORT  
SO - SOILED  
T - TORN  
W - BADLY WORN  
Z - CRACKEDLOCATION SYMBOLS  
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	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
61				1.5 ctn CP	ASHTRAY	E	1
62				1.5 ctn CP			2
63				1.5 ctn CP			3
64				4.5 ctn CP	Horse shoes, carter, + Tent		4
65				4.5 ctn CP	Tools Radio, Water	E	5
66				Golf clubs on 2	50 sc F Ru		6
67				Folding work Bench	50 st scch Ru m L		7
68				sm ctn	PBO cu		8
69				Folding table	50 sc rchdg st gl's sc, 6's sc Ru m		9
70				su. + case	50 sc Ru F		0
71				Evnter case	PBO cu 50 F sc Br T Rust m rce		1
72				weed eater	mru 50 Ru sc F		2
73				work Bench	10 sc sc gchdg st 12's mru chdg st, 6's sc chdg st		3
74				sm put a table	50 sc ch Br Ru st		4
75				Oil heater	mru 50 sc		5
76				sm ctn	PBO cu		6
77				1.5 ctn CP	Tools Bolts	J D	7
78					Tools, cans + Bolts		8
79					Tools, cans + Bolts		9
80					Tools + Bolts		0
81				1.5 ctn CP	Tools + misc cans	J D	1
82				Hedge trimmer	mru 50 sc st Ru m		2
83				lg stool	sc chdg on 10; 6's sc m chdg st		3
84				metal shelf	50 sc Br L Ru		4
85				metal shelf	Ru Br 50 sc L		5
86				lg wood Tool Box	50 sc chdg F m st w		6
87				Green O/S CHAIR	50 st w; 16 T wase, 6's sc chdg		7
88				Floral print sofa sleeper	50 st F SE; 16 sc T soe		8
89				3.1 ctn CP	metal FAN	J D	9
90				1.5 ctn CP	liquids	J D	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) <i>[Signature]</i> 09041	DATE 4/29/00	AT DESTINATION	CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER) (SIGNATURE) <i>[Signature]</i> 09041	DATE 5/2/00
	CUSTOMER OR AUTHORIZED AGENT (SIGNATURE) <i>[Signature]</i>	TIME 1:00		CUSTOMER OR AUTHORIZED AGENT (SIGNATURE) <i>[Signature]</i>	TIME 1:00

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

Exhibit "B"

(3 of 10)

## HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

CONTRACTOR OR CARRIER

TAG  
COLOR  
AGENT

RED

NOS 91

THRU 120

4

CARRIER'S REFERENCE NO.

10

CUSTOMER'S NAME  
J.H. BennettMILITARY RATING OR GRADE  
J.H. BennettORIGIN LOADING ADDRESS  
Mr. & Mrs. Cobb

CONTRACT OR EBL NO.

09041

GOVT. SERVICE ORDER NO.

B-308-D

DELIVERY ADDRESS  
RD  
2335 Apple Butter RdCITY  
Leeper  
STATE  
PA  
CITY  
Bethlehem  
STATE  
PA

VAN NUMBER

508090

B/W - BLACK & WHITE TV  
C - COLOR TV  
CP - CARRIER PACKED  
PRO - 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 & CON-  
DITION UNKNOWN

## EXCEPTION SYMBOLS

D - DENTED  
F - FADED  
G - GOUGED  
L - LOOSE  
M - MARRED  
MI - MILDLY  
MO - MOTHEATEN  
R - RUBBED  
RU - RUSTEDSC - SCRATCHED  
SH - SHORT  
SO - SOILED  
T - TORN  
TW - BADLY WORN  
Z - CRACKEDLOCATION SYMBOLS  
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	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
91				4.5 ctn	Cushions	E	1
92				4.5 ctn			2
93				Wardrobe ctn	Curtains & Cushions		3
94				3.1 ctn	sand paper		4
95				1.5 ctn	sand paper		5
96				1.5 ctn	sand paper		6
97				SOFA Table	50 se chdg / st		7
98				Coffee table	10 se chdg / 12 se chdg; 12 se chdg		8
99				Coffee table	12 se chdg / 12 se chdg; 12 se chdg		9
100				Feet	men 50 st se chdg		0
101				101 Gummm	men 50 st se chdg		1
102				Mirror ctn	mirror	T.M.	2
103				3.1 ctn	Batt. cables & wire	J.D.	3
104				Creeper	50 st se chdg		4
105				4.5 ctn	Cushions	E	5
106				3.1 ctn	nuts, bolts & rope	J.D.	6
107				1.5 ctn	Tools & Bolts		7
108				metal shelf	50 se chdg / 1		8
109				Air compressor	men 50 st se chdg; 12 se chdg		9
110				Hose	men 50 st se chdg		0
111				1.5 ctn	stainers & chains	J.D.	1
112				Wardrobe ctn	sandpaper rolls & cushioning	E	2
113				1.5 ctn	misc	J.D.	3
114				1.5 ctn		J.D.	4
115				3.1 ctn	Tools, Bucket & wire	J.D.	5
116				3.1 ctn	Tools & wire	J.D.	6
117				Riding Mower	MIU DRU 50 st T W		7
118				Riding Mower	MIU RU 50 st DRU 50 st T		8
119				Lawn chair	No cushions 50 st T W		9
120				Patio chair	No cushions 50 st T W		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."

