

02-1286-CD
CLASS 8 PARTS, INC. vs KEPHART TRUCKING, CO.

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

CLASS 8 PARTS, INC.,)	
Plaintiff	:	No. 2002-01286-CD
)	
vs.	:	
)	
KEPHART TRUCKING COMPANY,	:	
Defendant)	

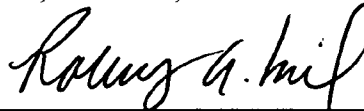
PRAECIPE TO SETTLE AND DISCONTINUE

To the Prothonotary:

Please mark the above-captioned matter settled and discontinued of record.

LEE, MARTIN, GREEN & REITER, INC.

By:



Robert A. Mix, Esq., ID 16164
Attorney for Plaintiff
115 East High Street
PO Box 179
Bellefonte, PA 16823
814-355-4769

FILED

JAN 13 2003

William A. Shaw
Prothonotary

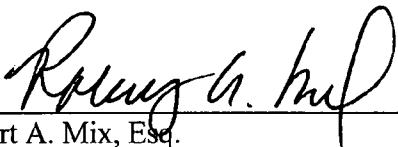
IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION – LAW

CLASS 8 PARTS, INC.,)	
Plaintiff	:	No. 2002-01286-CD
)	
vs.	:	
)	
KEPHART TRUCKING COMPANY,	:	
Defendant)	

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing Praecipe to Settle and Discontinue was deposited in the United States mail, postage prepaid, in Bellefonte, Pennsylvania, on the 10th day of January, 2003 addressed to the following:

Kephart Trucking Company
Route 322 West
Bigler, PA 16825



Robert A. Mix, Esq.

(57)

No cc

Let. of D.Sc.
to Atty Gen

Sept

FILED

M 13:46
JAN 13 2003

William A. Shaw
Prothonotary

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

Class 8 Parts, Inc.

Vs.

No. 2002-01286-CD

Kephart Trucking Co.

CERTIFICATE OF DISCONTINUATION

Commonwealth of PA
County of Clearfield

I, William A. Shaw, Prothonotary of the Court of Common Pleas in and for the County and Commonwealth aforesaid do hereby certify that the above case was on January 13, 2003 marked:

Settled and Discontinued

Record costs in the sum of \$80.00 have been paid in full by Robert A. Mix, Esq..

IN WITNESS WHEREOF, I have hereunto affixed my hand and seal of this Court at Clearfield, Clearfield County, Pennsylvania this 13th day of January A.D. 2003.

William A. Shaw, Prothonotary

COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION-LAW

CLASS 8 PARTS, INC.,
Plaintiff

vs.

KEPHART TRUCKING COMPANY,
Defendant

) Case No. 02-1286-CD
)
) Type of Pleading: Complaint
)
) Filed on Behalf of: Class 8 Parts, Inc.,
) Plaintiff
)
) Case Code _____
)
) Counsel of Record for this Party:
) Robert A. Mix, Esquire
) I.D. #16164
) LEE, MARTIN, GREEN & REITER, INC.
) 115 East High Street
) P.O. Box 179
) Bellefonte, PA 16823-0179
) 814-355-4769

FILED

AUG 19 2002
m/3.05/atty Mur pd 80.00
William A. Shaw
Prothonotary
KC Sherry

Robert A. Mix, Esquire
I.D. #16164
Attorney for Plaintiff
115 East High Street
P.O. Box 179
Bellefonte, PA 16823
814-355-4769

COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION—LAW

CLASS 8 PARTS, INC.,)	
Plaintiff)	
)	No.
vs.)	
)	
KEPHART TRUCKING COMPANY,)	
Defendant)	

COMPLAINT

NOW COMES Plaintiff, Class 8 Parts, Inc., by its attorneys Lee, Martin, Green & Reiter, Inc.,
and respectfully represents:

