01-1127-CD
DERBY CYCLE CORPORATION -vs- CECIL SNYDER etal

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DERBY CYCLE CORPORATION,
Plaintiff

Vs.

CECIL SNYDER, t/d/b/a
CECIL'S BICYCLE SHOP,
Defendant

CIVIL DIVISION

No. 01 - 1127 - CD

COMPLAINT

Filed on Behalf of:

Plaintiff, DERBY CYCLE CORPORATION

Counsel of Record for This Party:

JOSEPH COLAVECCHI, ESQUIRE
Pa. I.D. #06810

COLAVECCHI RYAN & COLAVECCHI
221 East Market Street
P.O. Box 131
Clearfield, PA 16830

814/765-1566

FILED
JUL 13 2001
William A. Shaw
Prothonotary

LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

DERBY CYCLE CORPORATION, Plaintiff	:	No. 01 - - CD
Vs.	:	
CECIL SNYDER, t/d/b/a CECIL'S BICYCLE SHOP, Defendant	:	

NOTICE

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 and Notice are 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 a judgment may be entered against you by the Court without further notice for any money claimed in the Complaint or for any other claim or relief requested by the 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.

COURT ADMINISTRATOR
CLEARFIELD COUNTY COURTHOUSE
Second and Market Streets
Clearfield, PA 16830
Phone 814/765-2641 Ex. 5982

LAW OFFICES OF
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CLEARFIELD, PA

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

DERBY CYCLE CORPORATION, Plaintiff	:	No. 01 - - CD
Vs.	:	
CECIL SNYDER, t/d/b/a CECIL'S BICYCLE SHOP, Defendant	:	

COMPLAINT

Derby Cycle Corporation, Plaintiff in the above-captioned action, through their attorney, Joseph Colavecchi, Esquire, files this Complaint and respectfully avers as follows:

1. Plaintiff is Derby Cycle Corporation a corporation authorized to do business under the laws of the Commonwealth of Pennsylvania having its principal place of business at 22710 - 72^{nd} Avenue South, Box 97072, Kent, Washington 98032.

2. Defendant is Cecil Snyder, t/d/b/a Cecil's Bicycle Shop, having his principal place of business at 210 DuBois Street, DuBois, Pennsylvania 15801.

3. Plaintiff at the oral instance and request of Defendant, sold from Derby Cycle Corporation the items at the times and amounts as are more fully set forth in the true and correct copies of the statements attached to this Complaint, marked Exhibit "A" and made a part hereof.

LAW OFFICES OF
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RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

4. The prices for the said merchandise were the fair, reasonable, and market prices of the same at the times they were sold to said Defendant, and further are what Defendant agreed to pay therefor.

5. All of the items ordered by the Defendant have been delivered to Defendant and accepted by him and all items are and have been in his possession.

6. Plaintiff has demanded payment of the said merchandise in the total amount of Twenty-eight Thousand Four Hundred Thirteen Dollars and Nineteen Cents ($28,413.19) from Defendant, but Defendant has refused and still refuses to pay the same or any part thereof.

WHEREFORE, Plaintiff demands judgment against the Defendant in the amount of Twenty-eight Thousand Four Hundred Thirteen Dollars and Nineteen Cents ($28,413.19), plus interest and costs.

JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

LAW OFFICES OF
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RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

VERIFICATION

I, Joseph Colavecchi, Esquire, attorney and agent for Derby Cycle Corporation, verify that the statements made in this Complaint are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.

JOSEPH COLAVECCHI

LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

DerbyCYCLE
Corporate Address:
22710 - 72nd Avenue South, Box 97072
Kent, Washington 98032
Phone 800-222-5527 Fax 800-851-0807
RALEIGH DIAMONDBACK UNIVEGA NISHIKI AVENIR CYCLEPRO

STATEMENT

DIAMONDBACK

Page 1

Statement Date 12/24/2000

Bill To
CECILS BICYCLE SHOP
210 DUBOIS STREET
PFC 05/00 IFS

DUBOIS PA 15801

DerbyCYCLE
RALEIGH DIAMONDBACK UNIVEGA NISHIKI AVENIR CYCLEPRO

Page 1

Remit To:
RALEIGH U.S.A. BICYCLE COMPANY
DEPARTMENT #535
P.O. BOX 34935
SEATTLE WA 98124-1935

Statement Date 12/24/00

Bill To Customer D28200

STATEMENT OF ACCOUNT

Document Number	Document Date	Due Date	Gross Amount Due	Disc.	Freight Allowance	Net Amount Due
4D269671	06/01/99	09/10/99	2450.35	.00	.00	2450.35
4D271227	06/17/99	08/10/99	1700.00	.00	.00	1700.00
4D271796	06/22/99	09/10/99	1786.22	.00	.00	1786.22
4D271797	06/22/99	09/10/99	207.32	.00	.00	207.32
4D271798B	06/22/99	08/10/99	1355.40	.00	.00	1355.40
4D271798C	06/22/99	09/10/99	1355.67	.00	.00	1355.67
4D272385	06/25/99	09/10/99	1700.00	.00	.00	1700.00
568101	07/23/99	09/10/99	100.00	.00	.00	100.00
569266	07/27/99	09/10/99	656.01	.00	.00	656.01
574743	08/10/99	09/10/99	4.11	.00	.00	4.11
576399	08/12/99	12/10/99	777.00	.00	.00	777.00
576863	08/13/99	12/10/99	5582.10	.00	.00	5582.10
578282	08/17/99	12/10/99	543.26	.00	.00	543.26
581603	08/25/99	12/10/99	819.00	.00	.00	819.00
590653	09/21/99	04/10/00	1204.47	.00	.00	1204.47
590653	09/21/99	05/10/00	1204.47	.00	.00	1204.47
598767	10/15/99	12/10/99	180.00	.00	.00	180.00
600195	10/21/99	04/10/00	82.23	.00	.00	82.23
600195	10/21/99	05/10/00	82.23	.00	.00	82.23
613620	12/01/99	02/10/00	100.00	.00	.00	100.00
TOTAL FC:	12/26/00	12/10/00	4219.11	.00	.00	4219.11

Due This Month	Document Number
2450.35	4D2696
1700.00	4D2712
1786.22	4D2717
207.32	4D2717
1355.40	4D2717
1355.67	4D2717
1700.00	4D2723
100.00	568101
656.01	569266
4.11	574743
777.00	576399
5582.10	576863
543.26	578282
819.00	581603
1204.47	590653
1204.47	590653
180.00	598767
82.23	600195
82.23	600195
100.00	613620
4219.11	TOTAL

Return This Portion With Your Payment

REMINDER: ALL CURRENT INVOICES ARE STATED AT NET AMOUNT DUE.
PLEASE NOTE: NEW "REMIT-TO" ADDRESS AT TOP OF PAGE

RETURN THIS PORTION
WITH YOUR PAYMENT

Finance Charge This Month 328.35

Total Gross Amount Due 26108.95

Future	Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
.00	4219.11	.00	.00	.00	[illegible]

Month 26108.9

FILE COPY

Exhibit "A"

Order: O*266891 Ship-Wh: 4 Ship Via: 35 - APA PO:

CUST 28200	SHIPTO
CECILS BICYCLE SHOP *F*	CECILS BICYCLE SHOP *F*
210 DUBOIS STREET	210 DUBOIS STREET
DUBOIS, PA. 15801	DUBOIS, PA. 15801
Salesman : 71 STEVE HAROUFF	Terms-Cd : 8 1% 3RD 10TH/20TH
Taken By : 37	Approved : Y 06-01-99

Comments : Thank-you!!-Come-again!