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

## WARNING

AT  
ORIGIN

CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)

DATE

AT  
DESTINATION

CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)

DATE

CUSTOMER OR AUTHORIZED AGENT

CUSTOMER OR AUTHORIZED AGENT

DATE

(SIGNATURE)

(SIGNATURE)

TIME

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

Exhibit "B"

(4 of 10)

## HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

CONTRACTOR OR CARRIER

TAG  
COLOR  
AGENT

NOS.

THRU

CARRIER'S REFERENCE NO.

CUSTOMER'S NAME

ORIGIN LOADING ADDRESS

DELIVERY ADDRESS

CITY

STATE

CITY

STATE

GOVT. SERVICE ORDER NO.

VAN NUMBER

B/W - BLACK & WHITE TV  
C - COLOR TV  
CB - CARRIER PACKED  
P/O - PACKED BY OWNER  
CD - CARRIER DISASSEMBLEDD/O - DISASSEMBLED BY OWNER  
P/B - PROFESSIONAL BOOKS  
P/E - PROFESSIONAL EQUIPMENT  
P/P - PROFESSIONAL PAPERS  
M/CU - MECHANICAL CONDITIONS  
UNKNOWNB/B - BENT  
B/B - BROKEN  
B/B - BURIED  
C/C - CHIPPED  
C/C - CONTENTS & CON-  
DITION UNKNOWND - DENTED  
F - FADED  
G - GOUGED  
L - LOOSE  
M - MARRED  
M - MILDEW  
M - MOTTLE  
R - RUBBED  
R - RUSTEDSC - SCRATCHED  
SH - SHORT  
SO - SOILED  
T - TORN  
W - BADLY WORN  
Z - CRACKEDLOCATION SYMBOL  
1. ARM  
2. BOTTOM  
3. CORNER  
4. FRONT  
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6. LEGS  
7. REAR  
8. RIGHT  
9. SIDE  
10. TOP  
11. VENEER  
12. EDGE  
13. CENTER  
14. INSIDE

NOTES: 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				PATIO CHAIR	SCRUB NO CRACKS		1
2				END TABLE PATIO	SCRUB R USED		2
3				LAUNCHAIR	SCRUB R USED		3
4				ARM CHAIR	seat SOFT ISL SER 6 SCUB R		4
5				WHEEL BARROW	RUD SE USED		5
6				LAUNCHAIR	USED IN RV		6
7				PATIO CHAIR	USED		7
8				PATIO CHAIR	USED		8
9				METAL PATIO SEAT	USED CH SCUB R		9
10				LUMBER 30 PC	USED		10
11				Motorcycle	USED VALU FSO 5 RV		11
12				PRICE + JAIL	USED VALU 5 RV		12
13				6.1 (ch)	CP SALLAC		13
14				6.1 (ch)	CP SADDLE		14
15				6.1 (ch)	CP SADDLE		15
16				4.5 (ch)	CP GAS TANKS		16
17				4.5 (ch)	CP BURNERS		17
18				4.5 (ch)	CP INNO TUBES		18
19				3.1 (ch)	CP PATIO ITEMS		19
20				3.1 (ch)	CP Outdoor Items		20
21				3.1 (ch)	CP Outdoor Items		21
22				3.1 (ch)	CP PLANTS ARE		22
23				3.1 (ch)	CP PLANTS ARE		23
24				1.5 (ch)	CP Shed Items		24
25				1.5 (ch)	CP Shed Items		25
26				1.5 (ch)	CP Shed Items		26
27				1.5 (ch)	CP Shed Items		27
28				1.5 (ch)	CP Shed Items		28
29				1.5 (ch)	CP Shed Items		29
30				1.5 (ch)	CP Shed Items		30

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

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

Exhibit "B"  
(5 of 10)

## HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

CONTRACTOR OR CARRIER

TAG  
COLOR  
AGENT

NOS.