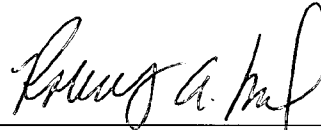
1. Plaintiff is Class 8 Parts, Inc., a Pennsylvania corporation, with a place of business located at 461 Diller Avenue, New Holland, PA 17557.
2. Defendant is Kephart Trucking Company, a Pennsylvania corporation, with a place of business located at Rt. 322 W. Bigler, PA 16825.
3. At all times relevant to this civil action, Plaintiff was in the business of the selling of truck parts and related equipment.
4. At all times relevant to this civil action, Defendant was engaged in the business of commercial trucking.
5. Between October 17, 2001, and January 8, 2002, Plaintiff sold and delivered truck parts and related equipment to Defendant of the quantity and description, at the prices and on the terms set forth in the invoices attached hereto, incorporated herein and marked Exhibit "A".
6. Defendant received and accepted the described truck parts and related equipment.

7. The prices set forth in the invoices were fair and reasonable and the prices Defendant agreed to pay.
8. Pursuant to said invoices, Defendant agreed to pay interest at the rate of 18% on all amounts past due.
9. The amount of \$20,231.24 is currently due and owing to Plaintiff by Defendant for the purchase of the described truck parts and related equipment. A current statement of Defendant's account is attached hereto, incorporated herein and marked Exhibit "B".
10. Despite a demand therefor, Defendant has failed and refused to pay said amount to Plaintiff.

WHEREFORE, Plaintiff demands judgment in the amount of \$20,231.24, plus pre-judgment interest at the rate of 18%, plus costs.

LEE, MARTIN, GREEN & REITER, INC.:


By:



Robert A. Mix, Esquire
I.D. #16164
Attorney for Plaintiff
115 East High Street
P.O. Box 179
Bellefonte, PA 16823
814-355-4769

VERIFICATION

Robert Gebhard, Vice President of Class 8 Parts, Inc., states that he is a duly authorized representative of Plaintiff; that he is acquainted with the facts set forth in the foregoing pleading; that the same are true and correct to the best of his knowledge, information and belief; and that this statement is made subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.



Robert Gebhard

EXHIBIT "A"



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephart Trucking, Co.
P.O. Box 386
Bigler, PA 16825

SHIP TO Kephart Trucking, Co.
P.O. Box 386
Bigler, PA 16825

REF: 1111

CUSTOMER ACCT. NO.
2311

SALESMAN
DD

invoice no.

C81567

CUSTOMER ORDER NO.

DATE
10-17-01

SHIP VIA
DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES	
								UNIT	EXTENSION
300	RCA-ENP4515QSK	KIT	16	16			M	4825	77200
793	DON-X004484	SEALCLA	10	10			M	594	5940
1200	E427K		3	3			M	729	2187
	REPAIR KIT								

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY

PACKED BY

REC'D BY

X

DISCLAIMER OF WARRANTIES

THE SELLER HEREBY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PARTS.

PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by a copy of this invoice.

SUB TOTALS ACCT. NO. 5601.1 530

SALES TAX
TOTAL

85327

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephart Trucking Co.
P.O. Box 115
Diller, PA 16825

SHIP TO Kephart Trucking Co.
211 Quarry Road
Morgantown, PA 19543

CUSTOMER ACCT. NO.
2311/2311:A

SALESMAN
JL

invoice no.

C81662

CUSTOMER ORDER NO.

DATE
10-17-01

SHIP VIA
DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES	
								UNIT	EXTENSION
1299	TEC-7-214	Jacketed Parallel GPT Wir	2	2			M	2778	5556

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 11:30AM UNTIL 12:30PM

10-17-01 PARTS NIX
7 9 3 7

PICKED BY _____ PACKED BY _____ REC'D BY _____

DISCLAIMER OF WARRANTIES

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

SUB TOTALS ACCT NO SALES
PARTS 5601.1 5556

SALES TAX

TOTAL

5556

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 12% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephart Trucking, Co.
P.O. Box 180
Bigler, PA 16825

SHIP TO Kephart Trucking, Co.
P.O. Box 180
Bigler, PA 16825

PEPPER

CUSTOMER ACCT. NO.
2311

SALESMAN
RI

invoice no.

C81791

CUSTOMER ORDER NO.