Order-Amount : 2,450.35 Disc/aloanc: 0.00 Freight:

Inv-No	Doc-Date	Pic-Date	Shp-Date	Inv-Date	Dis-Date	Due-Date
269671	06-01-99	06-01-99	06-01-99	06-01-99	09-10-99	09-20-99

Ln#	Part-No	Description..................	Q-Ord	Q-Shp	Unit-Prc	Ext-Amount
1)	1826097	99 JOKER BLACK	2	2	130.00	260.00
2)	1826094	99 JOKER MUSTARD	3	3	130.00	390.00
3)	1682061	99 TOPANGA SE AL M20 RED/ONYX	1	1	297.60	297.60
4)	1681861	99 TOPANGA SE AL M18 RED/ONYX	1	1	297.60	297.60
5)	1701661	99 OUTLOOK DX M16 RIO RED	1	1	136.40	136.40
6)	1701697	99 OUTLOOK DX M16 ONYX	1	1	136.40	136.40
7)	1702061	99 OUTLOOK DX M20 RIO RED	1	1	136.40	136.40
8)	1702097	99 OUTLOOK DX M20 ONYX	1	1	136.40	136.40

Page 1 of 2, (P)age, or (E)xit :

Order: O*266891 Ship-Wh: 4 Ship Via: 35 - APA PO:

CUST 28200
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET

DUBOIS, PA. 15801

SHIPTO
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET

DUBOIS, PA. 15801

Salesman : 71 STEVE HAROUFF
Taken By : 37
Comments : Thank-you!!-Come-again!

Terms-Cd : 8 1% 3RD 10TH/20TH
Approved : Y 06-01-99

Order-Amount : 2,450.35 Disc/aloanc: 0.00 Freight:

Inv-No	Doc-Date	Pic-Date	Shp-Date	Inv-Date	Dis-Date	Due-Date
269671	06-01-99	06-01-99	06-01-99	06-01-99	09-10-99	09-20-99

Ln#	Part-No	Description..................	Q-Ord	Q-Shp	Unit-Prc	Ext-Amount
9)	1701861	99 OUTLOOK DX M18 RIO RED	1	1	136.40	136.40
10)	1701858	99 OUTLOOK DX M18 POLO GREEN	1	1	136.40	136.40
11)	1817591	99 ASSAULT EX RED	1	1	178.75	178.75
12)	1828593	99 MR LUCKY BLUE	1	1	208.00	208.00

Order: O*268537 Ship-Wh: 1 Ship Via: 0 - UPS GROUND PO:

CUST 28200	SHIPTO
CECILS BICYCLE SHOP *F*	CECILS BICYCLE SHOP *F*
210 DUBOIS STREET	210 DUBOIS STREET
DUBOIS, PA. 15801	DUBOIS, PA. 15801
Salesman : 71 STEVE HAROUFF	Terms-Cd : 7 1% 2ND 10TH/20TH
Taken By : 37	Approved : Y 06-16-99
Comments : FPP DBR!	

Order-Amount : 1,700.00 Disc/aloanc: 0.00 Freight: 0.00

Inv-No	Doc-Date	Pic-Date	Shp-Date	Inv-Date	Dis-Date	Due-Date
271227	06-16-99	06-16-99	06-17-99	06-17-99	08-10-99	08-20-99

Ln#	Part-No	Description....................	Q-Ord	Q-Shp	Unit-Prc	Ext-Amount
1)	1971883	99 XR-8 M(18") WORLD CUP	1	1	1,700.00	1,700.00

Page 1 of 1, (P)age, or (E)xit :

Order: O*268996 Ship-Wh: 4 Ship Via: 0 - UPS GROUND PO:

CUST 28200
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET

DUBOIS, PA. 15801

SHIPTO
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET

DUBOIS, PA. 15801

Salesman : 71 STEVE HAROUFF
Taken By : 39
Comments : FPP

Terms-Cd : 8 1% 3RD 10TH/20TH
Approved : Y 06-22-99

Order-Amount : 1,786.22 Disc/aloanc: 0.00 Freight:

Inv-No	Doc-Date	Pic-Date	Shp-Date	Inv-Date	Dis-Date	Due-Date
271796	06-22-99	06-22-99	06-22-99	06-22-99	09-10-99	09-20-99

Ln#	Part-No	Description..................	Q-Ord	Q-Shp	Unit-Prc	Ext-Amount
1)	7730070	AVR BIG MOUTH QR 100 BLK	10	10	12.00	120.00
2)	8030901	DB FOLDING MULTI TOOL W/8MM	10	10	3.50	35.00
3)	7627762	AVR COMFORT+ LARGE BLACK	1	0	10.00	0.00
4)	5421441	AVR PEDAL/CLIP/STRAP COMBO LGE	10	10	11.00	110.00
5)	5018041	KMC Z-51 CHAIN 116L 7SP	1	0	3.00	0.00
6)	9032011	AVR SCH 20X1.75-2.0	50	50	0.80	40.00
7)	9032016	AVR SCH 26X1.5-1.75	50	50	1.00	50.00
8)	7728505	AVR AC-3 COMPUTER BLACK	15	15	10.50	157.50

Page 1 of 7, (P)age, or (E)xit :

Order: 0*268996 Ship-Wh: 4 Ship Via: 0 - UPS GROUND PO:

CUST 28200
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET

DUBOIS, PA. 15801

SHIPTO
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET

DUBOIS, PA. 15801

Salesman : 71 STEVE HAROUFF
Taken By : 39
Comments : FPP

Terms-Cd : 8 1% 3RD 10TH/20TH
Approved : Y 06-22-99

Order-Amount : 1,786.22 Disc/aloanc: 0.00 Freight:

Inv-No	Doc-Date	Pic-Date	Shp-Date	Inv-Date	Dis-Date	Due-Date
271796	06-22-99	06-22-99	06-22-99	06-22-99	09-10-99	09-20-99

Ln#	Part-No	Description..................	Q-Ord	Q-Shp	Unit-Prc	Ext-Amount
9)	6023488	26X1.5 MAVIC221/LX 32H SS REAR	1	1	55.00	55.00
10)	4515195	SHMO HG-37 7SPD FREEWHEEL14-28	6	0	7.63	0.00
11)	7627065	ALLOY K-STAND 285MM SIL 50/BOX	1	1	72.50	72.50
12)	2203172	AVR COMFORT Q STEM 11/8"X120MM	6	6	7.50	45.00
13)	4414983	ULTG ST6501 2/3X8/9 STI DECK	1	0	134.94	0.00
14)	7526520	DB FASTBACK XL PUMP BLACK	10	10	12.50	125.00
15)	7729880	AVR INTRLOK ES CABL/LOK SMOKE	6	6	6.00	36.00
16)	7729875	AVR INTRLOK RC CABL/LOK SMOKE	6	6	5.50	33.00

Page 2 of 7, (P)age, or (E)xit :

Order: O*268996 Ship-Wh: 4 Ship Via: 0 - UPS GROUND PO:
CUST 28200 SHIPTO
CECILS BICYCLE SHOP *F* CECILS BICYCLE SHOP *F*
210 DUBOIS STREET 210 DUBOIS STREET

DUBOIS, PA. 15801 DUBOIS, PA. 15801
Salesman : 71 STEVE HAROUFF Terms-Cd : 8 1% 3RD 10TH/20TH
Taken By : 39 Approved : Y 06-22-99
Comments : FPP

Order-Amount : 1,786.22 Disc/aloanc: 0.00 Freight:

Inv-No	Doc-Date	Pic-Date	Shp-Date	Inv-Date	Dis-Date	Due-Date
271796	06-22-99	06-22-99	06-22-99	06-22-99	09-10-99	09-20-99