THRU

FORM NO.

CARRIER'S REFERENCE NO.

CONTRACT OR GBL NO.

GOVT SERVICE ORDER NO.

VAN NUMBER

CUSTOMER'S NAME

ORIGIN LOADING ADDRESS

DELIVERY ADDRESS

CITY

STATE

CITY

STATE

BAW - 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 & CON-  
DITION UNKNOWNEXCEPTION SYMBOLS  
D - DENTED  
F - FADED  
G - GOUGED  
L - LOOSE  
M - MARRED  
MI - MILDEW  
MO - MOTHEATEN  
R - RUBBED  
RU - RUSTEDSC - SCRATCHED  
SH - SHORT  
SO - SOILED  
T - TORN  
W - BADLY WORN  
Z - CRACKEDLOCATION SYMBOLS  
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	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
1				3.1 CH	CP BARN ITEMS		1
15				3.1 CH	CP BARN ITEMS		2
15				3.1 CH	CP BARN ITEMS		3
15				3.1 CH	CP BARN ITEMS		4
15				4.5 CH	CP BARN ITEMS		5
15				4.5 CH	CP BARN ITEMS		6
15				4.5 CH	CP BARN ITEMS		7
15				1.5 CH	CP BARN ITEMS		8
15				1.5 CH	CP BARN ITEMS		9
15				1.5 CH	CP BARN ITEMS		0
16				1.5 CH	CP BARN ITEMS		1
16				1.5 CH	CP BARN ITEMS		2
16				Mirror CH	CP GLASS		3
16				Mirror CH	CP Mirror		4
16				Mirror CH	CP Posters Pictures		5
16				4.5 CH	CP MAKE UPS		6
16				4.5 CH	CP WINE		7
16				4.5 CH	CP FLOOR JACK STANDS		8
16				4.5 CH	CP SKET Shooters		9
17				work Bench	Used		0
17				1.5 CH	CP Ginder		1
17				4.5 CH	CP SAW		2
17				4.5 CH	CP motor		3
17				Mirror CH	CP Pumpkin wood Frame		4
17				Mirror CH	CP Horse Frame		5
17				Mirror CH	CP Horse Frames		6
17				Mirror CH	CP Horse Frames		7
17				Mirror CH	CP GLASS TOPS		8
17				Mirror CH	CP Picture		9
17				Mirror CH	CP Pictures		0

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO 18 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

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

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



## HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

CONTRACTOR OR CARRIER

TAG  
COLOR  
AGENT

KED

NOS.

KH

THRU 210

7

CARRIER'S REFERENCE NO.

09041

CONTRACT OR GBL NO.

B-308-0

GOVT. SERVICE ORDER NO.

CUSTOMER'S NAME

J.H. Bennett

ORIGIN LOADING ADDRESS

DELIVERY ADDRESS

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  
UNKNOWNBE - BENT  
BR - BROKEN  
BU - BURIED  
CH - CHIPPED  
CU - CONTENTS & CON-  
DITON UNKNOWN