DATE
10-19-01

SHIP VIA
DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES	
								UNIT	EXTENSION
11518	TL-30200C	LENX	24	24				172	4128

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT 7:30AM UNTIL 12:30PM

DATE REC'D PARTS NO.
08:1AM 510 913-75

PICKED BY PACKED BY REC'D BY

X

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied

SUB-TOTALS ACCT-NO SALES
PARTS 5601.1 4128

SALES TAX
TOTAL 4128

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephart Trucking, Co.
P.O. Box 186
Hidder, PA 16825

SHIP TO Kephart Trucking Co.
231 Quarry Road
Morgantown, PA 19543

CUSTOMER ACCT. NO.
2311/2311:A

SALESMAN
MS

invoice no.

C82090

CUSTOMER ORDER NO.

DATE
10-23-01

SHIP VIA
DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES	
								UNIT	EXTENSION
0301	ITW-80-RB2SH	RACHET	6	6				910	5460

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY _____ PACKED BY _____ REC'D BY _____

DISCLAIMER OF WARRANTIES

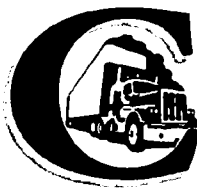
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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied

SUB TOTALS ACCT NO SALES
PARTS 5601.1 5460

SALES TAX
TOTAL 5460

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephart Trucking, Co.
P.O. Box 396
Hager, PA 6825

SHIP TO Kephart Trucking Co.
201 Quarry Road
Morgantown PA 26542

CUSTOMER ACCT NO.
2311/2311:A

SALESMAN
MS

invoice no.

C82094

CUSTOMER ORDER NO.

DATE
10-23-01

SHIP VIA
DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHD'D	B/O	LIST PRICE	SYM	SALES UNIT	EXTENSION
596	GRO-43901		9	9			M	439	3951
	PERMIT HOLDER								
1299	TEC-670-72		20	20			M	782	15640
	7 Way SAE Socket-Split Pl								
	CHE-238011T	USE							
199	CRC-SL3190	REDGREA	40	40			M	227	9080

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY
PACKED BY
REC'D BY
MS 8F1 PARTS NT
JEL:JAM 6:0 913-76

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

SUB TOTALS	ACCT NO	SALES
PARTS	5601.1	28671
SALES TAX		
TOTAL		28671

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephart Trucking, Co.
P.O. Box 386
Ridler PA 16825

SHIP TO Kephart Trucking, Co.
P.O. Box 386
Ridler PA 16825

CUSTOMER ACCT. NO. 2311	SALESMAN RI	invoice no.	C82121
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CUSTOMER ORDER NO.	DATE 10-23-01	SHIP VIA DELIVERY
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LOCATION	PART NO.	DESCRIPTION	ORD'D	SHD'D	B/O	LIST PRICE	SYM	SALES UNIT	EXTENSION
SP	MER-3137300	LONG FLEX HOSE	12	12				3664	43968

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY _____ PARTS NTA
PACKED BY _____ 917-1-

REC'D BY

X

DISCLAIMER OF WARRANTIES

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied

SUB TOTALS	ACCT NO	SAL.
PARTS	5301 1	43968
SALES TAX		
TOTAL		43968

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephart Trucking, Co.
P.O. Box 336
Butler, PA 16825

SHIP TO Kephart Trucking, Co.
P.O. Box 336
Butler, PA 16825

CUSTOMER ACCT. NO. 2311 SALESMAN JL invoice no. C82263
CUSTOMER ORDER NO.

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHIP'D	B/O	LIST PRICE	SYM	SHIP VIA	
								UNIT	EXTENSION
S	DIP-30051	TW1 VAL	7	7				1604	11228

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY 10:58AM PARTS NTA 010 913-76-1
PACKED BY REC'D BY

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by a copy of this invoice.

SUB TOTALS ACCT NO SALES
PARTS 5601.1 11228
SALES TAX
TOTAL 11228

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephart Trucking, Co
P.O. Box 386
Bigler, PA 16825

SHIP TO Kephart Trucking, Co
P.O. Box 386
Bigler, PA 16825

CUSTOMER ACCT. NO.