Ln#	Part-No	Description..................	Q-Ord	Q-Shp	Unit-Prc	Ext-Amount
17)	4616593	ESP 9.0SL REAR DERAILLEUR	1	0	60.50	0.00
18)	5522655	DB COMFORT PLUS SAD W/CLMP	10	10	8.50	85.00
19)	5421410	EXUS/LOOK TYPE CLEAT BLK	8	8	5.00	40.00
20)	7728710	NIGHTPRO EXPERT 12/12WATT L.A.	2	2	78.00	156.00
21)	5421251	DBX BIG FOOT 1/2" SIL PLTFRM	6	6	7.00	42.00
22)	5421252	DBX BIG FOOT 9/16 SIL PLTFRM	3	3	7.00	21.00
23)	5421249	WELGO YOUTH BMX PDL 1/2"	6	4	3.50	14.00
24)	5622351	DBX VENM PRO PST STGHT 22.2C/P	3	3	5.00	15.00

Page 3 of 7, (P)age, or (E)xit :

Order: O*268996 Ship-Wh: 4 Ship Via: 0 - UPS GROUND PO:

CUST 28200 SHIPTO

CECILS BICYCLE SHOP *F* CECILS BICYCLE SHOP *F*

210 DUBOIS STREET 210 DUBOIS STREET

DUBOIS, PA. 15801 DUBOIS, PA. 15801

Salesman : 71 STEVE HAROUFF Terms-Cd : 8 1% 3RD 10TH/20TH

Taken By : 39 Approved : Y 06-22-99

Comments : FPP

Order-Amount : 1,786.22 Disc/aloanc: 0.00 Freight:

Inv-No	Doc-Date	Pic-Date	Shp-Date	Inv-Date	Dis-Date	Due-Date
271796	06-22-99	06-22-99	06-22-99	06-22-99	09-10-99	09-20-99

Ln#	Part-No	Description..................	Q-Ord	Q-Shp	Unit-Prc	Ext-Amount
25)	2001660	AVR PRO STIKS "L" BLACK	6	6	7.00	42.00
26)	2001661	AVR PRO STIKS "L" SILVER	6	6	7.00	42.00
27)	4424731	BRM570 LX FRONT BRAKE	1	1	17.67	17.67
28)	4424732	BRM570 LX REAR BRAKE	1	1	17.67	17.67
29)	3105612	XT/XTR EXTREME V-PADS PAIR	4	0	2.90	0.00
30)	5120010	SUG CRANKSET 175MM 28/38/48	1	1	30.00	30.00
31)	4425714	FD5503 31.8 FRT BAND TRIPLE	1	1	16.00	16.00
32)	2001075	PAZAZ TRANSFRMR BMX H'BAR C/P	1	1	20.00	20.00

Page 4 of 7, (P)age, or (E)xit :

Order: O*268996 Ship-Wh: 4 Ship Via: 0 - UPS GROUND PO:

CUST 28200 SHIPTO

CECILS BICYCLE SHOP *F* CECILS BICYCLE SHOP *F*

210 DUBOIS STREET 210 DUBOIS STREET

DUBOIS, PA. 15801 DUBOIS, PA. 15801

Salesman : 71 STEVE HAROUFF Terms-Cd : 8 1% 3RD 10TH/20TH

Taken By : 39 Approved : Y 06-22-99

Comments : FPP

Order-Amount : 1,786.22 Disc/aloanc: 0.00 Freight:

Inv-No	Doc-Date	Pic-Date	Shp-Date	Inv-Date	Dis-Date	Due-Date
271796	06-22-99	06-22-99	06-22-99	06-22-99	09-10-99	09-20-99

Ln#	Part-No	Description..................	Q-Ord	Q-Shp	Unit-Prc	Ext-Amount
33)	3608190	TIOGA H-2 1 1/8" HEADSET BLACK	6	6	14.00	84.00
34)	7526050	FOX RACING SHOCK PUMP	1	0	30.00	0.00
35)	9133850	CHNG SHN 26X1.62 SKIN SLICK	6	6	5.00	30.00
36)	9133115	CST S-SLICK 26X1.95 FRT 1208	3	3	5.25	15.75
37)	9133116	CST S-SLICK 26X1.95 REAR 1212	3	3	5.25	15.75
38)	9234202	AVR R/STRIP 27" NARROW BNDL 50	1	1	6.00	6.00
39)	9234201	AVR R/STRIP 27/26 WIDE BNDL 50	1	1	6.00	6.00
40)	9234200	AVR R/STRIP 20" WIDE BNDL 50	1	1	6.00	6.00

Page 5 of 7, (P)age, or (E)xit :

Order: 0*268996 Ship-Wh: 4 Ship Via: 0 - UPS GROUND PO:

CUST 28200	SHIPTO
CECILS BICYCLE SHOP *F*	CECILS BICYCLE SHOP *F*
210 DUBOIS STREET	210 DUBOIS STREET
DUBOIS, PA. 15801	DUBOIS, PA. 15801
Salesman : 71 STEVE HAROUFF	Terms-Cd : 8 1% 3RD 10TH/20TH
Taken By : 39	Approved : Y 06-22-99
Comments : FPP	

Order-Amount : 1,786.22 Disc/aloanc: 0.00 Freight:

Inv-No	Doc-Date	Pic-Date	Shp-Date	Inv-Date	Dis-Date	Due-Date
271796	06-22-99	06-22-99	06-22-99	06-22-99	09-10-99	09-20-99

Ln#	Part-No	Description..................	Q-Ord	Q-Shp	Unit-Prc	Ext-Amount
41)	5421501	DB COMP 1 PDL 9/16 BLK	6	6	8.00	48.00
42)	5421502	DB ATB II PEDALS	6	6	4.50	27.00
43)	5421210	DBX 1/2" #866 RESIN PEDAL BLK	6	6	2.50	15.00
44)	2102510	CICLOLINEA CORK TAPE BLACK	6	6	4.50	27.00
45)	3608120	DIACMPE STS AHEADST 1 1/8 BLK	4	4	12.00	48.00
46)	4425222	TY22A-L FRNT SIS SHIFTER	2	2	2.41	4.82
47)	4425223	TY227-R REAR 7SPD SIS SHFTR	2	2	2.47	4.94
48)	4717120	STEF28 EZFI+ R/SHIFT V-BRK	2	2	5.31	10.62

Page 6 of 7, (P)age, or (E)xit :

Order: O*268996 Ship-Wh: 4 Ship Via: 0 - UPS GROUND PO:

CUST 28200	SHIPTO
CECILS BICYCLE SHOP *F*	CECILS BICYCLE SHOP *F*
210 DUBOIS STREET	210 DUBOIS STREET
DUBOIS, PA. 15801	DUBOIS, PA. 15801
Salesman : 71 STEVE HAROUFF	Terms-Cd : 8 1% 3RD 10TH/20TH
Taken By : 39	Approved : Y 06-22-99
Comments : FPP	

Order-Amount : 1,786.22 Disc/aloanc: 0.00 Freight:

Inv-No	Doc-Date	Pic-Date	Shp-Date	Inv-Date	Dis-Date	Due-Date
271796	06-22-99	06-22-99	06-22-99	06-22-99	09-10-99	09-20-99

Ln#	Part-No	Description....................	Q-Ord	Q-Shp	Unit-Prc	Ext-Amount
49)	4717119	STEF28 EZFI+ L/SHFT V-BRK	2	0	5.31	0.00

Page 7 of 7, (P)age, or (E)xit :

Order: O*269040 Ship-Wh: 1 Ship Via: 0 - UPS GROUND PO:

CUST 28200
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET

DUBOIS, PA. 15801

SHIPTO
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET

DUBOIS, PA. 15801

Salesman : 71 STEVE HAROUFF
Taken By : 39
Comments : FPP REF O#
268996

Terms-Cd : 8 1% 3RD 10TH/20TH
Approved : Y 06-22-99

Order-Amount : 207.32 Disc/aloanc: 0.00 Freight: 0.00

Inv-No	Doc-Date	Pic-Date	Shp-Date	Inv-Date	Dis-Date	Due-Date
271797	06-22-99	06-22-99	06-22-99	06-22-99	09-10-99	09-20-99