EXCEPTION SYMBOLS

D - DENTED  
F - FACED  
G - GOUGED  
L - LOOSEM - MARRED  
MD - MILDREW  
MO - MOTHEATEN  
R - RUBBED  
RU - RUSTEDSC - SCRATCHED  
SM - SHORT  
SO - SOILED  
T - TORN  
W - BADLY WORN  
Z - CRACKEDLOCATION SYMBOLS  
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	SHEEP CHECK	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
1				1.5 CK	CP Phones			1
2				1.5 CK	CP Baskets			2
3				1.5 CK	CP MAGS			3
4				1.5 CK	CP MAGS			4
5				1.5 CK	CP Lamp Shade			5
6				1.5 CK	CP Silverware			6
7				1.5 CK	CP Silverware			7
8				1.5 CK	CP Liquids			8
9				1.5 CK	CP Liquids			9
10				1.5 CK	CP Liquids			10
11				3.1 CK	CP MAL			11
12				3.1 CK	CP GLASS			12
13				3.1 CK	CP Food			13
14				3.1 CK	CP UTENSILS			14
15				3.1 CK	CP Miles			15
16				3.1 CK	CP Printer			16
17				3.1 CK	CP monitor			17
18				3.1 CK	CP HATS			18
19				3.1 CK	CP Air Flower			19
20				3.1 CK	CP Lox holder			20
21				3.1 CK	CP Blankets			21
22				4.5 CK	CP Bedding			22
23				4.5 CK	CP Clothing			23
24				4.5 CK	CP Clothing			24
25				4.5 CK	CP Pots PANS			25
26				6.1 CK	CP T.V. MCO			26
27				6.1 CK	CP Clutter			27
28				WARD robe	CP Clutter			28
29				WARD robe	CP Clutter			29
30				4.5 CK	CP Bedding, Pillows			30

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

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

## HOUSEHOLD GOODS DESCRIPTIVE INVENTORY Van Lines

PAGE NO.

NO. OF PAGES

CONTRACTOR OR CARRIER

TAG  
COLOR  
AGENT

RED

NOS. 211

THRU 240

CARRIER'S REFERENCE NO.

09041

CONTRACT OR GBL. NO.

GOVT. SERVICE ORDER NO.

VAN NUMBER

508 090

CUSTOMER'S NAME

J. H. Bonnett

MILITARY RATING OR GRADE

CITY

Leopon

STATE

PA

ORIGIN LOADING ADDRESS

DELIVERY ADDRESS

2335 Apple Butter Rd

CITY

Bethlehem

STATE

PA

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 & CON-  
DITION UNKNOWN

EXCEPTION SYMBOLS

D - DENTED  
F - FADED  
G - GOUGED  
L - LOOSE  
M - MARRED  
MI - MILDRED  
MO - MOTH EATEN  
R - RUBBED  
RU - RUSTEDSC - SCRATCHED  
SH - SHOT  
SO - SOILED  
T - TORN  
W - BADLY WORN  
Z - CRACKED

LOCATION SYMBOLS

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.	WHSSE CROSS REF.	DRIVER CHECK	WHSSE CHECK	ARTICLES	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
211				Dishpack	CP GLASS		1
212				Dishpack	CP GLASS		2
213				Dishpack	CP MUGS GLASSWARE		3
214				Dishpack	CP MUGS GLASSWARE		4
215				Stool	MSC 2 65x44 47 95xR		5
216				Stool	105xR 47 95x44 65x		6
217				Bar stool	MAT SAT METAL SERU		7
218				Bar stool	METAL SERU MAT SAT		8
219				45 Ch	CP Microwave		9
220				Dishpack	CP Complan		0
221				Dishpack	CP Stereo		1
222				END TABLE	105x 47 95xR 12 14 3xR		2
223				END TABLE	3R 12 14 5x 47 95x 105x		3
224				SOFA	SO F 13LF 7TS 6Base		4
225				O.S. Chair	SO F ST 13LF 6x 6 7T		5
226				TV	MIU NO Remote 104 95xR M		6
227				REF	MCU 104 95xR M		7
228				STOVE	MIU 109 4 DSC 9RUS		8
229				K-TABLE TOP	105x 44 12 14 5xR 47 95xR		9
230				K-TABLE BASE	94 75xR 50 12 14 5xR		0
231				61 Ch	CP Speaker		1
232				61 Ch	CP Speaker		2
233				Arm chair	Been repaired seat 75x 6x 47 95xR		3
234				TABLE	106xR 12 14 47 95xR		4
235				TABLE Legson 4	SCRMCH		5
236				Desk	105xR 12 14 45xR 95xR M		6
237				2 Drawer File	PROCS 109 4 DSC R Drawn Thigh		7
238				Kitchen Dye	MIU 94 DRUS 100 65xR		8
239				Kitchen Wagon	MCU 94 DRUS 100 65xR		9
240				45 Ch	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 ABOVE.

AT ORIGIN	CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)	DATE	AT DESTINATION	CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)	DATE
	09041	4/24/00		09041	5/2/00
	CUSTOMER OR AUTHORIZED AGENT			CUSTOMER OR AUTHORIZED AGENT	
	SIGNATURE			SIGNATURE	

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

Exhibit "B"  
(8 of 10)



## HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

Van Lines

TAG LOT NO.

