

05-647-CD  
US Plastics vs. Soult Wholesale

US Plastics Lumber v. Soult Wholesale Co  
2005-647-CD

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA

US PLASTICS LUMBER

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

NO. 05-647-CD  
IN CIVIL ACTION

COMPLAINT

CODE-  
FILED ON BEHALF OF  
PLAINTIFF

COUNSEL OF RECORD  
FOR THIS PARTY:

*James R. Apple, Esq.*  
PA I.D. No. 37942  
*Charles F. Bennett, Esq.*  
PA I.D. No. 30541  
*Joel E. Hausman, Esq.*  
PA I.D. No. 42096  
**APPLE AND APPLE, P.C.**  
Firm No. 719  
4650 Baum Boulevard  
Pittsburgh, PA 15213-1237  
Telephone (412) 682-1466  
Fax (412) 682-3138

FILED  
MAY 09 2005  
William A. Shaw  
Prothonotary/Clerk of Courts  
icc shf  
m) 2:49 PM  
Att. pd.  
85.00

**IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA**

**US PLASTICS LUMBER**

**Plaintiff(s)**

**NO.  
IN CIVIL ACTION**

**-vs-**

**SOULT WHOLESALE COMPANY**

**Defendant(s)**

**NOTICE TO DEFEND**

YOU HAVE BEEN SUED IN COURT. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint 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 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 DONOT HAVE A LAWYER, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW. THIS OFFICE CAN PROVIDE YOU WITH INFORMATION ABOUT HIRING A LAWYER.**

**IF YOU CANNOT AFFORD TO HIRE A LAWYER, THIS OFFICE MAY BE ABLE TO PROVIDE YOU WITH INFORMATION ABOUT AGENCIES THAT MAY OFFER LEGAL SERVICES TO ELIGIBLE PERSONS AT A REDUCED FEE OR NO FEE.**

**Keystone Legal Services  
211 1/2 East Locust Street  
Clearfield, PA 16830  
814-765-9646**

## **COMPLAINT**


1. Plaintiff is a corporation having offices at 2600 W. Roosevelt Road, Chicago, IL 60608.
2. Defendant is a corporation whose address is 405 Latimer St Clearfield Clearfield County, PA, 16830.
3. On or about September 27, 2004 and at various time thereafter, at the request of Defendant, Plaintiff sold and delivered to Defendant certain goods, wares, merchandise and/or services, as is more specifically shown by Plaintiff's Invoices true and correct copies of which is attached hereto marked Exhibit(s) "A" and made a part hereof.
4. Defendant received and accepted the aforementioned goods, wares, merchandise and/or services.
5. The prices charged by Plaintiff were the fair, reasonable and market prices that prevailed at the time(s) of the transaction(s).
6. The prices charged by Plaintiff were the prices that Defendant agreed to pay.
7. The agreement of open account between the parties arose from words, course of dealing, and the aforementioned document(s).
8. Plaintiff avers that all conditions precedent to the Defendant's duty of performance under said agreement have occurred.
9. Plaintiff avers that the balance due amounts to \$14,073.65.

10. Plaintiff avers that interest has accrued at the rate of 6% per annum on the balance due from December 1, 2004.

11. Although repeatedly requested to do so by Plaintiff, Defendant has willfully failed and refused to pay the amount due Plaintiff or any part thereof.

**WHEREFORE**, Plaintiff demands Judgment against Defendant(s) in the amount of \$14,073.65, with appropriate additional interest from December 1, 2004 and costs.

**APPLE AND APPLE, P.C.**

By:   
Attorney for Plaintiff(s)



U.S. PLASTIC LUMBER, LTD.  
2600 W. Roosevelt Rd.

Chicago, IL 60608  
312-491-2500  
312-491-2501

INVOICE NO IL-28191  
PAGE 1  
DATE 09/27/04  
SALESMAN MacPhee, Kevin

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PO Box 1112  
  
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405 Latimer St.  
  
Clearfield, PA  
16830

ORDER#	P.O. NUMBER	WEIGHT	SHIP VIA	TERMS	
41820	090804	0.00	Cust Pick Up	1% 10 Net 30	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	35	35	0	30.6000	1,071.00
	CFC-2285 144S0-	Custom Stair Tread NS G&G x 14 PO:			
2	35	35	0	30.6000	1,071.00
	CFC-2285 144S0-	Custom Stair Tread NS G&G x 14 PO:			
3	40	40	0	33.0000	1,320.00
	CFC-0895 144S0-	1 x 10 x 144" - Light Gray PO:			

REMIT TO:  
U.S. PLASTIC LUMBER, LTD.  
P.O. Box 863447  
Orlando, FL 32886-3447

EXHIBIT A

ORIGINAL INVOICE



U.S. PLASTIC LUMBER, LTD.  
2600 W. Roosevelt Rd.

Chicago, IL 60608  
312-491-2500  
312-491-2501

INVOICE NO IL-28191  
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ORDER#	P.O. NUMBER	WEIGHT	SHIP VIA	TERMS	
41820	090804	0.00	Cust Pick Up	1% 10 Net 30	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
4	40	40	0	33.0000	1,320.00
	cfc-0895 144S0-	1 x 10 x 144" - Redwood		PO:	
5	40	40	0	33.0000	1,320.00
	CFC-0895 144S0-	1 x 10 x 144" - Weathered		PO:	
6	125	125	0	19.5000	2,437.50
	CFC-8100 100S0-	G&G Deck Clip - 100/Pkg - Sand		PO:	

Sales Amount: 8,539.50

Misc Chg: .00

Freight: .00

Sales Tax: .00

Order Disc ( 0.0000% ): .00

TOTAL: 8,539.50

REMIT TO:  
U.S. PLASTIC LUMBER, LTD.  
P.O. Box 863447  
Orlando, FL 32886-3447

ORIGINAL INVOICE



U.S. PLASTIC LUMBER, LTD.  
2600 W. Roosevelt Rd.

Chicago, IL 60608  
312-491-2500  
312-491-2501

INVOICE NO IL-28453

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DATE 10/27/04

SALESMAN MacPhee, Kevin

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405 Latimer St.  
Clearfield, PA  
16830

ORDER#	P.O. NUMBER	WEIGHT	SHIP VIA	TERMS	
42160	102604	0.00	UPS	1% 10 Net 30	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	8	8	0	6.0000	48.00
				PO:	
CFC-7025 025S0				J-Clip - Pkg of 25	

Sales Amount: 48.00

Misc Chg: .00

Freight: 4.70

Sales Tax: .00

Order Disc ( 0.0000% ): .00

TOTAL: 52.70

REMIT TO:  
U.S. PLASTIC LUMBER, LTD.  
P.O. Box 863447  
Orlando, FL 32886-3447

ORIGINAL INVOICE





U.S. PLASTIC LUMBER, LTD.

2600 W. Roosevelt Rd.

Chicago, IL 60608

312-491-2500

312-491-2501

INVOICE NO IL-28472

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DATE 11/01/04

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405 Latimer St.  
  
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ORDER#	P.O. NUMBER	WEIGHT	SHIP VIA	TERMS	
42036	10804	0.00	Cust Pick Up	1% 10 Net 30	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	40	40	0	6.6000	264.00
CFC-2225 144S0- Custom Trim Mold 25 x 144" - C PO:					
2	35	35	0	21.6000	756.00
CFC-2240 144S0- Custom Rail Cap 24 x 144" - Br PO:					
3	30	30	0	21.6000	648.00
CFC-2240 144S0- Custom Rail Cap 24 x 144" - Re PO:					

REMIT TO:  
U.S. PLASTIC LUMBER, LTD.  
P.O. Box 863447  
Orlando, FL 32886-3447



U.S. PLASTIC LUMBER, LTD.  
2600 W. Roosevelt Rd.

Chicago, IL 60608  
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405 Latimer St.  
  
Clearfield, PA  
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ORDER#	P.O. NUMBER	WEIGHT	SHIP VIA	TERMS	
42036	10804	0.00	Cust Pick Up	1% 10 Net 30	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
4	6	6	0	21.6000	129.60
CFC-2240 144S0-		Custom Rail Cap 24 x 144" - Sa PO:			
5	252	252	0	3.3000	831.60
CFC-2231 031S0-		Custom Milled Spindle x 31" - PO:			
6	180	180	0	3.9500	711.00
CFC-2237 037S0-		Custon Milled Spindle x 37" - PO:			

REMIT TO:  
U.S. PLASTIC LUMBER, LTD.  
P.O. Box 863447  
Orlando, FL 32886-3447

ORIGINAL INVOICE



U.S. PLASTIC LUMBER, LTD.