Ln#	Part-No	Description..................	Q-Ord	Q-Shp	Unit-Prc	Ext-Amount
1)	5018041	KMC Z-51 CHAIN 116L 7SP	5	5	3.00	15.00
2)	4515195	SHMO HG-37 7SPD FREEWHEEL14-28	6	6	7.63	45.78
3)	4414983	ULTG ST6501 2/3X8/9 STI DECK	1	1	134.94	134.94
4)	3105612	XT/XTR EXTREME V-PADS PAIR	4	4	2.90	11.60
5)	7526050	FOX RACING SHOCK PUMP	1	0	30.00	0.00

Page 1 of 1, (P)age, or (E)xit :

Order: 0*269053 Ship-Wh: 4 Ship Via: 35 - APA PO:

CUST 28200
CECILS BICYCLE_SHOP *F*
210 DUBOIS STREET

DUBOIS, PA. 15801

SHIPTO
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET

DUBOIS, PA. 15801

Salesman : 71 STEVE HAROUFF
Taken By : 39
Comments : FPP

Terms-Cd : 65 Split Inv In Thirds
Approved : Y 06-22-99

Order-Amount : 4,066.20 Disc/aloanc: 0.00 Freight:

Inv-No	Doc-Date	Pic-Date	Shp-Date	Inv-Date	Dis-Date	Due-Date
271798	06-22-99	06-22-99	06-22-99	06-22-99	07-10-99	07-20-99

Ln#	Part-No	Description..................	Q-Ord	Q-Shp	Unit-Prc	Ext-Amount
1)	1682061	99 TOPANGA SE AL M20 RED/ONYX	2	2	288.00	576.00
2)	1681873	99 TOPANGA SE AL M18 CAY:'AN BL	1	1	288.00	288.00
3)	1681861	99 TOPANGA SE AL M18 RED/ONYX	1	1	288.00	288.00
4)	1681461	99 TOPANGA SE AL M14 RED/ONYX	1	1	288.00	288.00
5)	1681661	99 TOPANGA SE AL M16 RED/ONYX	1	1	288.00	288.00
6)	1701697	99 OUTLOOK DX M16 ONYX	1	1	120.00	120.00
7)	1701661	99 OUTLOOK DX M16 RIO RED	1	1	120.00	120.00
8)	1701658	99 OUTLOOK DX M16 POLO GREEN	1	1	120.00	120.00

Page 1 of 3, (P)age, or (E)xit :

Order: O*269053 Ship-Wh: 4 Ship Via: 35 - APA PO:
CUST 28200 SHIPTO
CECILS BICYCLE SHOP *F* CECILS BICYCLE SHOP *F*
210 DUBOIS STREET 210 DUBOIS STREET

DUBOIS, PA. 15801 DUBOIS, PA. 15801
Salesman : 71 STEVE HAROUFF Terms-Cd : 65 Split Inv In Thirds
Taken By : 39 Approved : Y 06-22-99
Comments : FPP

Order-Amount : 4,066.20 Disc/aloanc: 0.00 Freight:

Inv-No	Doc-Date	Pic-Date	Shp-Date	Inv-Date	Dis-Date	Due-Date
271798	06-22-99	06-22-99	06-22-99	06-22-99	07-10-99	07-20-99

Ln#	Part-No	Description..................	Q-Ord	Q-Shp	Unit-Prc	Ext-Amount
9)	1709645	99 OUTLOOK DX L16 SANDSTONE	2	2	120.00	240.00
10)	1709658	99 OUTLOOK DX L16 POLO GREEN	2	2	120.00	240.00
11)	1701261	99 OUTLOOK DX M12 RIO RED	1	1	120.00	120.00
12)	1701297	99 OUTLOOK DX M12 ONYX	1	1	120.00	120.00
13)	1702097	99 OUTLOOK DX M20 ONYX	1	1	120.00	120.00
14)	1701861	99 OUTLOOK DX M18 RIO RED	1	1	120.00	120.00
15)	1701858	99 OUTLOOK DX M18 POLO GREEN	1	1	120.00	120.00
16)	1816098	99 VIPER FW (XL) GREEN	1	1	100.80	100.80

Page 2 of 3, (P)age, or (E)xit :

Order: O*269053 Ship-Wh: 4 Ship Via: 35 - APA PO:
CUST 28200 SHIPTO
CECILS BICYCLE SHOP *F* CECILS BICYCLE SHOP *F*
210 DUBOIS STREET 210 DUBOIS STREET

DUBOIS, PA. 15801 DUBOIS, PA. 15801
Salesman : 71 STEVE HAROUFF Terms-Cd : 65 Split Inv In Thirds
Taken By : 39 Approved : Y 06-22-99
Comments : FPP

Order-Amount : 4,066.20 Disc/aloanc: 0.00 Freight:

Inv-No	Doc-Date	Pic-Date	Shp-Date	Inv-Date	Dis-Date	Due-Date
271798	06-22-99	06-22-99	06-22-99	06-22-99	07-10-99	07-20-99

Ln#	Part-No	Description..................	Q-Ord	Q-Shp	Unit-Prc	Ext-Amount
17)	1816097	99 VIPER FW (XL) BLACK	1	1	100.80	100.80
18)	1816597	99 VIPER FW (REG) BLACK	1	1	100.80	100.80
19)	1817591	99 ASSAULT EX RED	1	1	163.80	163.80
20)	1791869	99 ZETEC M18 BALL BURNISHED	1	1	432.00	432.00

Page 3 of 3, (P)age, or (E)xit :

Order: 0*268387 Ship-Wh: 1 Ship Via: 0 - UPS GROUND PO:

CUST 28200
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET

DUBOIS, PA. 15801

SHIPTO
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET

DUBOIS, PA. 15801

Salesman : 71 STEVE HAROUFF
Taken By : 37
Comments : FPP DBR!!

Terms-Cd : 8 1% 3RD 10TH/20TH
Approved : Y 06-25-99

Order-Amount : 1,700.00 Disc/aloanc: 0.00 Freight:

Inv-No	Doc-Date	Pic-Date	Shp-Date	Inv-Date	Dis-Date	Due-Date
272385	06-11-99	06-25-99	06-25-99	06-25-99	09-10-99	09-20-99

Ln#	Part-No	Description....................	Q-Ord	Q-Shp	Unit-Prc	Ext-Amount
1)	1971883	99 XR-8 M(18") WORLD CUP	1	1	1,700.00	1,700.00

Page 1 of 1, (P)age, or (E)xit :

CUSTOMER INVOICE

INVOICE DATE	INVOICE NUMBER	PAGE
07/23/99	568101	1

BILL TO CUSTOMER NUMBER	SHIP TO NUMBER
D28200	D28200

DerbyCYCLE CORPORATION
22710 - 72nd Ave. S., Box 97072
Kent, Washington 98032
Phone 800-222-5527
Fax 800-851-0807

RALEIGH DIAMONDBACK
UNIVEGA AVENIR

INVOICE
DEPARTMENT # 535
P.O. BOX 34935

SEATTLE WA 98124-1936

All Invoices must be paid on or before discount date to qualify for appropriate cash discount and freight allowance.

SOLD TO
CECILS BICYCLE SHOP
210 DUBOIS STREET
PFC 05/00 IFS

DUBOIS PA
15801

SHIP TO
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET

DUBOIS, PA
15801

ORDER NO.	SALESMAN NAME & NO.	PURCHASE ORDER NO.	SHIP VIA	WHSE	FREIGHT	TRKG NO./COMMENTS
1394B0	777 IN COLLECTI	CECIL	UPS0-1	CA	2	Please contact us within 30 days of invoice date for any discrepancies.