PAGE NO.

NO. OF PAGES

CONTRACTOR OR CARRIER

TAG  
COLOR  
AGENT

NOS.

THRU

CARRIER'S REFERENCE NO.

CUSTOMER'S NAME

ORIGIN LOADING ADDRESS

DELIVERY ADDRESS

CITY

STATE

CITY

STATE

GOVT. SERVICE ORDER NO.

VAN NUMBER

BAW - 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  
BU - BROKEN  
BU - BURIED  
CH - CHIPPED  
CU - CONTENTS & CON-  
DITION UNKNOWND - DENTED  
F - FADED  
G - GOUGED  
L - LOOSEM - MARRED  
MI - MILDEW  
MO - MOTHEATEN  
R - RUBBED  
RU - RUSTEDSC - SCRATCHED  
SH - SHORT  
SO - SOILED  
T - TORN  
W - BADLY WORN  
Z - CRACKEDLOCATION: 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	SHRINK CHECK DEST.	EXCEPTIONS (IF ANY) AT DESTINATION	ITEM NO.
241				Chair	Seat Sof 60" CH 49" H 49" W			1
242				Chair	Seat Sof 49" H 49" W			2
243				END TABLE	10 SC 12 CH 65" H 12 M 47" W			3
244				Plywood for water bed use				4
245				Waterbed Res on 6	5 SC 6 CH 6 R M			5
246				Queen Ch	CP MATTRESS			6
247				Ironing Board	NO PAD & USE			7
248				Dresser	10 SC 12 CH 49" H 12 CH 3 R			8
249				Waterbed Headboard	4 SC 12 CH 10 SC 12 CH 9 SC			9
250				Waterbed Res on 8	5 SC 12 CH 6			10
251				Waterbed Foam Bed on 3	T 50 F			1
252				Wall Cabinet	4 SC 12 CH 12 M 12 SC 12 M			2
253				Wall Table	10 SC 6 SC 12 47" H 5 R			3
254				Dishpack	CP GRACK			4
255				Dishpack	CP LAMP			5
256				Dishpack	CP LAMP			6
257				Dishpack	CP VASES			7
258				Dishpack	CP URN - KNOX			8
259				45 Ch	CP Plastic Bottle			9
260				45 Ch	CP Plastic Bottle			10
261				45 Ch	CP ART PLANT			1
262				45 Ch	CP ART Flowers			2
263				45 Ch	CP ART Figurine			3
264				31 Ch	CP Lamp Shade			4
265				31 Ch	CP ART Flowers			5
266				31 Ch	CP ART Flowers			6
267				31 Ch	CP Bathing Items			7
268				31 Ch	CP Laundry Items			8
269				31 Ch	CP Laundry Items			9
270				31 Ch	CP Laundry Items			10

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)

DATE

AT  
DESTINATION

CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)

DATE

(SIGNATURE)  
CUSTOMER OR AUTHORIZED AGENT(SIGNATURE)  
CUSTOMER OR AUTHORIZED AGENT

DATE

(SIGNATURE)

(SIGNATURE)

DATE

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

Exhibit "B"

(9 of 10)

## HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

CONTRACTOR OR CARRIER

TAG  
COLOR  
AGENT

RED NOS. 271

THRU 390

CARRIER'S REFERENCE NO.

09041

CONTRACT OR CBL. NO.

B-308-0

GOVT. SERVICE ORDER NO.

VAN NUMBER

508 090

J.H. Bennett

CUSTOMER'S NAME

ORIGIN LOADING OFFICE

DELIVERY ADDRESS

2335 Apple Batten Rd

CITY

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BW - BLACK & WHITE TV  
C - COLOR TV  
CP - CARRIER PACKED  
FBO - 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 & CON-  
DITION UNKNOWN