2600 W. Roosevelt Rd.

Chicago, IL 60608

312-491-2500

312-491-2501

INVOICE NO IL-28472

PAGE 3

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Clearfield, PA  
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ORDER#	P.O. NUMBER	WEIGHT	SHIP VIA	TERMS	
42036	10804	0.00	Cust Pick Up	1% 10 Net 30	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
7	20	20	0	33.0000	660.00
CFC-0895 144S0-		1 x 10 x 144" - Sand		PO:	
8	25	25	0	40.0500	1,001.25
CFC-3535 108S0-		4 x 4 x 108"- Bright White		PO:	
9	30	30	0	6.0000	180.00
CFC-7025 025S0		J-Clip - Pkg of 25		PO:	

REMIT TO:  
U.S. PLASTIC LUMBER, LTD.  
P.O. Box 863447  
Orlando, FL 32886-3447

ORIGINAL INVOICE



U.S. PLASTIC LUMBER, LTD.  
2600 W. Roosevelt Rd.

Chicago, IL 60608  
312-491-2500  
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PAGE 4

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405 Latimer St.  
Clearfield, PA  
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ORDER#		P.O. NUMBER	WEIGHT	SHIP VIA	TERMS
42036		10804	0.00	Cust Pick Up	1% 10 Net 30
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

10	3	3	0	100.0000	300.00
CFC-9999		Broken Pallet Charges		PO:	

Sales Amount: 5,481.45

Misc Chg: .00

Freight: .00

Sales Tax: .00

Order Disc ( 0.0000% ): .00

TOTAL: 5,481.45

REMIT TO:  
U.S. PLASTIC LUMBER, LTD.  
P.O. Box 863447  
Orlando, FL 32886-3447

ORIGINAL INVOICE

104635  
C9VERIFICATION

I, the undersigned, in my capacity as CONTROLLER  
of US Plastic Lumber, Plaintiff herein, certify that the  
facts set forth in the foregoing Complaint are true and correct to the best of  
my knowledge or information and belief. I make this Verification subject to  
the penalties of 18 Pa. C.S. Section 4904 relating to unsworn falsification to  
authorities, which provides that if I knowingly make false statements, I may  
be subject to criminal penalties.

DALE Berg  
Print or Type Name

Dale Berg  
Signature

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 100462  
NO: 05-647-CD  
SERVICE # 1 OF 1  
COMPLAINT

PLAINTIFF: US PLASTICS LUMBER  
vs.  
DEFENDANT: SOULT WHOLESALE COMPANY

SHERIFF RETURN

NOW, May 11, 2005 AT 7:49 AM SERVED THE WITHIN COMPLAINT ON SOULT WHOLESALE COMPANY DEFENDANT AT 405 LATIMER ST., CLEARFIELD, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO CHRISTINE SOULT, OWNER A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: HUNTER / NEVLING

FILED  
011:58/BN  
MAY 24 2005

William A. Shaw  
Prothonotary/Clerk of Courts

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	APPLE	6108	10.00
SHERIFF HAWKINS	APPLE	6107	20.37

Sworn to Before Me This

\_\_\_\_\_ Day of \_\_\_\_\_ 2005

So Answers,

*Chester A. Hawkins*  
*Jay Marilyn Hunter*

Chester A. Hawkins  
Sheriff

William A. Shaw  
Prothonotary/Clerk of Courts

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

US PLASTICS LUMBER  
Plaintiff,

v.

SOULT WHOLESALE COMPANY,  
Defendant.


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\*

No. 05-647-CD

**NOTICE TO PLEAD**

TO THE PLAINTIFF:

You are hereby notified to file a written response to the enclosed New Matter and Counterclaim within twenty (20) days from service hereof or a judgment may be entered against you.

  
James A. Naddeo, Esquire  
Attorney for Defendant



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

US PLASTICS LUMBER	*	
Plaintiff,	*	
	*	
v.	*	No. 05-647-CD
	*	
SOULT WHOLESALE COMPANY,	*	
Defendant.	*	

ANSWER TO COMPLAINT, NEW MATTER AND COUNTERCLAIM

NOW COMES the Defendant, Soult Wholesale Company, and by its attorney, James A. Naddeo, Esquire, sets forth the following:

1. Admitted.
2. Admitted.
3. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth by reference.
4. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth.
5. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth.
6. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth.
7. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth.
8. Denied and in further answer thereto Defendant incorporates its New Matter hereinafter set forth by reference.

9. Denied and in further answer thereto Defendant incorporates its New Matter hereinafter set forth by reference.

10. Denied and on the contrary it is alleged that there no agreement between the parties as to the payment of interest. In further answer thereto Defendant incorporates its New Matter hereinafter set forth by reference.

11. Denied and in further answer thereto Defendant incorporates New Matter hereinafter set forth by reference.

NEW MATTER

12. That during the course of business between Plaintiff and Defendant, Defendant purchased wood and plastic composite decking from Plaintiff which Defendant in turn sold to various customers of the Defendant.

13. That the decking referred to in Paragraph 12, which is incorporated herein by reference, was defective for the reason that said decking absorbed water and during the winter months froze causing the decking to expand, crack and otherwise deteriorate.

14. That in recognition of the defective nature of its product, Plaintiff issued various credits to Defendant to be offset against the amount owed by Defendant to Plaintiff. A copy of said credit memos are attached hereto collectively as Exhibit "A".

15. That the gross amount of the credits due from Plaintiff to Defendant is \$49,055.31.

16. That by offsetting the credits due to Defendant from Plaintiff against the amount claimed by Plaintiff in its Complaint, Plaintiff owes to Defendant the net amount of \$34,981.66.

WHEREFORE, Defendant respectfully requests that Plaintiff's claim be dismissed.


COUNTERCLAIM

17. That Defendant incorporates Paragraphs 12 through 16 of its New Matter by reference.

18. That Defendant has made demand upon Plaintiff to pay the balance of the credit owed by Plaintiff to Defendant but Plaintiff has failed and/or refused to make payment.


19. That Defendant claims interest upon the credit balance due to it from Plaintiff as allowable by law.

WHEREFORE, Plaintiff claims damage from the Defendant in the amount of \$34,981.66 with interest as allowable by law.

  
James A. Naddeo  
Attorney for Defendant

COMMONWEALTH OF PENNSYLVANIA )  
 )  
COUNTY OF CLEARFIELD )

Before me, the undersigned officer, personally appeared JOHN G. SOULT, JR., who being duly sworn according to law, deposes and states that he is the Vice-President of Soult Wholesale Company, and that as such officer he is authorized to execute this Affidavit and further that the facts set forth in the foregoing Answer, New Matter and Counterclaim are true and correct to the best of his knowledge, information and belief.

  
John G. Soult, Jr.

SWORN and SUBSCRIBED before me this 26<sup>th</sup> day of May, 2005.

*Linda C. Lewis*

**COMMONWEALTH OF PENNSYLVANIA**  
Notarial Seal  
Linda C. Lewis, Notary Public  
Clearfield Boro, Clearfield County  
My Commission Expires July 25, 2007

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

US PLASTICS LUMBER  
Plaintiff,

v.

SOULT WHOLESALE COMPANY,  
Defendant.

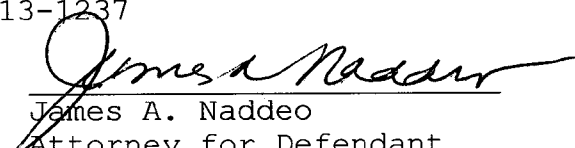
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\* No. 05-647-CD  
\*  
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\*

CERTIFICATE OF SERVICE

I, James A. Naddeo, Esquire, do hereby certify that a  
certified copy of Defendant's Answer, New Matter and Counterclaim  
filed in the above-captioned case was served on the following and  
in the following manner on the 26th day of May, 2005:

First-Class Mail, Postage Prepaid

James R. Apple, Esquire  
Apple and Apple, PC  
4650 Baum Boulevard  
Pittsburgh, PA 15213-1237

  
James A. Naddeo  
Attorney for Defendant



U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:  
PAGE:  
DATE:

CREDIT MEMO

FL 0-229

1  
6/23/03

SOLD TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

(43)

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS.	PPD	WEIGHT	SHIP VIA	TERMS
VC00861						
LINE/RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
ITEM NUMBER		REASON FOR CREDIT				

-5,092.68

Warranty Claim # 861  
Claimant Name: John Reed  
Material: \$1717.68  
Labor: \$3375.00This is an OPEN CREDIT which can be applied  
against any open invoice on account.

Attn:  
Denny Green  
(814) 765-4204

Issued Best C/m 856200  
for 3375.00 for labor &  
C/m 856199 for 2059.60  
for material.