TERMS NET 2ND 10TH(WARRANTY)

LINE #	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORD.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	1	0	31-39-091	99 JOKER FRM C/P	100.00	100.00
	1						

COMMENTS

DUE DATE 09/10/99
DUE DATE AMOUNT 100.00
AFTER DUE DATE 100.00

SALE AMOUNT	100.00
MISC. CHARGES	.00
SALES TAX	.00
FREIGHT	.00
TOTAL →	100.00

X

CUSTOMER INVOICE

DerbyCYCLE CORPORATION•USA
22710 - 72nd Ave. S., Box 97072
Kent, Washington 98032
Phone 800-222-5527
Fax 800-851-0807

RALEIGH DIAMONDBACK
UNIVEGA AVENIR

INVOICE
DEPARTMENT # 535
P.O. BOX 34935
SEATTLE WA 98124-1936

INVOICE DATE	INVOICE NUMBER	PAGE
07/27/99	569266	1

BILL TO CUSTOMER NUMBER	SHIP TO NUMBER
D28200	D28200

All Invoices must be paid on or before discount date to qualify for appropriate cash discount and freight allowance.

SOLD TO
CECILS BICYCLE SHOP
210 DUBOIS STREET
PFC 05/00 IFS
DUBOIS PA
15801

SHIP TO
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET
DUBOIS, PA
15801

ORDER NO.	SALESMAN NAME & NO.	PURCHASE ORDER NO.	SHIP VIA	WHSE	FREIGHT	TRKG NO./COMMENTS
35227	777 IN COLLECTI	CECIL	UPS4	NJ	100	Please contact us within 30 days of invoice date for any discrepancies.

TERMS: 1% 1ST 10TH, NET 11TH
FREIGHT CHARGES (100% FRT ALLOWED)

LINE #	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORD.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	10	10	0	68-37-322	AVR COMFORT+ W/CLAMP&CARD	8.95	89.50
2	10	10	0	79-17-310	AVR AC-3 COMPUTER BLACK	10.75	107.50
3	5	5	0	52-11-102	PROMAX LINEAR LEVERS SIL	5.50	27.50
6	2	2	0	83-67-262	AVR HANDLER FLOOR PUMP w/GA	14.99	29.98
7	1	1	0	83-67-270	AVR HANDLER PRO FLR PUMP w/GA	19.99	19.99
8	6	6	0	68-38-430	DBX REACTOR SADDLE BLACK	3.49	20.94
9	6	6	0	44-12-500	KK FRONT Q.R. SKEWER EACH	1.49	8.94
10	6	6	0	45-12-550	KK REAR Q.R. SKEWER EACH	1.69	10.14
11	1	1	0	45-12-500	KK QR SKEWER SPRINGS 20/BAG	.99	.99
13	10	10	0	35-38-820	AVR 26x1.95 SWISS ARMY SKIN	3.99	39.90
14	10	10	0	35-38-822	AVR SWISS ARMY 26X1.95 BLKWALL	3.49	34.90
15	5	5	0	90-98-502	DBX FULL FINGER SMALL BLACK	11.49	57.45
16	2	2	0	90-98-504	DBX FULL FINGER MED BLACK	11.49	22.98
17	2	2	0	90-98-506	DBX FULL FINGER LARGE BLACK	11.49	22.98
18	2	2	0	90-98-508	DBX FULL FINGER X-LRGE BLACK	11.49	22.98
19	2	2	0	77-03-250	NIGHTPRO HELMET MOUNT	3.99	7.98
20	3	3	0	79-09-164	S/O Flt Deck HARDWR ISM6500	14.95	44.85
21	3	3	0	79-09-150	S/O FDECK DISPLAY UNIT ONLY	19.50	58.50

86

COMMENTS

DUE DATE 09/10/99
DUE DATE AMOUNT 621.44
AFTER DUE DATE 656.01

SALE AMOUNT	628.00
MISC. CHARGES	.00
SALES TAX	.00
FREIGHT	28.01
TOTAL →	656.01

CUSTOMER INVOICE

DerbyCYCLE
22710 - 72nd Ave. S., Box 97072
Kent, Washington 98032
Phone 800-222-5527
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RALEIGH DIAMONDBACK
UNIVEGA AVENIR

INVOICE

DEPARTMENT # 535
P.O. BOX 34935

SEATTLE WA 98124-1936

INVOICE DATE	INVOICE NUMBER	PAGE
08/10/99	574743	1

BILL TO CUSTOMER NUMBER	SHIP TO NUMBER
D28200	D28200

All Invoices must be paid on or before discount date to qualify for appropriate cash discount and freight allowance.

SOLD TO
CECILS BICYCLE SHOP
210 DUBOIS STREET
PFC 05/00 IFS

DUBOIS PA
15801

SHIP TO
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET

DUBOIS, PA
15801

ORDER NO.	SALESMAN NAME & NO.	PURCHASE ORDER NO.	SHIP VIA	WHSE	FREIGHT	TRKG NO./COMMENTS
90641	777 IN COLLECTI	CECIL	UPS	NJ	5	Please contact us within 30 days of invoice date for any discrepancies.

TERMS: NET 1ST 10TH
FREIGHT CHARGES (PREPAY AND CHARGE)

LINE #	QTY. ORDERED	QTY SHIPPED	QTY BACK ORD.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3	3	0	96-00-140	2000 DB BMX CATALOGS 25/BD	.01	.03
		3					

COMMENTS

DUE DATE	09/10/99	
DUE DATE AMOUNT	4.11	
AFTER DUE DATE	4.11	

SALE AMOUNT	.03
MISC. CHARGES	.00
SALES TAX	.00
FREIGHT	4.08
TOTAL →	4.11

X

07/11/01 14:07 ☎15624934431 IFS ☑006

CUSTOMER INVOICE

DerbyCYCLE CORPORATION USA
22710 - 72nd Ave. S., Box 97072
Kent, Washington 98032
Phone 800-222-5527
Fax 800-851-0807

RALEIGH DIAMONDBACK
UNIVEGA AVENIR

INVOICE

DEPARTMENT # 535
P.O. BOX 34935

SEATTLE WA 98124-1936

INVOICE DATE	INVOICE NUMBER	PAGE
08/12/99	576399	1

BILL TO CUSTOMER NUMBER	SHIP TO NUMBER
D28200	D28200

All Invoices must be paid on or before discount date to qualify for appropriate cash discount and freight allowance.

SOLD TO
CECILS BICYCLE SHOP
210 DUBOIS STREET
PFC 05/00 IFS

DUBOIS PA
15801

SHIP TO
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET

DUBOIS, PA
15801

ORDER NO.	SALESMAN NAME & NO.	PURCHASE ORDER NO.	SHIP VIA	WHSE	FREIGHT	TRKG NO./COMMENTS
92188	777 IN COLLECTI		CLPRS 6	IL	5	Please contact us within 30 days of invoice date for any discrepancies.

TERMS: NET DECEMBER 27, 1999
FREIGHT CHARGES (PREPAY AND CHARGE)

LINE #	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORD.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3	3	0	02-09-1626	OUTLOOK DX L16 POLO GREEN	120.00	360.00
2	3	3	0	02-09-1636	OUTLOOK DX L16 SANDSTONE	120.00	360.00
	6						

COMMENTS

DUE DATE 12/10/99
DUE DATE AMOUNT 777.00
AFTER DUE DATE 777.00

SALE AMOUNT	720.00
MISC. CHARGES	.00
SALES TAX	.00
FREIGHT	57.00
TOTAL →	777.00

X

CUSTOMER INVOICE

DerbyCYCLE CORPORATION
22710 - 72nd Ave. S., Box 97072
Kent, Washington 98032
Phone 800-222-5527
Fax 800-851-0807

RALEIGH DIAMONDBACK
UNIVEGA AVENIR

INVOICE

DEPARTMENT # 535
P.O. BOX 34935
SEATTLE WA 98124-1936

INVOICE DATE	INVOICE NUMBER	PAGE
08/13/99	576863	1

BILL TO CUSTOMER NUMBER	SHIP TO NUMBER
D28200	D28200

All Invoices must be paid on or before discount date to qualify for appropriate cash discount and freight allowance.