## EXCEPTION SYMBOLS

D - DENTED  
F - FADED  
G - GOUGED  
L - LOOSE  
M - MARRED  
MI - MILDEW  
MO - MOTHEATEN  
R - RUBBED  
RU - RUSTEDSC - SCRATCHED  
SH - SHORT  
SO - SOILED  
T - TORN  
W - BADLY WORN  
Z - CRACKEDLOCATION  
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 POSITION 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.
171				Mirror Ch	CP Mirror			1
172				31 Ch	CP Basket			2
173				15 Ch	CP Liquids			3
174				15 Ch	CP Liquids			4
175				15 Ch	CP Liquids			5
176				15 Ch	CP Liquids			6
177				6.1 Ch	TV No Remote MW			7
178				6.1 Ch				8
179				4.5 CTN CP Water Bed liner				9
180				Dishpack CTN CP Water Bed Matt.				0
181				4.5 CTN CP Air Se.				1
182				1.5 CP Lamp shade				2
183				3.1 CP Clothes				3
184				Wardrobe	CP Plant			4
185				31 Ch	CP Plant			5
186				31 Ch	CP Plant			6
187				31 Ch	CP Plant			7
188				15 Ch	CP Plant			8
189				Mirror Ch	CP Marble Top			9
190				Mirror Ch	CP Marble Top			0
191				4.5 Ch	CP Parts			1
192				BAR	105.12 2714495 charged			2
193								3
194								4
195								5
196								6
197								7
198								8
199								9
200								0

REMARKS/EXCEPTIONS

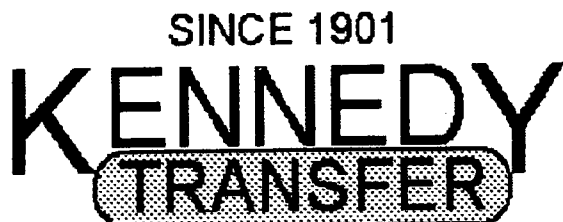
"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED."

## 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)	DATE	AT DESTINATION	CONTRACTOR, CARRIER OR REPRESENTATIVE (DRIVER)	DATE
	SIGNATURE	4/29/10		SIGNATURE	5/3/10
	CUSTOMER OR AUTHORIZED AGENT			CUSTOMER OR AUTHORIZED AGENT	
	SIGNATURE			SIGNATURE	

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



RESIDENTIAL - COMMERCIAL - INDUSTRIAL  
TRANSPORTATION SERVICES

814-371-7430

800-WE MOVE U  
(936 - 6838)

RD.1 BOX 111 , DuBois , PA . 15801

## Invoice

DATE	INVOICE
5/10/2000	KL1554

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

TERMS
7 days

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

**Telephone: 456-5377**

PUC A.89629

**J. N. BENNETT STORAGE & CASTING, INC.**

1949

1705 RASPBERRY STREET P.O. BOX 584

## REFERENCES

**VEHICLE**

NO. 706010

B/L # B-308-0

ISSUED AT \_\_\_\_\_

DATE \_\_\_\_\_

BY \_\_\_\_\_

RECEIVED, SUBJECT TO CLASSIFICATIONS, TARIFFS, RULES AND REGULATIONS INCLUDING ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE HEREOF IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

SHIPPER Mr. & Mrs. Cobb

CONSIGNEE TO Mr. & Mrs. Cobb

ADDRESS \_\_\_\_\_ TEL \_\_\_\_\_

ADDRESS 2335 Apple Butter Road TEL

CITY Leeper STATE PA

CITY Bethlehem, PA STATE PA

The property described below (contents and conditions of contents of packages unknown) consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination indicated below, if within the scope of its lawful operation, otherwise to deliver to another carrier to deliver to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.

Delivering Carrier \_\_\_\_\_ Rates based on tariff \_\_\_\_\_ Supp. \_\_\_\_\_ PUC No. \_\_\_\_\_

Gross Wt. \_\_\_\_\_ Tare Wt. \_\_\_\_\_ Net Wt. \_\_\_\_\_ Min. Ship. Wt. \_\_\_\_\_

## SHIPPER'S INITIALS FOR SPECIAL SERVICES

- ☐ Expedited service ordered by shipper. Deliver on or before \_\_\_\_\_
- ☐ Shipment completely occupied at \_\_\_\_\_ cu. ft. vehicle
- ☐ Exclusive use of a \_\_\_\_\_ cu. ft. vehicle ordered

## SHIPPER'S COLLECTION INSTRUCTIONS

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignor without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of transportation and all other lawful charges.

~~XXXX~~

VALUATION

Shippers are required to declare in writing the release value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$0.00 cents per pound, per article.

X [Signature]  
(SHIPPER OR AGENT)

The shipper hereby declares valuations in excess of the limit set forth above on the following specific articles:

ARTICLE	Excess Valuation

# RECEIPT OF DELIVERY

Services shown herein were rendered and the property described above received in good condition except as herein noted.