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O. Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 531 394-7871

SALES AMOUNT

\$ (5,092.68)

MISC CHG \$  
FREIGHT  
SALES TAX

TOTAL

\$ (5,092.68)

Not  
Admitted

Copy

Exhibit "A"

88-6793



June 2, 2003

Dave Lamborne  
15 Jackson Ave.  
Bradford, PA 16701

Regarding: Wolf Run Rd.  
Bradford, PA 16701  
Warranty Claim #861

Dear Mr. Lamborne,

Please let me summarize our proposal to remedy the problem you are experiencing with the Carefree Xteriors Composite Solid - Gray, Decking System in reference to claim #861. After reviewing the file, I have determined that this claim has been approved for the following:

1. 83 pieces = 5/4" x 6" x 20' Carefree Xteriors Composite Solid - Gray, Deck-Board
2. 2 pieces = 5/4" x 6" x 12' Carefree Xteriors Composite Solid - Gray, Deck-Board
3. Labor = \$3,375.00

Upon receipt of your signed acceptance of this offer for resolution, we will issue a credit to the distributor for the cost of materials and labor to remove the old decking system and install the new one. Your contact information will be provided to the distributor, so that they may work directly with you in executing the resolution of your claim.

Please note any previous agreements or offers for resolution, regarding this claim, are null and void. Should you have any questions or concerns, please feel free to contact me at the number listed below.

Should I not receive a response from you by June 23, 2003, I will assume your claim has been resolved and close your claim in our system.

Sincerely,

*Peggy Zorn*  
Peggy Zorn  
Warranty Claims Department  
USPL, Ltd.

Cc: Bill Elwood, USPL, Ltd.  
Bill Gleason, Bisett Building  
Dennis French, Soult Wholesale Company

*Jim,*  
Typical letter that accompanied  
all of the credit memo's. I did  
not attach every single letter to the  
47 or 50 credits as they say basically  
material has been sent to Bisett the same thing.  
*Chris*

*Credit  
Issued*

I, Dave Lamborne, accept this offer of resolution to settle claim number 861 related to John Reed's Carefree Xteriors Solid Gray Composite Decking System. By accepting this offer of resolution, I agree this will resolve this matter in full, and upon receipt of the material replacement and reasonable labor payment this claim will be closed.

\_\_\_\_\_  
Dave Lamborne

(Contractor)

\_\_\_\_\_  
Date of Acceptance





U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:  
PAGE:  
DATE:

CREDIT MEMO ①

1827

1

7/16/2004

SOLD TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01827						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
ITEM NUMBER	REASON FOR CREDIT					

-3,675.54

Warranty Claim #1827  
Claimant Name: Kathy Long  
Material \$1246.56  
Labor \$1980.00  
Disposal \$250.00  
Misc. Materials \$104.90  
Freight \$94.08

Issued Rong Barn  
C/M 857571  
dated 7/27/04  
for 3470 74.

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O. Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (3,675.54)

MISC CHG \$  
FREIGHT  
SALES TAX

TOTAL

\$ (3,675.54)

Debbie send check  
for full amount no material

6520 62283



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO ②

 INVOICE NUMBER:  
 PAGE:  
 DATE:

 FL 0-350  
 1  
 10/31/2003

## SOLD TO

 2710  
 Chris  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

## SHIP TO

 2710  
 Chris  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00829						
LINE RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT			AMOUNT		

1

 Warranty Claim # 829  
 Claimant Name: Dean/Janice Rippel  
 Material: \$1902.44  
 Labor & Disposal \$1800.00  
 Freight: \$86.40

-3,788.84

 This is an Open credit that can be  
 applied against any open invoice  
 on account.



 Remit To: **U.S. PLASTIC LUMBER LTD.**  
 P.O.Box 678231  
 Dallas, TX 75267  
 VOICE 561 394-3511  
 FAX 561 394-7871

## SALES AMOUNT

\$	(3,788.84)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ ✓ (3,788.84)

 MISC CHG  
 FREIGHT  
 SALES TAX

## TOTAL

 Issued Home Warehouse  
 C/M 856711 dated  
 11/19/04 for 1800.00.



U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:  
PAGE:  
DATE:

③  
**CREDIT MEMO**  
1700  
1  
7/13/2004

**SOLD TO**

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

**SHIP TO**

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01700						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
ITEM NUMBER	REASON FOR CREDIT					

1

Warranty Claim #1700  
Claimant Name: Jane Hatch/Felix Construction  
Material \$1322.88

-1,322.88

Long Barn furnished material from  
their stock-Soult agreed to take credit.

*Issued Long Barn  
clm 857270 dated  
7/27/04 for 1322.81.*

Remit To: **U.S. PLASTIC LUMBER LTD.**  
P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

**SALES AMOUNT**

\$	(1,322.88)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ ✓ (1,322.88)

MISC CHG  
FREIGHT  
SALES TAX

**TOTAL**

*Not  
deduct*

*Use  
Return  
Pay  
manual →*



U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:  
PAGE:  
DATE:

CREDIT MEMO

1793  
1  
7/13/2004

SOLD TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01793						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT				AMOUNT	

1

Warranty Claim #1793  
Claimant Name: Mary Ann Schenk  
Material \$770.40  
Labor \$1500.00  
Disposal \$300.00  
Misc Materials \$75.00

-2,645.40

*Issued Henry Baum*  
*clm 857269 dated*  
*7/27/04 for 2669.70*

*Copy*

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (2,645.40)

MISC CHG \$  
FREIGHT  
SALES TAX

TOTAL

\$ ✓ (2,645.40)

*Not*  
*eligible*

*Debit*  
*issue*  
*credit*  
*use*



U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:  
PAGE:  
DATE:

⑤  
CREDIT MEMO

FL 0-368

1

11/28/2003

SOLD TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

*Debbie  
issue credit  
Q*

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
IC01300						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT				AMOUNT	

Warranty Claim #: 1300  
Claimant Name: Richard Simpson  
Material \$271.36  
Labor & Disposal \$550.00  
Freight \$20.48

-841.84

This is an Open credit that can be  
applied against any open invoice  
on account.

*Draws*

*Copy*

*Credit only*

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O. Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (841.84)

MISC CHG \$  
FREIGHT  
SALES TAX

TOTAL

\$ *Use - ✓* (841.84)

*Not  
deductible*

*Issued Drawn  
C/M 857226 dated  
6/30/04*



U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:  
PAGE:  
DATE:

CREDIT MEMO

IL 1700  
1  
4/26/2004

SOLD TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

*Long Bar*

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
VC01700						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
ITEM NUMBER	REASON FOR CREDIT					

1

Warranty Claim #1700  
Claimant Name: Jane Hatch/Paul Felix Construction  
Labor \$4869.00

-4,869.00

*Issued Long Bar  
C/m 857131 dated  
5/14/03 for 4869.00*

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O.Box 678231  
Dallas, TX 75287  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$	(4,869.00)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ (4,869.00)

TOTAL

*Not  
Submitted*

*Copy*

*25  
66  
per 8 ft*



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO  
IL 1016  
1  
4/30/2004

INVOICE NUMBER:  
PAGE:  
DATE:

SOLD TO  
2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO  
2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

*Long Bar*

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C01016						
LINE/RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
	ITEM NUMBER	REASON FOR CREDIT				

3,355.00

Warranty Claim #1016  
Claimant Name: Robert Lint  
Misc Material \$105.00  
Labor \$3250.00

*Issued Long Bar  
C/m 857130 dated  
5/14/04 for 3355.00*

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$	(3,355.00)
MISC CHG \$	-
FREIGHT	
SALES TAX	
TOTAL \$	✓ (3,355.00)

TOTAL

*Not  
deduct*

*Copy*

*use*



U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:  
PAGE:  
DATE:

CREDIT MEMO

IL 1602

1

4/30/2004

8

SOLD TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

*Lony Barn*

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
01602						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
	ITEM NUMBER	REASON FOR CREDIT				

-1,430.00

Warranty Claim #1602  
Claimant Name: Jeffrey Day  
Material \$408.00  
Labor \$680.00  
Disposal \$250.00  
Misc Material Screws \$60.00  
Freight \$32.00

*Issued Lony Barn  
Qm 857129 dated  
5/14/04 for 1430.00.*

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$	(1,430.00)
MISC CHG	\$
FREIGHT	\$
SALES TAX	\$
TOTAL	\$ Use - ✓ (1,430.00)

*Not  
deductible*

*Copy*





U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:  
PAGE:  
DATE:

CREDIT MEMO

IL 1562

1

3/25/2004

(9)

## SOLD TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

## SHIP TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01562						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
ITEM NUMBER	REASON FOR DEBIT					

1

Warranty Claim #1562  
Claimant Name: First United Church of Christ  
Material \$1280.48  
Labor \$2500.00  
Disposal \$150.00  
Misc Materials \$68.00  
Freight \$96.64

4,095.12

Issued Long Barr  
C/M 856977 dated  
4/2/04 for 2718.00

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O. Box 678231  
Dallas, TX 75287  
VOICE 561 394-3511  
FAX 561 394-7871

## SALES AMOUNT

\$ (4,095.12)

MISC CHG \$  
FREIGHT \$  
SALES TAX \$

## TOTAL

\$ (4,095.12)

use

Not  
deductible



U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:  
PAGE:  
DATE:

CREDIT MEMO

FL 0-418

1

3/16/2004

(10)

## SOLD TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

## SHIP TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01603						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT				AMOUNT	

1

Warranty Claim #1603  
Claimant Name: Ann Minarchik  
Material \$428.40  
Labor \$560.00  
Disposal \$250.00  
Misc Materials \$60.00  
Freight \$33.60

-1,332.00

Issued Long Barn  
C/M 856937 dates  
3/18/04 for 1332.00

Issued  
full credit  
claimant material  
C

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O. Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

## SALES AMOUNT

\$ (1,332.00)

MISC CHG \$  
FREIGHT  
SALES TAX

## TOTAL

\$ (1,332.00)

Not  
Shipped

Copy

use

**USPL****U.S. PLASTIC LUMBER LTD.****CREDIT MEMO**

INVOICE NUMBER:

IL 0-1064

PAGE:

1

DATE:

12/8/2003

**SOLD TO**

2710  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

**SHIP TO**

2710  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
NC00514						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
ITEM NUMBER	REASON FOR CREDIT					

1

Warranty Claim # 514  
 Claimant Name: Mona Segada  
 Material \$1144.80  
 Freight \$86.40

-1,231.20

This is an Open credit that can be  
 applied against any open invoice  
 on account.