2311

SALESMAN

RI

invoice no.

C83137

CUSTOMER ORDER NO.

DATE

11-01-01

SHIP VIA

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHD'D	B/O	LIST PRICE	SYM	SALES UNIT	EXTENSION
901	SP-2000	WRENCH	1	1				2750	2750

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:00AM UNTIL 12:30PM

PICKED BY _____ PACKED BY _____ REC'D BY _____

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

SUB TOTALS ACCT NO SALES
PARTS
SALES TAX
TOTAL 2750

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephart Trucking, Co.
P.O. Box 380
Diller, PA 16825

SHIP TO Kephart Trucking, Co.
P.O. Box 380
Diller, PA 16825

CUSTOMER ACCT. NO.

2311

SALESMAN

RI

invoice no.

C83382

CUSTOMER ORDER NO.

DATE

11-05-01

SHIP VIA

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES	
								UNIT	EXTENSION
11534	MER-3131504		24	24			MB	2718	65232
	THRU TEE								
11534	MER-3131503		6	6			MB	2657	15942
	THRU TEE								
	FREIGHT		1	1			XB	2839	2839

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT 7:00AM UNTIL 12:30PM

PICKED BY _____

PACKED BY _____

REC'D BY _____

X

DISCLAIMER OF WARRANTIES

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

SUB TOTALS	ACCT. NO.	SALES
PARTS	5601.1	81.71
FREIGHT	3801.1	2839.00
SALES TAX		
TOTAL		84013

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephart Trucking, Co
P.O. Box 275
New Holland, PA 17557

SHIP TO Kephart Trucking, Co
P.O. Box 275
New Holland, PA 17557

CUSTOMER ACCT. NO. 2311		SALESMAN RI		invoice no. C83553				
CUSTOMER ORDER NO.		DATE 11-06-01		SHIP VIA DELIVERY				
LOCATION	PART NO.	DESCRIPTION	ORD'D	SHIP'D	B/O			
600	CHE-8090Q	QT 80-9	12	12				
					LIST PRICE	SYM	UNIT	EXTENSION
							313	3756

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:00AM UNTIL 12:00PM

PICKED BY _____

PACKED BY _____

REC'D BY _____

X

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied

SUB TOTALS ACCT NC

PARTS

SALES TAX

TOTAL

3756

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Lehart Trucking, Co.
P.O. Box 136
Ridgely, PA 16825

SHIP TO Lehart Trucking, Co.
P.O. Box 136
Ridgely, PA 16825

CUSTOMER ACCT. NO.

2311

SALESMAN

RI-RG

invoice no.

C83555

CUSTOMER ORDER NO.

DATE

11-06-01

SHIP VIA

DELIVERY

LOCATION PART NO.

DESCRIPTION

ORD'D

SHPD

B/O

LIST PRICE

SYM

UNIT

EXTENSION

1001 PRW-LG003441-DOM 41"ST 500 500

174 87000

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY

PACKED BY

REC'D BY

X

GIB TOTALS

ACCT NO

SALES

PARTS

8601

87000

SALES TAX

TOTAL

87000

DISCLAIMER OF WARRANTIES

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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New Holland, PA 17325

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201 Quaker Road
New Holland, PA 17325

CUSTOMER ACCT. NO.

2311/2311:A

SALESMAN

EG

invoice no.

C83901

CUSTOMER ORDER NO.

DATE

11-09-01

SHIP VIA

DELIVERY

LOCATION PART NO.

DESCRIPTION

ORD'D

SHIP'D

B/O

LIST PRICE

SYM

UNIT

EXTENSION

TC-1

TARPCAD

50

50

1550

MO

1550

77500

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY

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REC'D BY

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

SUB TOTALS

ACCT NO

SALES

PARTS

SALES TAX

TOTAL

77500

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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SOLD TO

SHIP TO

CUSTOMER ACCT. NO.