~~XX~~ (SHIPPER OR AGENT)

If the total actual charges DO NOT EXCEED the estimate by more than 10 percent, you must be prepared to pay ALL OF THE ACTUAL CHARGES prior to the mover unloading

**TRANSPORTATION FOR DISTANCES OF 40 MILES OR MORE BASED ON WEIGHT**

1. Transportation: wt. \_\_\_\_\_ lbs. 200 mi.: @ \$ \_\_\_\_\_ per 100 lbs. \_\_\_\_\_  
 2. Valuation Charge: for liability on part of carrier in excess of that assumed when its lowest rates are charged:  
 On Transportation: \$ \_\_\_\_\_ @ \$ \_\_\_\_\_ per \$100 or fraction thereof \_\_\_\_\_  
 On Storage-In-Transit @ \$ \_\_\_\_\_

☐ To be released at 30¢ per pound per article.

3. Additional transportation charges (explain) \_\_\_\_\_ Origin \_\_\_\_\_ Destin. \_\_\_\_\_
4. Pickup or delivery for storage in transit \_\_\_\_\_ lbs. @ \$ \_\_\_\_\_ per 100 lbs. \_\_\_\_\_
5. Storage in transit at \_\_\_\_\_ lbs. @ \$ \_\_\_\_\_ per 100 lbs. for each 30 days or fraction thereof \_\_\_\_\_
6. Warehouse handling \_\_\_\_\_ lbs @ \$ \_\_\_\_\_ per 100 lbs. (one time charge) \_\_\_\_\_
7. Extra pickup or delivery at \_\_\_\_\_
8. Special servicing of appliances \_\_\_\_\_ Origin \_\_\_\_\_ Destination \_\_\_\_\_
9. Hoisting, lowering, or carrying pianos, heavy articles (explain) \_\_\_\_\_
10. Bulky item (Auto, Boat, Trailer, etc.) \_\_\_\_\_  
If boat give overall length \_\_\_\_\_ feet. Handling charge \$ \_\_\_\_\_
11. Packing, Unpacking and Containers (see below) \_\_\_\_\_
12. Labor Charges \_\_\_\_\_
13. Elevator/Stairs \_\_\_\_\_
14. Excessive Distance \_\_\_\_\_

TRANSPORTATION OF SHIPMENTS FOR DISTANCES OF 40 MILES OR LESS ARE BASED ON MAN AND VEHICLE HOURS

15. Man and Vehicle hours \_\_\_\_\_ Van(s) \_\_\_\_\_ Men \_\_\_\_\_ No. of hours \_\_\_\_\_ @ per hr. \_\_\_\_\_ \$  
 16. Labor \_\_\_\_\_ man/men for \_\_\_\_\_ hrs. @ \_\_\_\_\_ per man hour \_\_\_\_\_  
 17. Travel Time Charge \_\_\_\_\_  
 18. Other services \_\_\_\_\_  
 (EXPLAIN)

## COMMERCIAL MOVEMENTS

**First hour flat charge:**

Vehicle and Driver @ \$\_\_\_\_\_ per hour (x) \_\_\_\_\_ hours \_\_\_\_\_ \$\_\_\_\_\_  
 Additional men @ \$\_\_\_\_\_ per hour (x) \_\_\_\_\_ hours \_\_\_\_\_ \$\_\_\_\_\_  
 Subtotal (if any) @ \$\_\_\_\_\_ per hour (x) \_\_\_\_\_ hours \_\_\_\_\_ \$\_\_\_\_\_

Sec. 8. If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature to the prior bill of lading as to the statement of value or otherwise, or election for common law or bill of lading liability, in or in connection with such prior bill of lading, shall be considered a part of this bill of lading as fully as if the same were written or made in or in connection with this bill of lading.

Sec. 9. Any alteration, addition or erasure in this bill of lading which shall be made without the special notation hereon of the agent of the carrier issuing this bill of lading shall be without effect and this bill of lading shall be enforceable according to its original tenor.

## 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 (in 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 paid to the owner of the property sold hereunder.

(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 owner before 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 or 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 stipulated value of the articles are endorsed hereon.

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 safe delivery 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 payment, the consignor (except as hereinafter provided) shall not be liable for such charges. Provided, that the carrier shall not be liable for such charges 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 payment.