*Copy**Kurys Lumber*

*SHIP MATERIAL  
 ONLY  
 USA ONLY  
 CHECK TO  
 CUSTOMER*

Remit To: **U.S. PLASTIC LUMBER LTD.**  
 P.O.Box 678231  
 Dallas, TX 75267  
 VOICE: 561 394-3511  
 FAX 561 394-7871

**SALES AMOUNT**

\$	(1,231.20)
----	------------

MISC CHG

\$

FREIGHT

\$

SALES TAX

\$

**TOTAL**

\$	✓ (1,231.20)
----	--------------

*Not  
deduct*

*Issued Randy  
 4/11 856923 date  
 3/15/04 for 100.00*

*Use*



U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:  
PAGE:  
DATE:

CREDIT MEMO

FL 0-370

1

11/28/2003

(12)

SOLD TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
IC01360						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
ITEM NUMBER	REASON FOR CREDIT					

1

Warranty Claim # 1360  
Claimant Name: Charles Zimmer  
Material \$525.76  
Labor \$400.00  
Disposal \$160.00  
Freight \$39.68

-1,115.44

This is an Open credit that can be  
applied against any open invoice  
on account.

ham hgl

~~ISSUED CREDIT~~  
FOR LABOR & DISPOSAL ONLY  
SHIP-MATERIALRemit To: U.S. PLASTIC LUMBER LTD.  
P.O. Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (1,115.44)

MISC CHG \$  
FREIGHT  
SALES TAX

TOTAL

\$ 1115.44 ✓ (1,115.44)

Not  
deductibleImud 21m  
4m 856921 dated  
3/15/04 for 550.00



U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:

CREDIT MEMO

PAGE:

IL 0-1191

DATE:

1

2/25/2004

(13)

## SOLD TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

## SHIP TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01604						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
ITEM NUMBER	REASON FOR CREDIT					

1

Warranty Claim #1604  
Claimant Name: James Erickson  
Material \$101.76  
Labor & Disposal \$100.00  
Misc Materials \$25.00  
Freight \$7.68

-234.44

*Copy*

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O.Box 678231  
Dallas, TX 75287  
VOICE 561 394-3511  
FAX 561 394-7871

## SALES AMOUNT

\$ (234.44)

MISC CHG \$

FREIGHT

SALES TAX

## TOTAL

\$ (234.44)

*Not  
deductible*

*Issued Baller  
on 856922 dated  
3/15/04 for 125.00.*

*Use*



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:  
PAGE:  
DATE:

FL 0-399

1

1/16/2004

SOLD TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC #1430						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT				AMOUNT	

Warranty Claim #: 1430  
Claimant Name: Craig Boyer/Thomas Miller  
Material \$479.12  
Labor \$940.00  
Disposal \$60.00  
Misc Materials (fasteners) \$30.00  
Freight \$36.16

-1,545.28

*Issued Debit  
C/n 856878 dated  
2/26/04 for 1468.44.*

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O. Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (1,545.28)

MISC CHG \$  
FREIGHT  
SALES TAX

TOTAL

\$ (1,545.28)

*Not  
admitted*

*Copy*

*use*



U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:

PAGE:

DATE:

CREDIT MEMO

FL 0-400

1

1/16/2004

SOLD TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC #1429						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
ITEM NUMBER	REASON FOR CREDIT					

1

Warranty Claim #: 1429  
Claimant Name: Craig Boyer  
Material \$1680.00  
Labor \$1948.00  
Disposal \$120.00  
Misc Materials (screws) \$60.00  
Freight \$96.00

-3,904.00

*Issued Debit Cr 856879  
dated 7/26/04 for 3808.00*

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O. Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (3,904.00)

MISC CHG

\$ -

FREIGHT

SALES TAX

TOTAL

\$ (3,904.00)

*Copy*

*use*

*Not  
deductible*



U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:  
PAGE:  
DATE:

CREDIT MEMO

FL 0-369

1

11/28/2003

(16)

SOLD TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
/C01361						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT			AMOUNT		

1

Warranty Claim #: 1361  
Claimant Name: Dave Springer  
Material \$491.84  
Labor & Disposal \$800.00  
Screws \$75.00  
Freight \$20.88

-1,387.72

This is an Open credit that can be  
applied against any open invoice  
on account.

LOGS BAKI

A  
Issue credit  
Doesn't want  
material

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O. Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT	\$	(1,387.72)
MISC CHG	\$	
FREIGHT		
SALES TAX		
TOTAL	\$	✓ (1,387.72)

Not  
delivered

Issued Roy Bar  
C/m 856710 date  
11/19/04 for 1468.34.

Copy

use



U.S. PLASTIC LUMBER LTD.



## CREDIT MEMO

INVOICE NUMBER:

FL 0-348

PAGE:

1

DATE:

10/30/2003

(17)

## SOLD TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

## SHIP TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01174						
LINE/RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT				AMOUNT	

1

## Warranty Claim # 1174

-7,542.00

Claimant Name: Dee/Charlotte Bennett

Material: \$1938.00

Labor &amp; Disposal \$4500.00

Misc.-Materials \$952.00

Freight \$152.00

This is an Open credit that can be  
applied against any open invoice  
on account.

Issued for Ben C/m 856709  
dated 11/19/04 for 5452.00  
Sent material @ NK

Sent material

Remit To: U.S. PLASTIC LUMBER LTD.

P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

## SALES AMOUNT

\$ (7,542.00)

MISC CHG \$

FREIGHT

SALES TAX

## TOTAL

\$ (7,542.00)

Not  
Admitted

Copy

Use

**USPL****U.S. PLASTIC LUMBER LTD.****CREDIT MEMO**

INVOICE NUMBER:

IL 0-1063

PAGE:

1

DATE:

12/8/2003

18

**SOLD TO**

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

**SHIP TO**

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC02710						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT			AMOUNT		

1

Warranty Claim #: 2710  
Claimant Name: Dennis Simmers  
Material \$962.48  
Labor \$2235.00  
Freight \$72.64

-3,270.12

This is an Open credit that can be  
applied against any open invoice  
on account.

W

Issued Long Run  
Cm 856708 dated  
11/19/04 for 2235.00 for labor  
sent material @ N/C.

Remit To: **U.S. PLASTIC LUMBER LTD.**  
P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (3,270.12)

MISC CHG \$

FREIGHT

SALES TAX

TOTAL

\$ (3,270.12)

Credit for Labor  
WANTS MATERIAL SENT

Not  
deductible

Caps

Use



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:

FL 0-351

PAGE:

1

DATE:

10/31/2003

(A)

SOLD TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01353						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	Y	REASON FOR CREDIT			AMOUNT	

1

Warranty Claim # 1353  
Claimant Name: Terry Ferri  
Material: \$869.04  
Labor & Disposal \$486.00  
Screws \$99.87  
Freight \$68.16

-1,523.07

This is an Open credit that can be  
applied against any open invoice  
on account.

Issued Kane  
C/n 856697  
dated 11/7/04  
for 1523.07

Copy

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (1,523.07)

MISC CHG

\$ -

FREIGHT

SALES TAX

TOTAL

\$ ✓ (1,523.07)

Not  
deducted

use



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:  
PAGE:  
DATE:FL 0-367  
1  
11/28/2003

(20)

SOLD TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
VC01268						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
ITEM NUMBER	REASON FOR CREDIT					

1

Warranty Claim #: 1268  
Claimant Name: David Tokazewski  
Material \$1017.60  
Labor & Disposal \$4750.00  
Freight \$76.80

-5,844.40

This is an Open credit that can be  
applied against any open invoice  
on account.*Needs  
material sent**Issued Pallets**Qty 856633 clear  
12/5/03 for 4750.00.**Material replaced @ N/C.*Remit To: U.S. PLASTIC LUMBER LTD.  
P.O. Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$	(5,844.40)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ (5,844.40)

TOTAL

*use**Copy*



U.S. PLASTIC LUMBER LTD.