SALESMAN

10117081

MS

CUSTOMER ORDER NO.

invoice no.

C83902

DATE

SHIP VIA

11-09-01

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES	
								UNIT	EXTENSION
199	KON-062430	MUDELAP	50	50				675	33750
599	FLE-013-00440	CRK HDL	3	3			M	616	1848

MON-FRI 9:00AM-5:00PM
SAT 9:00AM-12:30PM
SUN 12:30PM-5:00PM

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

SALES TAX

TOTAL

35598

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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P.O. Box 86
New Holland, PA 17340

SHIP TO Kephart Trucking, Co.
P.O. Box 86
New Holland, PA 17340

CUSTOMER ACCT. NO.

2311

SALESMAN

RI

invoice no.

C84092

CUSTOMER ORDER NO.

DATE

11-12-01

SHIP VIA

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHIP'D	B/O	LIST PRICE	SYM	UNIT	SALES	EXTENSION
0301	ITW-80-RB2SH	RACHET	50	50				910		45500

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY _____
PACKED BY _____
REC'D BY _____

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

SUB TOTALS ACCT NO SALES
PARTS
SALES TAX
TOTAL 45500

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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Pigler, PA 16825

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P.O. Box 386
Pigler, PA 16825

CUSTOMER ACCT. NO.	SALESMAN	invoice no.	
2311	RG-RG	C84473	
CUSTOMER ORDER NO.			

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHPD	B/O	LIST PRICE	SYM	SHIP VIA	SALES	UNIT	EXTENSION
	566-15001-00	WINDER	100	100			ME	DELIVERY		4118	411800

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY _____
PACKED BY _____
REC'D BY _____

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by a copy of this invoice.

SUB TOTALS ACCT NO SALES
PARTS 5601.0 411800
SALES TAX
TOTAL 411800

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS

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INVOICE

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Barnes, PA 16825

SHIP TO Kephart Trucking Co.
201 Quarry Road
Morgantown, PA 19547

CUSTOMER ACCT. NO.

2311/2311:A

SALESMAN

MS-RG

invoice no.

C84589

CUSTOMER ORDER NO.

DATE

11-16-01

SHIP VIA

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES	
								UNIT	EXTENSION
698	DON-M100465	MUFFLER	1	1				5130	5130
798	DON-P206411	CLAMP GUIL	3	3				310	930
1299	TEC-17215-040	Aircoil-15Wf Set-1 X 12"&	2	2				4940	9880

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY PACKED BY REC'D BY

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

SUB TOTALS	ACT NO	SALES
PARTS	6011	
SALES TAX		
TOTAL		15940

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS STATEMENT.



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Mifflin, PA 16825

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P.O. Box 185
Mifflin, PA 16825

CUSTOMER ACCT. NO.

2311

SALESMAN

RI

invoice no.

C84876

CUSTOMER ORDER NO.

DATE

11-20-01

SHIP VIA

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHIP'D	B/O	LIST PRICE	SYM	UNIT	EXTENSION
11888	8T-7838	U-BOLT	2	2				1499	2998

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:00AM UNTIL 12:30PM

PICKED BY RI 2081 PARTS NTY
1:54AM 110 913-7127
PACKED BY REC'D BY

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by a copy of this invoice.

SUB TOTALS	ACCT NO	SALES
PARTS	5601.1	2498
SALES TAX		
TOTAL		2998

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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P.O. Box 286
Morgantown, PA 16625

SHIP TO Kephart Trucking Co.
Berry Road
Morgantown PA 15543

CUSTOMER ACCT. NO. 2311/2311:A		SALESMAN DD		invoice no.		C84879			
CUSTOMER ORDER NO.				DATE 11-20-01		SHIP VIA DELIVERY			
LOCATION	PART NO.	DESCRIPTION	ORD'D	SHD'D	B/O	LIST PRICE	SYM	UNIT	EXTENSION
499	CAL-10801	8.5SSCO	6	6			M	1086	6516

***** **STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 6:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY _____ PARTS NO. _____
PACKED BY _____

REC'D BY

X

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

SUB TOTALS ACCT NO SALES
PARTS 5601
SALES TAX
TOTAL 6516

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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New Holland, PA 17557

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INVOICE

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P.O. Box 386
Biller, PA 16825

SHIP TO Kephart Trucking, Co.
P.O. Box 386
Biller, PA 16825

CUSTOMER ACCT. NO.