SOLD TO
CECILS BICYCLE SHOP
210 DUBOIS STREET
PFC 05/00 IFS

DUBOIS PA
15801

SHIP TO
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET

DUBOIS, PA
15801

ORDER NO.	SALESMAN NAME & NO.	PURCHASE ORDER NO.	SHIP VIA	WHSE	FREIGHT	TRKG NO./COMMENTS
32184	777 IN COLLECTI	CECIL	APA4	NJ	2	Please contact us within 30 days of invoice date for any discrepancies.

TERMS NET DECEMBER 27, 1999

LINE #	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORD.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	1	1	0	02-00-1038	ASSAULT EX 20" METALLIC WHITE	189.00	189.00
3	5	5	0	02-00-1030	VIPER XL 20" BLUE	113.40	567.00
4	5	5	0	02-00-1031	VIPER XL 20" METALLIC GREEN	113.40	567.00
5	4	4	0	02-00-1032	VIPER XL 20" WHITE	113.40	453.60
6	4	4	0	02-00-1027	VIPER 20" RED	113.40	453.60
8	1	1	0	02-00-1055	VENOM 20" CP	163.80	163.80
9	1	1	0	02-00-1056	VENOM 20" BLACK	157.50	157.50
10	4	4	0	02-09-1621	OUTLOOK DX M14 POLO GREEN	120.00	480.00
11	2	2	0	02-09-1631	OUTLOOK DX M14 RIO RED	120.00	240.00
12	4	4	0	02-09-1622	OUTLOOK DX M16 POLO GREEN	120.00	480.00
14	4	4	0	02-09-1623	OUTLOOK DX M18 POLO GREEN	120.00	480.00
15	2	2	0	02-09-1633	OUTLOOK DX M18 RIO RED	120.00	240.00
16	4	4	0	02-09-1624	OUTLOOK DX M20 POLO GREEN	120.00	480.00
17	2	2	0	02-09-1634	OUTLOOK DX M20 RIO RED	120.00	240.00
20	1	1	0	02-09-1560	SKIN DOG CP	126.00	126.00
21	2	2	0	02-09-1561	SKIN DOG BLACK	132.30	264.60

46

COMMENTS

DUE DATE 12/10/99
DUE DATE AMOUNT 5582.10
AFTER DUE DATE 5582.10

SALE AMOUNT	5582.10
MISC. CHARGES	.00
SALES TAX	.00
FREIGHT	.00
TOTAL →	5582.10

X

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CUSTOMER INVOICE

DerbyCYCLE CORPORATION • USA
22710 - 72nd Ave. S., Box 97072
Kent, Washington 98032
Phone 800-222-5527
Fax 800-851-0807

RALEIGH DIAMONDBACK
UNIVEGA AVENIR

INVOICE

DEPARTMENT # 535
P.O. BOX 34935
SEATTLE WA 98124-1936

INVOICE DATE	INVOICE NUMBER	PAGE
08/17/99	578282	1

BILL TO CUSTOMER NUMBER	SHIP TO NUMBER
D28200	D28200

All Invoices must be paid on or before discount date to qualify for appropriate cash discount and freight allowance.

SOLD TO
CECILS BICYCLE SHOP
210 DUBOIS STREET
PFC 05/00 IFS
DUBOIS PA
15801

SHIP TO
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET
DUBOIS, PA
15801

ORDER NO.	SALESMAN NAME & NO.	PURCHASE ORDER NO.	SHIP VIA	WHSE	FREIGHT	TRKG NO./COMMENTS
94478	777 IN COLLECTI	CECIL	UPS4	NJ	5	Please contact us within 30 days of invoice date for any discrepancies.

TERMS: NET DECEMBER 27, 1999
FREIGHT CHARGES (PREPAY AND CHARGE)

LINE #	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORD.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	1	0	02-00-1052	JOKER 20" GREEN	126.00	126.00
2	1	1	0	02-00-1050	JOKER 20" CP	132.30	132.30
3	2	2	0	02-00-1051	JOKER 20" WHITE	126.00	252.00

4

COMMENTS

DUE DATE	12/10/99
DUE DATE AMOUNT	543.26
AFTER DUE DATE	543.26

SALE AMOUNT	510.30
MISC. CHARGES	.00
SALES TAX	.00
FREIGHT	32.96
TOTAL →	543.26

CUSTOMER INVOICE

DerbyCYCLE CORPORATION USA
22710 - 72nd Ave. S., Box 97072
Kent, Washington 98032
Phone 800-222-5527
Fax 800-851-0807

RALEIGH DIAMONDBACK
UNIVEGA AVENIR

INVOICE

DEPARTMENT # 535
P.O. BOX 34935

SEATTLE WA 98124-1935

INVOICE DATE	INVOICE NUMBER	PAGE
08/25/99	581603	1

BILL TO CUSTOMER NUMBER	SHIP TO NUMBER
D28200	D28200

All Invoices must be paid on or before discount date to qualify for appropriate cash discount and freight allowance.

SOLD TO
CECILS BICYCLE SHOP
210 DUBOIS STREET
PFC 05/00 IFS

DUBOIS PA
15801

SHIP TO
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET

DUBOIS, PA
15801

ORDER NO.	SALESMAN NAME & NO.	PURCHASE ORDER NO.	SHIP VIA	WHSE	FREIGHT	TRKG NO./COMMENTS
92184	777 IN COLLECTI	CECIL	UPS4	NJ	2	Please contact us within 30 days of invoice date for any discrepancies.

TERMS: NET DECEMBER 27, 1999

LINE #	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORD.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2	2	0	02-00-1037	ASSAULT EX 20" YELLOW	189.00	378.00
7	2	2	0	02-00-1072	MR LUCKY 20" BLACK/TAN	220.50	441.00

4

COMMENTS

DUE DATE	12/10/99
DUE DATE AMOUNT	819.00
AFTER DUE DATE	819.00

SALE AMOUNT	819.00
MISC. CHARGES	.00
SALES TAX	.00
FREIGHT	.00
TOTAL →	819.00

X

07/11/01 14:09 ☎15624934431 IFS 010

CUSTOMER INVOICE

DerbyCYCLE
22710 - 72nd Ave. S., Box 97072
Kent, Washington 98032
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Fax 800 851-0807

RALEIGH DIAMONDBACK
UNIVEGA AVENIR

INVOICE

DEPARTMENT # 535
P.O. BOX 34935
SEATTLE WA 98124-1936

INVOICE DATE	INVOICE NUMBER	PAGE
09/21/99	590653	1

BILL TO CUSTOMER NUMBER	SHIP TO NUMBER
D28200	D28200

All Invoices must be paid on or before discount date to qualify for appropriate cash discount and freight allowance.

SOLD TO
CECILS BICYCLE SHOP
210 DUBOIS STREET
PFC 05/00 IFS
DUBOIS PA
15801

SHIP TO
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET
DUBOIS, PA
15801

ORDER NO.	SALESMAN NAME & NO.	PURCHASE ORDER NO.	SHIP VIA	WHSE	FREIGHT	TRKG NO./COMMENTS
16582	777 IN COLLECTI		UPS4	NJ	100	Please contact us within 30 days of invoice date for any discrepancies.