 INVOICE NUMBER:  
 PAGE:  
 DATE:

## CREDIT MEMO

 FL 4049  
 1  
 10/30/2003

(51)

## SOLD TO

 2710  
 Chris  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

## SHIP TO

 2710  
 Chris  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
RMA 125						
LINE RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
ITEM NUMBER	REASON FOR CREDIT					

1

RMA 125

-13,683.00

This is an Open credit which has been  
 automatically applied against the  
 perspective invoice on account. Please adjust  
 your records accordingly.

 Remit To: **U.S. PLASTIC LUMBER LTD.**  
 P.O.Box 678231  
 Dallas, TX 75267  
 VOICE 561 394-3511  
 FAX 561 394-7871

## SALES AMOUNT

\$	(13,683.00)
MISC CHG	\$ -
FREIGHT	
SALES TAX	
\$	✓ (13,683.00)

TOTAL

*case*
*Not  
 secured*
*Copy*



U.S. PLASTIC LUMBER LTD.

 INVOICE NUMBER:  
 PAGE:  
 DATE:

CREDIT MEMO

FL 0-337

1

10/3/2003

SOLD TO

 2710  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

SHIP TO

 2710  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01256						
LINE RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT			AMOUNT		

1

 Warranty Claim # 1256  
 Claimant Name: Bryan Miller  
 Material: \$240.72  
 Labor \$1135.82  
 Freight: \$18.88

-1,395.42

 This is an Open credit that can be  
 applied against any open invoice  
 on account.

Issued Debit C/m  
 856472 dated 10/8/03  
 for 1135.82 Material  
 replaced @ N/C.

 Remit To: U.S. PLASTIC LUMBER LTD.  
 P.O.Box 678231  
 Dallas, TX 75267  
 VOICE 561 394-3511  
 FAX 561 394-7871

SALES AMOUNT

\$	(1,395.42)
MISC CHG	\$ -
FREIGHT	
SALES TAX	
TOTAL	\$ ✓ (1,395.42)

TOTAL

use

 Not  
 delivered



U.S. PLASTIC LUMBER LTD.

## CREDIT MEMO

 INVOICE NUMBER:  
 PAGE:  
 DATE:

 FL 0-336  
 1  
 10/2/2003

23

## SOLD TO

 2710  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

## SHIP TO

 2710  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	RPD	WEIGHT	SHIP VIA	TERMS
WC01126						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT			AMOUNT		

1

 Warranty Claim # 1126  
 Claimant Name: Robert Jakab  
 Material: \$1439.19  
 Labor & Disposal \$2870.00  
 Freight: \$96.96

-4,406.15

 This is an Open credit that can be  
 applied against any open invoice  
 on account.

Issued Long Barn II  
 C/m 856471 dated  
 10/8/03 for 4406.15.

 Remit To: U.S. PLASTIC LUMBER LTD.  
 P.O.Box 678231  
 Dallas, TX 75267  
 VOICE 561 394-3511  
 FAX 561 394-7871

## SALES AMOUNT

\$ (4,406.15)

 MISC CHG \$  
 FREIGHT  
 SALES TAX

## TOTAL

\$ (4,406.15)

use

Not  
deductible

U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:

FL 0-326

PAGE:

1

DATE:

9/25/2003

(54)

SOLD TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01178						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT			AMOUNT		

-3,917.10

Warranty Claim # 1178  
Claimant Name: Delores Penksa  
Material: \$1217.22  
Labor & Disposal \$2625.00  
Freight: \$74.88

This is an Open credit that can be  
applied against any open invoice  
on account.

*Issued Long Bar II*  
*Qm 856423 date*  
*9/25/03 for 3776.70*

Remit To: **U.S. PLASTIC LUMBER LTD.**  
P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (3,917.10)

MISC CHG \$  
FREIGHT  
SALES TAX

TOTAL

\$ (3,917.10)

*Not*  
*delivered*

*Copy*

*use*





U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

 INVOICE NUMBER:  
 PAGE:  
 DATE:

 FL 0-325  
 1  
 9/25/2003

SOLD TO

 2710  
 Chris  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

SHIP TO

 2710  
 Chris  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01127						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT			AMOUNT		

1

 Warranty Claim # 1127  
 Claimant Name: Robert Clouser  
 Material: \$454.90  
 Labor & Disposal \$896.00  
 Freight: \$33.60

-1,384.50

 This is an Open credit that can be  
 applied against any open invoice  
 on account.

*Issued June 2003*  
*CM 856424 date*  
*9/25/03 for 1388.00*

*Copy*

 Remit To: **U.S. PLASTIC LUMBER LTD.**  
 P.O.Box 678231  
 Dallas, TX 75267  
 VOICE 561 394-3511  
 FAX 561 394-7871

SALES AMOUNT

\$ (1,384.50)

 MISC CHG \$  
 FREIGHT  
 SALES TAX

TOTAL

\$ ✓ (1,384.50)

*Not  
deductible*

*Use -*



U.S. PLASTIC LUMBER LTD.

## CREDIT MEMO

INVOICE NUMBER:

FL 0-327

PAGE:

1

DATE:

9/25/2003

16

## SOLD TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

## SHIP TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01179						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT				AMOUNT	

1

Warranty Claim # 1179  
Claimant Name: Ronald Shero  
Material: \$1308.50  
Labor & Disposal \$2100.00  
Freight: \$94.40

-3,502.90

This is an Open credit that can be  
applied against any open invoice  
on account.

*Issued Long Bar*  
*Q/n 856422 date*  
*9/25/03 for 3325.90*

Remit To: **U.S. PLASTIC LUMBER LTD.**  
P.O. Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

## SALES AMOUNT

\$ (3,502.90)

MISC CHG

\$ -

FREIGHT

SALES TAX

## TOTAL

\$ ✓ (3,502.90)

use -

*Not  
Admitted*

## CREDIT MEMO



U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:

FL 0-324

PAGE:

1

DATE:

9/25/2003

57

## SOLD TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

## SHIP TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01105						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT			AMOUNT		

-2,922.80

Warranty Claim # 1105  
Claimant Name: Stoney Wagner  
Material: \$744.56  
Labor & Disposal \$2128.00  
Freight: \$50.24

This is an Open credit that can be  
applied against any open invoice  
on account.

Issued Long Bar  
C/M 856421 dated  
9/25/03 for 274360

Copy

Remit To: **U.S. PLASTIC LUMBER LTD.**  
P.O. Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (2,922.80)

MISC CHG \$

FREIGHT

SALES TAX

TOTAL

\$ ✓ (2,922.80)

Case

Not  
Indicated



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:

IL 0-951

PAGE:

1

DATE:

9/19/2003

SOLD TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01110						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT				AMOUNT	

1

Warranty Claim #: 1110  
Claimant Name: Mel Nace  
Material: \$1713.60  
Labor & Disposal \$750.00  
Freight: \$134.40

-2,598.00

This is an Open credit that can be  
applied against any open invoice  
on account.

Issued Patterson  
C/M 856411 dated  
9/22/03 for 750.00

Material being  
replaced at NC

SEND MATERIAL

Remit To: **U.S. PLASTIC LUMBER LTD.**  
P.O. Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (2,598.00)

MISC CHG

\$

FREIGHT

\$

SALES TAX

\$

TOTAL

\$ ✓ (2,598.00)

Not  
Admitted



U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:

CREDIT MEMO

PAGE:

IL 0-952

DATE:

1

9/19/2003

29

SOLD TO

2710  
Soul Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Soul Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01111						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT			AMOUNT		

1

Warranty Claim #: 1111  
Claimant Name: Paul Kramer  
Material: \$2869.70  
Labor \$4600.00  
Freight: \$211.20

-7,680.90

This is an Open credit that can be  
applied against any open invoice  
on account.

Send material

Issued Patterson  
QM 856412 dated  
9/22/03 for 4776.90  
Material being replaced  
at MC

Copy

Remit To: **U.S. PLASTIC LUMBER LTD.**  
P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (7,680.90)

MISC CHG

\$

FREIGHT

\$

SALES TAX

\$

TOTAL

\$ ✓ (7,680.90)

use

Not  
deductible



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:

IL 0-953

PAGE:

1

DATE:

9/19/2003

30

SOLD TO

2710

Soult Wholesale

PO Box 1112

Clearfield, PA 16830

SHIP TO

2710

Soult Wholesale

PO Box 1112

Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01194						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT			AMOUNT		

1

Warranty Claim #: 1194  
 Claimant Name: Paul Murphy  
 Material: \$269.28  
 Labor & Disposal \$500.00  
 Freight: \$21.12

-790.40

This is an Open credit that can be  
 applied against any open invoice  
 on account.