2311

SALESMAN

RG

CUSTOMER ORDER NO.

invoice no.

C84887

DATE

11-10-01

SHIP VIA

DELIVERY

LOCATION PART NO.

DESCRIPTION

ORD'D

SHD'D

B/O

LIST PRICE

SYM

SALES

UNIT

EXTENSION

1001 AM-EZ108391-31B DCB 14 1 1

36675 36675

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT 7:30AM UNTIL 12:30PM

RECEIVED PARTS NT
01:51PM 6-0 913-7

PICKED BY PACKED BY REC'D BY

X

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

SUB TOTALS ACCT NO SALES
PARTS 5601.1 36675
SALES TAX
TOTAL 36675

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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INVOICE

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P.O. Box 186
Bigler, PA 16825

SHIP TO Kephart Trucking Co.
20 Quarry Road
Morgantown, PA 15501

CUSTOMER ACCT. NO.

2311/2311:A

SALESMAN

DD

invoice no.

C84890

CUSTOMER ORDER NO.

DATE

11-20-01

SHIP VIA

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHIP'D	B/O	LIST PRICE	SYM	SALES UNIT	EXTENSION
998	BW-103866X	REMFG AIR COMP	1	1				34828	34828

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:00AM UNTIL 12:30PM

PICKED BY _____ PACKED BY _____ REC'D BY _____

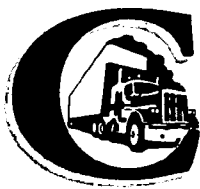
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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied

SUB TOTALS ACCT NO SALES
PARTS 150
SALES TAX
TOTAL 34828

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS LATE: ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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P.O. Box 136
Bigler PA 16825

SHIP TO Kephart Trucking Co.
201 Quarry Road
Morgantown, PA 19543

CUSTOMER ACCT. NO. 2311/2311:A		SALESMAN DD		invoice no.		C84891	
CUSTOMER ORDER NO.				DATE 11-20-01		SHIP VIA DELIVERY	
LOCATION	PART NO.	DESCRIPTION	ORD'D	SHD'D	B/O	LIST PRICE	SYM
998	BW-108866X#	CORE	1	1		51750	51750

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

LO 24R PARTS N. 1
3:00PM 310 310-70
PICKED BY PACKED BY REC'D BY

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied

SUB TOTALS	ACCT NO	SALES
51750	650	51750
SALES TAX		
TOTAL		51750

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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P.O. Box 275
Diller PA 17557

SHIP TO Lehart Trucking Co.
201 Quarry Road
Morgantown, PA 15441

CUSTOMER ACCT. NO.

2311/2311:A

SALESMAN

JL

invoice no.

C84978

CUSTOMER ORDER NO.

DATE

11-21-01

SHIP VIA

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES	
								UNIT	EXTENSION
300	CRC-59A	AIR A/F	120	120				184	22080

*****STOCK HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 8:30AM UNTIL 12:30PM

PICKED BY PARTS NO.

PACKED BY REC'D BY

X

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied

SUB TOTALS ACCT NO SALES

PARTS 550

SALES TAX

TOTAL

22080

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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INVOICE

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P.O. Box 380
Higler, PA 17325

SHIP TO Kephart Trucking Co.
201 Quarry Road
Morgantown PA 19543

CUSTOMER ACCT. NO.

2311/2311:A

SALESMAN

DD

invoice no.

C85011

CUSTOMER ORDER NO.