TERMS 2% 1/2 APR 10-1/2 MAY 10
FREIGHT CHARGES (100% FRT ALLOWED)

LINE #	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORD.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	100	100	0	75-47-320	AVR REAR MOUNT KIKSTND 20" BLK	1.40	140.00
2	20	20	0	69-28-170	DB BIG MOUTH QR 100 BLK	11.99	239.80
3	30	30	0	79-17-310	AVR AC-3 COMPUTER BLACK	11.95	358.50
4	2	2	0	62-48-230	DB HEADS UP H'BAR SILVER	5.99	11.98
5	30	30	0	68-38-322	DB COMFORT PLUS SAD W/CLMP	8.49	254.70
6	10	10	0	94-58-122	DB/DBR FOLDING ALLEN W/8MM	5.75	57.50
7	50	50	0	82-67-250	AVR S-ECONO CAGE 6.0 BLACK	1.25	62.50
8	50	50	0	82-67-252	AVR S-ECONO CAGE 6.0 SILVER	1.25	62.50
9	20	20	0	83-67-200	AVR FASTBACK PUMP BLACK	9.95	199.00
10	10	10	0	57-09-805	S/O HG90 CHAIN 8sp 116L	14.99	149.90
11	2	2	0	57-06-737	S/O D/A 7700 CHAIN PIN 5/BAG	2.99	5.98
12	1	1	0	57-06-733	S/O REPLACEMNT CHAIN PIN 50/BG	17.49	17.49
13	1	1	0	64-09-717	S/O RSX C-SET 30/42/52 170mm	46.99	46.99
14	10	10	0	48-09-405	S/O BMX FUHL 1/2x3/32 16T CHRM	6.99	69.90
15	10	10	0	60-27-330	AVR COMFORT+ GRIP BLK	3.49	34.90
16	2	2	0	63-09-874	S/O ULTEGRA HDSET 1" CART 26.4	28.95	57.90
20	10	10	0	68-38-440	DBX BMX SADDLE BLACK	3.99	39.90
21	20	20	0	67-18-152	DB PDL/CLIP/STRP COMBO LRG	9.99	199.80
22	10	10	0	57-08-105	KMC Z72S CHAIN IG-TYPE BLK/SIL	6.49	64.90
24	20	20	0	35-38-842	SORENTO 26X1.95 MTN BLKWL K831	4.29	85.80
25	10	10	0	35-38-600	DBX 20x1.95 FESTER F/S BLKWALL	2.79	27.90
27	10	10	0	45-12-600	KK 3/8" REAR AXLE/CONE EACH	.69	6.90
29	4	4	0	50-09-813	S/O STX-RC LONG Rr DER 8sp SGS	19.99	79.96
30	1	1	0	51-06-014	S/O ULT DBBL Ft DER BRZ-ON 9sp	22.99	22.99
31	1	1	0	79-09-120	S/O SC6500-SW DECK CMPLTE UNIT	19.99	19.99

434

COMMENTS

DUE DATE	04/10/00	05/10/00
DUE DATE AMOUNT	1134.77	1134.73
AFTER DUE DATE	1204.47	1204.47

SALE AMOUNT	2317.68
MISC. CHARGES	.00
SALES TAX	.00
FREIGHT	91.26
TOTAL →	2408.94

07/11/01 14:10 ☎15624934431 IFS 011

CUSTOMER INVOICE

INVOICE

DerbyCYCLE CORPORATION

22710 - 72nd Ave. S., Box 97072
Kent, Washington 98032
Phone 800-222-5527
Fax 800-851-0807

RALEIGH DIAMONDBACK UNIVEGA AVENIR

DEPARTMENT # 535
P.O. BOX 34935

SEATTLE WA 98124-1936

INVOICE DATE	INVOICE NUMBER	PAGE
10/15/99	598767	1

BILL TO CUSTOMER NUMBER	SHIP TO NUMBER
D28200	D28200

All Invoices must be paid on or before discount date to qualify for appropriate cash discount and freight allowance.

SOLD TO
CECILS BICYCLE SHOP
210 DUBOIS STREET
PFC 05/00 IFS

DUBOIS PA
15801

SHIP TO
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET

DUBOIS, PA
15801

ORDER NO.	SALESMAN NAME & NO.	PURCHASE ORDER NO.	SHIP VIA	WHSE	FREIGHT	TRKG NO./COMMENTS
2199KP	777 IN COLLECTI		UPS0-1	CA	2	Please contact us within 30 days of invoice date for any discrepancies.

TERMS NET 2ND 10TH(WARRANTY)

LINE #	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORD.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	1	0	31-38-203	97-98 V-LINK RR CHAIN STAY BLK	180.00	180.00

1

COMMENTS

DUE DATE	12/10/99
DUE DATE AMOUNT	180.00
AFTER DUE DATE	180.00

SALE AMOUNT	180.00
	.00
MISC. CHARGES	.00
SALES TAX	.00
FREIGHT	
TOTAL →	180.00

CUSTOMER INVOICE

DerbyCYCLE CORPORATION USA
22710 - 72nd Ave. S., Box 97072
Kent, Washington 98032
Phone 800-222-5527
Fax 800-851-0807
RALEIGH DIAMONDBACK UNIVEGA AVENIR

INVOICE
DEPARTMENT # 535
P.O. BOX 34935
SEATTLE WA 98124-1936

INVOICE DATE	INVOICE NUMBER	PAGE
10/21/99	600195	1

BILL TO CUSTOMER NUMBER	SHIP TO NUMBER
D28200	D28200

All Invoices must be paid on or before discount date to qualify for appropriate cash discount and freight allowance.

SOLD TO
CECILS BICYCLE SHOP
210 DUBOIS STREET
PFC 05/00 IFS
DUBOIS PA
15801

SHIP TO
CECILS BICYCLE SHOP *F*
210 DUBOIS STREET
DUBOIS, PA
15801

ORDER NO.	SALESMAN NAME & NO.	PURCHASE ORDER NO.	SHIP VIA	WHSE	FREIGHT	TRKG NO./COMMENTS
17900	777 IN COLLECTI		UPS1	NJ	5	Please contact us within 30 days of invoice date for any discrepancies.

TERMS 2% 1/2 APR 10-1/2 MAY 10
FREIGHT CHARGES (PREPAY AND CHARGE)

LINE #	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORD.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	100	100	0	75-31-316	ALLOY KICKSTAND 285MM	1.49	149.00
	100						

COMMENTS

DUE DATE	04/10/00	05/10/00
DUE DATE AMOUNT	80.59	80.58
AFTER DUE DATE	82.23	82.23

SALE AMOUNT	149.00
MISC. CHARGES	.00
SALES TAX	.00
FREIGHT	15.46
TOTAL →	164.46

X

Lap over margin

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNA.
CIVIL DIVISION
No. 01 - - CD

DERBY CYCLE CORPORATION,
Plaintiff

vs.

CECIL SNYDER, t/d/b/a CECIL'S
BICYCLE SHOP,
Defendant

COMPLAINT

NOTICE TO DEFENDANT:

YOU are hereby notified that you are required to file an Answer to the within Complaint within twenty (20) days after service upon you or judgment may be entered against you.

Joseph Colavecchi

JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

COLAVECCHI
RYAN & COLAVECCHI
ATTORNEYS AT LAW
221 EAST MARKET STREET
(ACROSS FROM COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA 16830

FILED
JUL 13 2001
10:09 atty Colavecchi
William A. Shaw
Prothonotary
pd 80.00
3cc atty

In The Court of Common Pleas of Clearfield County, Pennsylvania

Sheriff Docket # 11221

DERBY CYCLE CORPORATION 01-1127-CD

VS.

SNYDER, CECIL T/D/B/A CECIL'S BICYCLE SHOP

COMPLAINT

SHERIFF RETURNS

NOW AUGUST 3, 2001 SERVED THE WITHIN COMPLAINT ON CECIL SNYDER T/D/B/A CECIL's BICYCLE SHOP, DEFENDANT BY CERTIFIED MAIL # 7000 0600 0023 2701 1021 AT PO BOX 882, DUBOIS, PA. 15801 BEING THEIR LAST KNOWN ADDRESS. THE RETURN RECEIPT IS HERETO ATTACHED AND MADE A PART OF THIS RETURN ENDORSED BY CECIL SNYDER.