*Immed Patterson*  
*Qm 856410 dated*  
*9/22/03 for 500.00*

*Material being*  
*replaced @ NC*

*SEND*  
*MATERIAL*

*Copy*

Remit To: **U.S. PLASTIC LUMBER LTD.**  
 P.O.Box 678231  
 Dallas, TX 75267  
 VOICE 561 394-3511  
 FAX 561 394-7871

SALES AMOUNT

\$ (790.40)

MISC CHG \$

FREIGHT

SALES TAX

TOTAL

\$ (790.40)

*wee*



U.S. PLASTIC LUMBER LTD.

 INVOICE NUMBER:  
 PAGE:  
 DATE:

CREDIT MEMO

FL 0-317

 1  
 8/28/2003 (31)

## SOLD TO

 2710  
 Chris  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

## SHIP TO

 2710  
 Chris  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

*Shir material act of warehouse*

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01086						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT			AMOUNT		

1

 Warranty Claim #: 1086  
 Claimant Name: Mike Hillegas  
 Material \$564.08  
 Labor \$1180.00  
 Freight \$40.32

-1,712.40

 This is an Open credit which can be  
 applied against any open invoice  
 on account.

*Issued Debit*  
*Qm 856339 dated*  
*8/30/03*

*Going to use different packing*  
*Issue full credit*

 Remit To: U.S. PLASTIC LUMBER LTD.  
 P.O.Box 678231  
 Dallas, TX 75267  
 VOICE 561 394-3511  
 FAX 561 334-7871

## SALES AMOUNT

\$ (1,712.40)

MISC CHG \$

FREIGHT

SALES TAX

## TOTAL

\$ ✓ (1,712.40)

*Mr  
Soult*
*Copy*
*use*



U.S. PLASTIC LUMBER LTD.

## CREDIT MEMO

 INVOICE NUMBER:  
 PAGE:  
 DATE:

 FL 0-315  
 1  
 8/28/2003

(39)

## SOLD TO

 2710  
 Chris  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

## SHIP TO

 2710  
 Chris  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00921						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT			AMOUNT		

1

Warranty Claim #: 921  
 Claimant Name: Norman Gordon  
 Material \$1224.00  
 Labor \$2520.00  
 Freight \$96.00

-3,840.00

This is an Open credit which can be  
 applied against any open invoice  
 on account.

Issued Debit  
 Am 856340 note  
 8/30/02 for 3840.00

Going to use other check  
 Issue full credit  
 C

 Remit To: **U.S. PLASTIC LUMBER LTD.**  
 P.O.Box 678231  
 Dallas, TX 75267  
 VOICE 561 394-3511  
 FAX 561 394-7871

## SALES AMOUNT

\$ (3,840.00)

 MISC CHG \$  
 FREIGHT  
 SALES TAX

## TOTAL

\$ ✓ (3,840.00)

Not  
 Addressed

Copy

Use





U.S. PLASTIC LUMBER LTD.,

## CREDIT MEMO

 INVOICE NUMBER:  
 PAGE:  
 DATE:

 FL 0-316,  
 1  
 8/28/2003

(33)

## SOLD TO

 2710  
 Chris  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

## SHIP TO

 2710  
 Chris  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00922						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT			AMOUNT		

-1,593.10

 Warranty Claim #: 922  
 Claimant Name: Richard Schreier  
 Material \$473.82  
 Labor \$1086.00  
 Freight \$33.28

 This is an Open credit which can be  
 applied against any open invoice  
 on account.

*Replaced material  
 @ N/C*



 Remit To: **U.S. PLASTIC LUMBER LTD.**  
 P.O.Box 678231  
 Dallas, TX 75267  
 VOICE 561 394-3511  
 FAX 561 394-7871

## SALES AMOUNT

\$	(1,593.10)
MISC CHG	\$ -
FREIGHT	
SALES TAX	
TOTAL	\$ ✓ (1,593.10)

TOTAL

*use*
*No  
 deduction*
*Issued Dave  
 C/m 856338 dated  
 8/30/03 for 1168.78*



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:  
PAGE:  
DATE:

FL 0-292  
1.  
8/12/2003

(34)

SOLD TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS.	PPD	WEIGHT	SHIP VIA	TERMS
WC00920						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT			AMOUNT		

-1,318.00

Warranty Claim # 920  
Claimant Name: Ron Roseman  
Material: \$480.00  
Labor: \$800.00  
Freight: \$38.00

This is an Open credit that can be  
applied against any open invoice  
on account.

Issued Draw:  
C/m 856321 dated  
8/14/03 for 1318.00

19.40  
Copy

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (1,318.00)

MISC CHG \$  
FREIGHT  
SALES TAX

TOTAL

\$ ✓ (1,318.00)

Debbie

ISSUE DRAWING LBN

Credit

Thank



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:

FL 0-291

PAGE:

1

DATE:

8/12/2003

(35)

SOLD TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00508						
LINE RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT				AMOUNT	

1

Warranty Claim # 508  
Claimant Name: Paul Noll  
Material: \$3545.60  
Labor: \$1500.00  
Freight: \$185.60

-5,231.20

This is an Open credit that can be  
applied against any open Invoice  
on account.

Issued the B2W  
C/M 856322 dated  
8/14/03 for 5231.20.

Copy

Alta  
Randy  
(814) 665-4204

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (5,231.20)

MISC CHG

\$

FREIGHT

SALES TAX

TOTAL

\$ / (5,231.20)

Debbie

Issue the B2W Edensburg

THIS CREDIT

Thank  
You



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

 INVOICE NUMBER:  
 PAGE:  
 DATE:

 IL 0-725  
 1  
 7/11/03

(36)

SOLD TO

 2710  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

SHIP TO

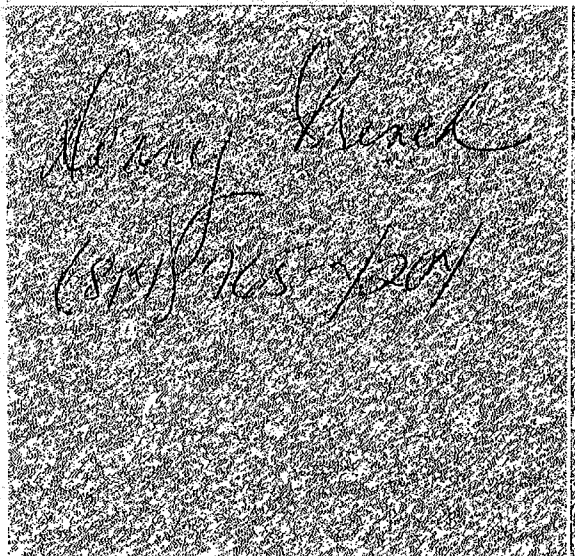
 2710  
 Soult Wholesale  
 PO Box 1112  
 Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
PB02003						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER		REASON FOR CREDIT			AMOUNT	

1

 PB2003 Model Deck  
 Bisett Building Center

-200.00


 This is an OPEN CREDIT which can be  
 applied against any open invoice  
 on account.

 Issued Bobbers  
 C/n 856269  
 dated 7/16/03  
 for 200.00-

 Remit To: **U.S. PLASTIC LUMBER LTD.**  
 P.O.Box 678231  
 Dallas, TX 75267  
 VOICE 561 394-3511  
 FAX 561 394-7871

SALES AMOUNT

\$ (200.00)

 MISC CHG \$  
 FREIGHT  
 SALES TAX

TOTAL

\$ 100.00 - ✓ (200.00)

 Not  
 debited

Copy

 Debita debited  
 & Issue - Bisett credit

 Thank  
 U

**USPL****U.S. PLASTIC LUMBER LTD.****CREDIT MEMO**

INVOICE NUMBER:

FL 0-257

PAGE:

1

DATE:

7/15/03

**SOLD TO**

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

**SHIP TO**

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

(31)

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00791						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT			AMOUNT		

1

-2,713.70

Warranty Claim #: 791  
Claimant Name: Dan Bracken  
Material: Installation screws: \$104.90  
Deck Materials: \$1028.16  
Labor & Disposal: \$1500.00  
Freight: \$80.64

This is an OPEN CREDIT which can be  
applied against any open invoice  
on account.

Issued the Dan  
CM 856266 dated  
7/15/03 for 2643.14

Remit To: **U.S. PLASTIC LUMBER LTD.**  
P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

**SALES AMOUNT**

\$	(2,713.70)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ ✓ (2,713.70)

TOTAL

Use

Copy

Not  
deductible

07/15/03 09:14 FAX 561 394 7871



U.S. PLASTIC LUMBER LTD.