DATE

11-21-01

SHIP VIA

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHIP'D	B/O	LIST PRICE	SYM	UNIT	EXTENSION
400	WEB-66895B	DRUM	2	2				8027	16054

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PACKED BY DD 25R1 DATE NTX
11/23/01 10:43 AM

REC'D BY

X

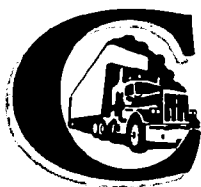
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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied

SUB TOTALS ACCT NO SALES
PARTS 5601.1 16054
SALES TAX
TOTAL 16054

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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P.O. Box 186
Eggleston, PA 16825

SHIP TO Kephart Trucking Co.
201 Quarry Road
Morgantown, PA 15140

CUSTOMER ACCT. NO.	SALESMAN	invoice no.	C85324
2311/2311:A	MS		
CUSTOMER ORDER NO.		DATE	SHIP VIA
		11-27-01	DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHIP'D	B/O	LIST PRICE	SYM	SALES UNIT	EXTENSION
901	DEK-1131XMF	BATTERY	4	4				6800	27200

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

MS 2TR1 PARTS NTX

PACKED BY REC'D BY

X

DISCLAIMER OF WARRANTIES

THE SELLER HEREBY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PARTS.

PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied

SUB TOTALS ACCT NO SALES
PARTS 560
SALES TAX
TOTAL 27200

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephart Trucking, Co.
600 E. 1st St.
Morgantown, PA 26535

SHIP TO Kephart Trucking Co.
1 Quarry Road
Morgantown, PA 19543

CUSTOMER ACCT. NO.

2311/2311:A

SALESMAN

MS-RG

invoice no.

C85346

CUSTOMER ORDER NO.

DATE

11-27-01

SHIP VIA

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHIP'D	B/O	LIST PRICE	SYM	UNIT	EXTENSION
0801	WEB-60864B	PLATINU	10	10			M	13140	131400
300	RCA-ENP4515QSK	KIT	10	10			M	4825	48250
0601	STM-307-0723	HUBSEAL	8	8			M	2072	16576

*****STORE HOURS*****
MON THRU FRI 7:00AM UNTIL 5:00PM
SAT 7:30AM UNTIL 12:30PM

PICKED BY _____

PACKED BY _____

REC'D BY _____

X

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by a copy of this invoice.

SUB TOTALS ACCT NO SALES

PARTS 5601.1 14622

SALES TAX

TOTAL 196226

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephart Trucking, Co.
P.O. Box 386
Ridler, PA 16825

SHIP TO Kephart Trucking, Co.
P.O. Box 386
Ridler, PA 16825

CUSTOMER ACCT. NO.		SALESMAN		invoice no.		C87154			
2311		RG-RG		DATE		SHIP VIA			
CUSTOMER ORDER NO.				12-17-01		DELIVERY			
LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES	
								UNIT	EXTENSION
998	MW-89996B	DRUM	6	6				14774	88644
199	KON-062430	MUDFLAP	30	30			M	675	20250
200	RCA-EN4707QPK	7"QPLUS	10	10			M	5567	55670
1101	TC-1	TARPCAD	50	50			M	1550	77500

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY _____ PACKED BY _____ REC'D BY _____

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

JE TOTALS ACCT NO SALES
PARTS 5631
SALES TAX
TOTAL 242064

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO: Kephart Trucking Co.
P.O. Box 640
New Holland, PA 17554

SHIP TO: Kephart Trucking Co.
101 Main Street
New Holland, PA 17554

CUSTOMER ACCT. NO.

2311/2311:A

SALESMAN

RG-RG

invoice no.

C88734

CUSTOMER ORDER NO.

JOHN

DATE

01-08-02

SHIP VIA

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHD'D	B/O	LIST PRICE	SYM	UNIT	EXTENSION
998	MW-89996B	DRUM	10	10			M	15247	152470
	RCA-ENP4707QP	7"QPLUS	32	32			M	2140	68480
1001	PAI-EM32760	2769KIT	16	16			M	635	10160
798	DIP-12560	3030 TA	4	4			M	4255	17020
1099	DIP-18560	3030KIT	4	4			M	3819	15276

STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 8:00AM UNTIL 12:30PM

PICKED BY: _____ PACKED BY: _____ REC'D BY: _____

DISCLAIMER OF WARRANTIES

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

SUB TOTALS ACCT NO SALES
PARTS 501 2000
SALES TAX
TOTAL 263406

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS

EXHIBIT "B"