NOW AUGUST 6, 2001 SERVED THE WITHIN COMPLAINT ON CECIL SNYDER T/D/B/A CECIL's BICYCLE SHOP, DEFENDANT BY CERTIFIED MAIL# 7000 0600 0022 9001 8461 AT 817 TREASURE LAKE, DUBOIS, PA. 15801 BEING THEIR LAST KNOWN ADDRESS.THE RETURN RECEIPT IS HERETO ATTACHED AND MADE A PART OF THIS RETURN ENDORSED BY CECIL SNYDER. DELIVERED TO P OBOX 882, DUBOIS, PA. 15801

Return Costs

Cost	Description
46.87	SHFF. HAWKINS PAID BY: ATTY.
10.00	SURCHARGE PAID BY: ATTY.
10.00	SURCHARGE PAID BY: ATTY.

FILED
AUG 09 2001
o/3:00(u
William A. Shaw
Prothonotary

Sworn to Before Me This

9 Day Of Aug. 2001

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

So Answers,

Chester A. Hawkins
By Marilyn Harr
Sheriff

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

CECIL SNYDER t/d/b/a CECIL'S
Bicycle Shop
PO Box 882
DuBois, Pa. 15801

COMPLETE THIS SECTION ON DELIVERY

A. Received by *(Please Print Clearly)* CECIL SNYDER

B. Date of Delivery 8-3-01

C. Signature X

☐ Agent
☐ Addressee

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☒ No

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? *(Extra Fee)* ☐ Yes

2. Article Number *(Copy from service label)*
7000 0600 0023 2701 1021

PS Form 3811, July 1999 Domestic Return Receipt 102595-00-M-0952

UNITED STATES POSTAL SERVICE

First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

DU BOIS, PA 15801
AUG 3 2001
USPS

• Sender: Please print your name, address, and ZIP+4 in this box •

CHESTER A. HAWKINS
Sheriff of Clearfield County
1 N. 2nd ST. Suite 116
Clearfield, Pa 16830

11221

02

7000 0600 0023 2701 1021

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

Article Sent To:

Postage	$ 1.49
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$ 5.09

Postmark Here

CLEARFIELD PA 16830 AUG 1 2001 USPS

Name (Please Print Clearly) (to be completed by mailer)
CECIL SNYDER t/d/b/a CECIL'S BICYCLE SHOP

Street, Apt. No.; or PO Box No.
PO Box 882

City, State, ZIP+4
DuBois, Pa. 15801

PS Form 3800, July 1999 See Reverse for Instructions

Certified Mail Provides:

- A mailing receipt
- A unique identifier for your mailpiece
- A signature upon delivery
- A record of delivery kept by the Postal Service for two years

Important Reminders:

- Certified Mail may ONLY be combined with First-Class Mail or Priority Mail.
- Certified Mail is *not* available for any class of international mail.
- NO INSURANCE COVERAGE IS PROVIDED with Certified Mail. For valuables, please consider Insured or Registered Mail.
- For an additional fee, a *Return Receipt* may be requested to provide proof of delivery. To obtain Return Receipt service, please complete and attach a Return Receipt (PS Form 3811) to the article and add applicable postage to cover the fee. Endorse mailpiece "Return Receipt Requested". To receive a fee waiver for a duplicate return receipt, a USPS postmark on your Certified Mail receipt is required.
- For an additional fee, delivery may be restricted to the addressee or addressee's authorized agent. Advise the clerk or mark the mailpiece with the endorsement *"Restricted Delivery"*.
- If a postmark on the Certified Mail receipt is desired, please present the article at the post office for postmarking. If a postmark on the Certified Mail receipt is not needed, detach and affix label with postage and mail.

IMPORTANT: Save this receipt and present it when making an inquiry.

PS Form 3800, July 1999 *(Reverse)* 11221 102595-99-M-2087

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits.	A. Received by (*Please Print Clearly*) Cecil Snyder B. Date of Delivery 8-6-01 C. Signature X [signature] ☐ Agent ☐ Addressee D. Is delivery address different from item 1? ☒ Yes If YES, enter delivery address below: ☐ No PO Box 882
1. Article Addressed to: CECIL SNYDER t/d/b/a CECIL'S Bicycle Shop 817 Treasure Lake DuBois, Pa. 15801	3. Service Type ☒ Certified Mail ☐ Express Mail ☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ C.O.D. 4. Restricted Delivery? (*Extra Fee*) ☐ Yes

2. Article Number (*Copy from service label*)
7000 0600 0022 9001 8461

PS Form 3811, July 1999 Domestic Return Receipt 102595-00-M-0952

UNITED STATES POSTAL SERVICE

First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

CHESTER A. HAWKINS
Sheriff of Clearfield County
1 N. 2nd ST Suite 116
Clearfield, Pa. 16830

11221

7000 0600 0022 9001 8461

U.S. Postal Service

CERTIFIED MAIL RECEIPT

(Domestic Mail Only; No Insurance Coverage Provided)

Article Sent To:

Postage	$ 1.49
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$ 5.09

Postmark Here

16830 USPS CLEARFIE AUG 1

Name (Please Print Clearly) (to be completed by mailer)
CECIL SNYDER t/d/b/a CECIL'S BICYCLE SHOP

Street, Apt. No.; or PO Box No.
817 Treasure Lake

City, State, ZIP+4
DuBois, Pa. 15801

PS Form 3800, July 1999 — See Reverse for Instructions

Certified Mail Provides:

- A mailing receipt
- A unique identifier for your mailpiece
- A signature upon delivery
- A record of delivery kept by the Postal Service for two years

Important Reminders:

- Certified Mail may ONLY be combined with First-Class Mail or Priority Mail.
- Certified Mail is *not* available for any class of international mail.
- NO INSURANCE COVERAGE IS PROVIDED with Certified Mail. For valuables, please consider Insured or Registered Mail.
- For an additional fee, a *Return Receipt* may be requested to provide proof of delivery. To obtain Return Receipt service, please complete and attach a Return Receipt (PS Form 3811) to the article and add applicable postage to cover the fee. Endorse mailpiece "Return Receipt Requested". To receive a fee waiver for a duplicate return receipt, a USPS postmark on your Certified Mail receipt is required.
- For an additional fee, delivery may be restricted to the addressee or addressee's authorized agent. Advise the clerk or mark the mailpiece with the endorsement *"Restricted Delivery"*.
- If a postmark on the Certified Mail receipt is desired, please present the article at the post office for postmarking. If a postmark on the Certified Mail receipt is not needed, detach and affix label with postage and mail.

IMPORTANT: Save this receipt and present it when making an inquiry.

PS Form 3800, July 1999 *(Reverse)* 11221 102595-99-M-2087

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DERBY CYCLE CORPORATION,
Plaintiff

Vs.

CECIL SNYDER, t/d/b/a
CECIL'S BICYCLE SHOP,
Defendant

CIVIL DIVISION

No. 01 - 1127 - CD

PRAECIPE TO DISCONTINUE

Filed on Behalf of:

Plaintiff, DERBY CYCLE CORPORATION

Counsel of Record for This Party:

JOSEPH COLAVECCHI, ESQUIRE
Pa. I.D. #06810

COLAVECCHI & COLAVECCHI
221 East Market Street
P.O. Box 131
Clearfield, PA 16830

814/765-1566

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

FILED No CC
0/3:54 PM
JUN 28 2001 No Certificate Requested
William A. Shaw
Prothonotary/Clerk of Courts

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

DERBY CYCLE CORPORATION Plaintiff	*	Case No. 01-1127-CD
	*	
	*	
Vs.	*	
	*	
CECIL SNYDER, t/d/b/a	*	
CECIL'S BICYCLE SHOP,	*	
Defendant	*	

Praecipe to Discontinue

To the Prothonotary:

Please mark the above-referenced case Settled, Discontinued, and Ended.

06/28/07
Date

Filed by:
JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff
221 East Market Street
Clearfield, PA 16830