002  
CREDIT MEMO

INVOICE NUMBER:  
PAGE:  
DATE:

FL 0-256  
1  
7/15/03

38

SOLD TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00792						
LINE/RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
ITEM NUMBER		REASON FOR CREDIT				

-1,759.80

1

Warranty Claim #: 792  
Claimant Name: George Warholic  
Material: Material: \$430.36  
Labor & Disposal: \$1300.00  
Freight: \$29.44

This is an OPEN CREDIT which can be  
applied against any open invoice  
on account.

Issued Long  
Bar 4m 856267  
date 7/15/03  
for 1759.80

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O. Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (1,759.80)

MISC CHG \$  
FREIGHT \$  
SALES TAX \$

TOTAL

\$ ✓ (1,759.80)

Not  
deduct

use



U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:

PAGE:

DATE:

FL 0-247

1

7/8/03

39

SOLD TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
VC00862						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
ITEM NUMBER	REASON FOR CREDIT					

1

Warranty Claim #: 862  
Claimant Name: Robert Hill  
Material: \$146.94  
Labor: \$300.00

-446.94

note: Material already shipped to claimant  
by The Long Barn Inc.

This is an OPEN CREDIT which can be  
applied against any open invoice  
on account.

Remit To: **U.S. PLASTIC LUMBER LTD.**  
P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (446.94)

MISC CHG \$  
FREIGHT  
SALES TAX

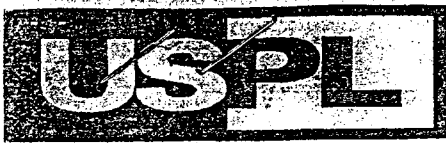
TOTAL

\$ ✓ (446.94)

Not  
deductible

Issued Long Barn  
QM 856263 dated  
7/14/03 for 445.70.

Use -



U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:  
PAGE:  
DATE:

CREDIT MEMO

IL 0-714  
1  
6/25/03

(40)

## SOLD TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

## SHIP TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00541						
LINE RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT			AMOUNT		

1

Warranty Claim # 541  
Claimant Name: Rick Polchito  
Material: \$944.27  
Labor: \$2312.00  
Freight: \$58.96

-3,315.23

This is an OPEN CREDIT which can be applied  
against any open invoice on account.*Issued Long Barn  
C/M 856211 dated  
6/27/03 for 2312.00  
Material replaced @ NC*Remit To: U.S. PLASTIC LUMBER LTD.  
P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

## SALES AMOUNT

\$ (3,315.23)

MISC CHG \$  
FREIGHT  
SALES TAX

## TOTAL

\$ (3,315.23)

*Not  
deduct**Cups*





U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:

IL 0-707

PAGE:

1

DATE:

6/20/03

(41)

SOLD TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00846						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER		REASON FOR CREDIT			AMOUNT	

1

Warranty Claim # 846

Claimant Name: Paul Todth

Material: \$1058.29 (Credit; no replacement)

Labor: \$800.00

-1,858.29

This is an OPEN CREDIT which can be  
applied against any open invoice  
on account.

Issued Pay Bill # 856201  
for 1270.87 for material &  
Ch 856202 for 800.00 for labor

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (1,858.29)

MISC CHG \$

FREIGHT \$

SALES TAX \$

TOTAL

\$ (1,858.29)



U.S. PLASTIC LUMBER LTD.

INVOICE NUMBER:  
PAGE:  
DATE:

CREDIT MEMO

FL 0-239  
1  
6/26/2003

(42)

SOLD TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER		CUSTOMER'S P.O. NUMBER		PKGS.	PPD	WEIGHT	SHIP VIA	TERMS
WC00863								
LINE/ RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE		AMOUNT	
ITEM NUMBER			REASON FOR CREDIT					

1

Warranty Claim # 863  
Claimant Name: Welshonse  
Material: \$620.16  
Labor: \$490.00

-1,158.80

This is an OPEN CREDIT which can be applied  
against any open invoice on account.

*Issued June 26 9m  
856210 date 6/27/03  
for 1122.32.*

*Not  
deduct*

Remit To: **U.S. PLASTIC LUMBER LTD.**  
P.O.Box 578231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$	(1,158.80)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ ✓ (1,158.80)

*use*

*Copy*



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:

FL 0-228

PAGE:

1

DATE:

6/20/03

## SOLD TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

## SHIP TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

44

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
85						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT			AMOUNT		

1

In addition to RMA 85  
Credit Adjustment to reflect additional  
material recovered but not part  
of initial RMA Credit.

-10,022.40

This is an OPEN CREDIT which can be  
applied against any open invoice  
on account.

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

## SALES AMOUNT

\$ (10,022.40)

MISC CHG \$

FREIGHT

SALES TAX

## TOTAL

\$ ✓ (10,022.40)

Joined the Long Bar

856184

6/23/03 for 10022.40

Long Bar - SM

47812

6520

Who?  
Denny?  
Ret to USPL



U.S. PLASTIC LUMBER LTD.

JUN 10 2003

CREDIT MEMO

INVOICE NUMBER:

IL 0-701

PAGE:

1

DATE:

6/12/03

(43)

SOLD TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00526						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR DEBIT				AMOUNT	

1

Warranty Claim # 526  
Claimant Name: Rita Mowrey  
Material: \$704.00

-704.00

This is an OPEN CREDIT that can be applied  
against any open invoice on account.

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (704.00)

MISC CHG \$

FREIGHT

SALES TAX

TOTAL

\$ Use - (704.00)

Issued by  
C/M 856179 dated  
6/20/03 for 704.00

Not  
deduct



U.S. PLASTIC LUMBER LTD.

JUN 9 2003

CREDIT MEMO

INVOICE NUMBER:

IL 0-684

PAGE:

1

DATE:

5/30/03

SOLD TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

(46)

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00523						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
ITEM NUMBER	REASON FOR CREDIT					

1

Warranty Claim: #523  
Claimant Name: herb Spong  
Material: \$510.04

-510.04

This is an OPEN CREDIT which can  
be applied against any open invoice  
on account.

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O.Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$	(510.04)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ ✓ (510.04)

TOTAL

*Not  
deduct*

*Issued Amici  
C/n 856157  
dated 6/9/03*

*Ver*

U.S. PLASTIC LUMBER LTD.



CREDIT MEMO

INVOICE NUMBER:

FL 0-349

PAGE:

1

DATE:

10/30/2003

SOLD TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

SHIP TO

2710  
Chris  
Soult Wholesale  
PO Box 1112  
Clearfield, PA 16830

Ebensburg per Dennis

Bum ST Smith

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00778						
LINE/RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER		REASON FOR CREDIT				AMOUNT

1

Warranty Claim # 778

-3,057.40

Claimant Name: Stanley Rok

Material: \$1003.68

Labor &amp; Disposal \$1825.00

Screws \$150.00

Freight \$78.72

This is an Open credit that can be  
applied against any open invoice  
on account.

Issued Long Bum  
On 856616 dated  
11/26/03 for 2909.80

Remit To: U.S. PLASTIC LUMBER LTD.  
P.O. Box 678231  
Dallas, TX 75267  
VOICE 561 394-3511  
FAX 561 394-7871

SALES AMOUNT

\$ (3,057.40)

MISC CHG

\$ -

FREIGHT

SALES TAX

TOTAL

\$ (3,057.40)

use

Not  
deduct

Copy

FILED

MAY 26 2005

William A. Shaw  
Prothonotary/Clerk of Courts

CD

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA

US PLASTICS LUMBER,

*Plaintiff,*

-vs-

SOULT WHOLESALE COMPANY,

*Defendant,*

NO. 05-647-CD  
IN CIVIL ACTION

PRELIMINARY OBJECTION  
TO DEFENDANT'S NEW  
MATTER AND COUNTERCLAIM  
RAISING A QUESTION OF SUBJECT  
MATTER JURISDICTION

FILED ON BEHALF OF  
PLAINTIFF

COUNSEL OF RECORD  
FOR THIS PARTY:

James R. Apple, Esq.  
PA I.D. No. 37942  
Charles F. Bennett, Esq.  
PA I.D. No. 30541  
Joel E. Hausman, Esq.  
PA I.D. No. 42096  
Apple and Apple, P.C.  
Firm No. 719  
4650 Baum Boulevard  
Pittsburgh, PA 15213  
Telephone (412) 682-1466  
Fax (412) 682-3138

FILED *NO cc*  
*m/10.24.05*  
NOV 17 2005 *(SK)*

William A. Shaw  
Prothonotary/Clerk of Courts



IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA

US PLASTICS LUMBER,

*Plaintiff,*

-vs-

SOULT WHOLESALE COMPANY,

*Defendant,*

NO. 05-647-CD  
IN CIVIL ACTION

**PLAINTIFF'S PRELIMINARY OBJECTION TO DEFENDANT'S  
NEW MATTER AND COUNTERCLAIM RAISING A QUESTION  
OF SUBJECT MATTER JURISDICTION**

AND NOW, comes the Plaintiff and respectfully files the within Preliminary Objections to Defendant's New Matter and Counterclaim raising an issue of subject matter jurisdiction, and in support thereof, Plaintiff sets forth as follows:

1. That the Plaintiff is a debtor-in-possession operating and doing business pursuant to a Petition for Relief from Creditors under Chapter 11 of the United States Bankruptcy Code, in an action filed on July 23, 2004, at Case No. 04-33580 in the United States Bankruptcy Court for the Southern District of Florida.
2. That the case at bar is an action brought by Plaintiff to recover sums due for post-petition goods sold and delivered between the dates of September 27, 2004 and November 1, 2004.