SRC	INVOICE	DATE	REFERENCE	AMOUNT	TOTALS
301	C81567	10-17-01	C81567	853.27	
100	ashc102768	06-03-02	ashc102768	-393.61	
100	>7/9/02	07-09-02	7/9/02	-398.82	60.84
301	C81662	10-17-01	C81662	55.56	55.56
301	C81791	10-19-01	C81791	41.28	41.28
301	C82090	10-23-01	C82090	54.60	54.60
301	C82094	10-23-01	C82094	286.71	286.71
301	C82121	10-23-01	C82121	439.68	439.68
301	C82263	10-24-01	C82263	112.28	112.28
811	10.FCHG	10-31-01	357613	53.64	53.64
301	C83137	11-01-01	C83137	27.50	27.50
301	C83382	11-05-01	C83382	840.13	840.13
301	C83553	11-06-01	C83553	37.56	37.56
301	C83555	11-06-01	C83555	870.00	870.00
301	C83901	11-09-01	C83901	775.00	775.00
301	C83902	11-09-01	C83902	355.98	355.98
301	C84092	11-12-01	C84092	455.00	455.00
301	C84473	11-15-01	C84473	4,118.00	4,118.00
301	C84589	11-16-01	C84589	159.40	159.40
301	C84876	11-20-01	C84876	29.98	29.98
301	C84879	11-20-01	C84879	65.16	65.16
301	C84887	11-20-01	C84887	366.75	366.75
301	C84890	11-20-01	C84890	348.28	348.28
301	C84891	11-20-01	C84891	517.50	517.50
301	C84978	11-21-01	C84978	220.80	220.80
301	C85011	11-21-01	C85011	160.54	160.54
301	C85324	11-27-01	C85324	272.00	272.00
301	C85346	11-27-01	C85346	1,962.26	1,962.26
811	11.FCHG	11-30-01	997968	149.70	149.70
301	C87154	12-17-01	C87154	2,420.64	2,420.64
811	12.FCHG	12-31-01	1798539	269.78	269.78
301	C88784	01-08-02	C88784	2,634.06	2,634.06
811	1.FCHG	01-31-02	2040603	306.09	306.09
811	2.FCHG	02-28-02	2304009	345.60	345.60
811	3.FCHG	03-31-02	1979392	296.91	296.91
811	4.FCHG	04-30-02	1979392	296.91	296.91
811	5.FCHG	05-31-02	1923472	288.52	288.52
811	6.FCHG	06-30-02	1808631	271.29	271.29
811	7.FCHG	07-31-02	1768749	265.31	265.31

1400.1 ACCOUNT TOTAL 20,231.24

In The Court of Common Pleas of Clearfield County, Pennsylvania

Sheriff Docket # 12946

CLASS 8 PARTS, INC.

02-1286-CD

VS.

KEPHART TRUCKING COMPANY

COMPLAINT

SHERIFF RETURNS

NOW SEPTEMBER 3, 2002 AT 10:30 AM DST SERVED THE WITHIN
COMPLAINT ON KEPHART TRUCKING COMPANY, DEFENDANT AT EMPLOYMENT,
RT 322 W., BIGLER, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO
TIMOTHY KEPHART, PRESIDENT A TRUE AND ATTESTED COPY OF THE
ORIGINAL COMPLAINT AND MADE KNOWN TO HIM THE CONTENTS THEREOF.
SERVED BY: NEVLING.

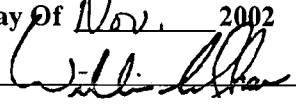
Return Costs

Cost	Description
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28.57	SHFF. HAWKINS PAID BY: ATTY.
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10.00	SURCHARGE PAID BY: ATTY.
-------	--------------------------

Sworn to Before Me This

12 Day Of Nov. 2002


So Answers,


Chester A. Hawkins
Sheriff

FILED

0 2:40 PM
NOV 12 2002

William A. Shaw
Prothonotary