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,

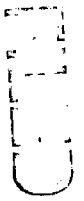
Plaintiffs

vs.

LESLIE PA BETHLEHEM LANDFILL and  
DORSEL COBB and SANDRA COBB,

Defendants

COMPLAINT



DEC 18 2000  
01/13/01  
William A. Straw  
Prothonotary

\$80.00

3cc Shewitt

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, al

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 SHERIF 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 al

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  
by Mary Hays  
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  
DEFENDANT:

IESI PA BETHLEHEM LANDFILL, et al

SERVE UPON:

IESI BETHLEHEM LANDFILL

TYPE OF WRIT:

complaint

LOCATION:

2335 APPLEBUTTER ROAD  
BETHLEHEM PA 18015

ATTORNEY (NAME, ADDRESS, PHONE)

HON CHESTER A. HAWKINS

ATTORNEY SIGNATURE:

## FOR PROTHONOTARY USE ONLY

DOCKET NUMBER:

00-1567-CP

LAST DAY FOR SERVICE:

ASAP

FEES PAID:

## RETURN OF SERVICE (To be completed by Sheriff)

INDIVIDUAL SERVED:

IESI BETHLEHEM LANDFILL

DATE:

9 JAN. 2001

TIME:

1515L

LOCATION: (IF DIFFERENT FROM ABOVE)

2335 Applebutter Rd.

( ) BOROUGH OF ( ) CITY OF ( ) TOWNSHIP OF:

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

( ) Other:

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

X DORSEL COBB

(Comments)

SO ANSWERS: JEFFREY K HAWBECKER  
SHERIFF OF NORTHAMPTON COUNTY

BY:

*Richard L. Yager*  
Deputy Sheriff

5419  
Badge #

I hereby deputize 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)

TO BE COMPLETED BY THE REQUESTING ATTORNEY

- PLAINTIFF:

STEPHEN A. KENNEDY

DEFENDANT:

IESI PA BETHLEHEM LANDFILL, et al

**SERVE UPON:**

DORSEL COBB

TYPE OF WRIT:

## COMPLAINT

ATTORNEY (NAME, ADDRESS, PHONE)

HON CHESTER A. HAWKINS

**LOCATION:**

2335 APPLEBUTTER ROAD  
BETHLEHEM PA 18015

ATTORNEY SIGNATURE: \_\_\_\_\_

## DOCKET NUMBER:

00-1567-CD

**LAST DAY FOR SERVICE:**

ASAP

FEE PAID:

98.00

### RETURN OF SERVICE (To be completed by Sheriff)

**INDIVIDUAL SERVED:**

DATE: \_\_\_\_\_

TIME:

LOCATION: (IF DIFFERENT FROM ABOVE)

( ) BOROUGH OF: ( ) CITY OF ( ) TOWNSHIP OF:

Served in the following manner:

( ) Other: \_\_\_\_\_  
( ) Not Found ( ) Moved ( ) No Answer ( ) Vacant ( ) Unknown

~~( )~~ 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

SO ANSWERS: JEFFREY K HAWBECKER  
SHERIFF OF NORTHAMPTON COUNTY

**BY:**

Deputy Sheriff

**Badge #**

I hereby deputize 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*

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

CHESTER A. HAWKINS  
SHERIFF

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

CLEARFIELD COUNTY FAX  
(814) 765-6089

DARLENE SHULTZ  
CHIEF DEPUTY

MARGARET PUTT  
OFFICE MANAGER

MARILYN HAMM  
DEPT. CLERK

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 3<sup>rd</sup> 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

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

COPY

**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,

David S. Meholic  
Court Administrator



OFFICE OF COURT ADMINISTRATOR  
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

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

RE: 00-1567-CD

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

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**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, appearing to read "David S. Meholic".

David S. Meholic  
Court Administrator



OFFICE OF COURT ADMINISTRATOR  
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

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

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, appearing to read "David S. Meholic".

David S. Meholic  
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

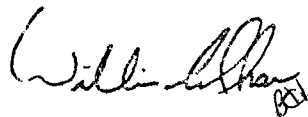
Vs.

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 17<sup>th</sup> day of January, 2006, as per Rule 230.2.



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William A. Shaw  
Prothonotary

**FILED**

**JAN 17 2006**

William A. Shaw  
Prothonotary/Clerk of Courts