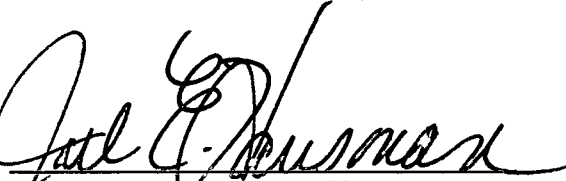
3. That on or about May 26, 2005, Defendant filed a pleading in the instant case styled as an Answer, New Matter and Counterclaim.
4. That Defendant's New Matter and Counterclaim, respectively asserted claims for offset and affirmative recovery for warranty credit memos issued by the Plaintiff to the Defendant in connection with pre-bankruptcy petition sales of goods.
5. That pursuant to federal law, as found at 11 U.S.C.A. §362, Plaintiff's commencement of bankruptcy proceedings on July 23, 2004, operated as a stay, applicable to all entities, of the commencement or continuation of any judicial action or proceeding against Plaintiff to recover any claim against the Plaintiff that arose before the commencement of Plaintiff's bankruptcy proceedings.
6. That having been stayed ab initio from the consideration of the matters raised by the Defendant pursuant to 11 U.S.C.A. §362, this Honorable Court lacks subject matter jurisdiction to adjudicate the claims for offset and for affirmative recovery raised by the Defendant in its New Matter and Counterclaim.

**WHEREFORE**, Plaintiff respectfully moves this Honorable Court to sustain Plaintiff's Preliminary Objection raising a question of subject matter jurisdiction as to Defendant's New Matter and Counterclaim, and to dismiss Defendant's claims for offset and affirmative recovery as stated in said New Matter and Counterclaims.

Respectfully submitted:

**APPLE AND APPLE, P.C.**

By:

A handwritten signature in black ink, appearing to read "J. E. Husman", written over a horizontal line.

Attorneys for Plaintiff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA

US PLASTICS LUMBER,

*Plaintiff,*

NO. 05-647-CD  
IN CIVIL ACTION

-VS-

SOULT WHOLESALE COMPANY,

*Defendant,*

**CERTIFICATION OF SERVICE**

I hereby certify that I am this day serving a true and correct copy of the attached or foregoing document upon the person(s) and in the manner indicated below:

Service by first class mail, postage prepaid and addressed as follows:

James A. Naddeo, Esq.  
207 East Market Street  
P.O. Box 552  
Clearfield, PA 16830

Dated: \_\_\_\_\_

11/15/05

By: \_\_\_\_\_

*Laurie Carey*

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA

US PLASTICS LUMBER,

*Plaintiff,*

NO. 05-647-CD  
IN CIVIL ACTION

-vs-

SOULT WHOLESALE COMPANY,

*Defendant,*

**ORDER OF COURT**

AND NOW, to-wit; this \_\_\_\_\_ day of \_\_\_\_\_, 2005, after review and consideration of Plaintiff's Preliminary Objection raising a question of subject matter jurisdiction as to Defendant's New Matter and Counterclaim, said Preliminary Objections are sustained.

It is hereby **ORDERED, ADJUDGED** and **DECREED** the Defendant's New Matter and Counterclaim be, and forthwith are dismissed for lack of subject matter jurisdiction.

**BY THE COURT:**

\_\_\_\_\_, J.

CIA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA

US PLASTICS LUMBER,

*Plaintiff,*

-vs-

SOULT WHOLESALE COMPANY,

*Defendant,*

NO. 05-647-CD  
IN CIVIL ACTION

MOTION FOR COUNSEL  
FEES PURSUANT TO  
PA. R.C.P. No. 1023.2

FILED ON BEHALF OF  
PLAINTIFF

COUNSEL OF RECORD  
FOR THIS PARTY:

James R. Apple, Esq.

PA I.D. No. 37942

Charles F. Bennett, Esq.

PA I.D. No. 30541

Joel E. Hausman, Esq.

PA I.D. No. 42096

Apple and Apple, P.C.

Firm No. 719

4650 Baum Boulevard

Pittsburgh, PA 15213

Telephone (412) 682-1466

Fax (412) 682-3138

FILED *no cc*  
*mjo:ayh*  
NOV 17 2005 *GL*

William A. Shaw  
Prothonotary/Clerk of Courts

**IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA**

**US PLASTICS LUMBER,**

*Plaintiff,*

**NO. 05-647-CD  
IN CIVIL ACTION**

**-VS-**

**SOULT WHOLESALE COMPANY,**

*Defendant,*

**PLAINTIFF'S MOTION FOR COUNSEL  
FEES PURSUANT TO PA. R.C.P. No. 1023.2**

**AND NOW**, comes the Plaintiff, and respectfully files the within Motion for Counsel Fees pursuant to Pa. R.C.P. No. 1023.2, and in support thereof, Plaintiff sets forth as follows:

1. That the Plaintiff is a bankrupt debtor-in-possession operating and doing business under Chapter 11 of the United States Bankruptcy Code, having filed bankruptcy on July 23, 2004, at Case No. 04-33580 in the United States Bankruptcy Court for the Southern District of Florida.
2. That on or about May 26, 2005, Defendant filed a pleading in the instant case styled as an Answer, New Matter and Counterclaim.
3. That Defendant's New Matter and Counterclaim, respectively asserted claims for offset and affirmative recovery for warranty credit memos issued by the Plaintiff to the Defendant in connection with pre-bankruptcy petition sales of goods.
4. That pursuant to federal law, as found at 11 U.S.C.A. §362, Plaintiff's commencement of bankruptcy proceedings on July 23, 2004, operated as a

stay, applicable to all entities, of the commencement or continuation of any judicial action or proceeding against Plaintiff to recover any claim against the Plaintiff that arose before the commencement of Plaintiff's bankruptcy proceedings.

5. That on August 22, 2005, Plaintiff, through its counsel sent written notice to Defendant's counsel of record, specifically detailing the violation of federal law which arose from Defendant's filing of Defendant's New Matter and Counterclaim, and demanded the discontinuance of the claims for offset and affirmative recovery which had been asserted in Defendant's New Matter and Counterclaim, as is more specifically shown by a true and correct copy of said notice and demand, which has been attached hereto, marked Plaintiff's Exhibit "A", and which is made a part hereof by reference.
6. That said notice and demand was received by Defendant's counsel of record, as is more specifically shown by a true and correct copy of the signed Return Receipt furnished by postal authorities in connection with the delivery of Plaintiff's notice and demand, which has been attached hereto, marked Plaintiff's Exhibit "B", and which is made a part hereof by reference.
7. That more than twenty-eight (28) days have elapsed since the sending of the aforementioned notice and demand without Defendant's withdrawal or correction of the challenged New Matter and Counterclaim of the Defendant.

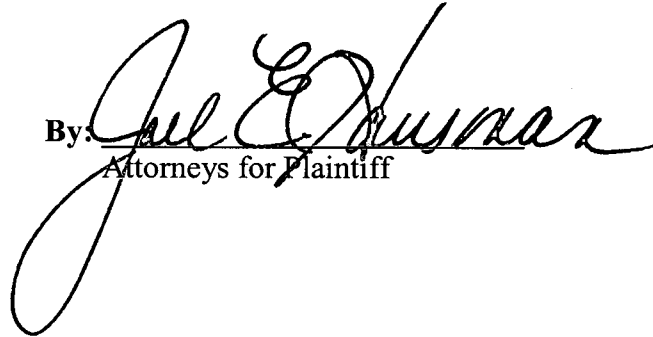


**WHEREFORE**, Plaintiff, pursuant to Pa. R.C.P. 1023.4, respectfully moves this Honorable Court to impose monetary sanctions upon the Defendant's counsel, James A. Naddeo, Esquire, including reasonable counsel fees incurred by Plaintiff in connection with the preparation and presentation of this Motion.

Respectfully submitted:

**APPLE AND APPLE, P.C.**

By:

A handwritten signature in black ink, appearing to read "Julie E. Husman". The signature is written in a cursive, flowing style. The first name "Julie" is written with a large, looped "J". The last name "Husman" is written with a large, looped "H" and a long, sweeping tail that extends downwards and to the left, crossing over the word "Attorneys".

Attorneys for Plaintiff

**IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA**

**US PLASTICS LUMBER,**

***Plaintiff,***

**NO. 05-647-CD  
IN CIVIL ACTION**

**-VS-**

**SOULT WHOLESALE COMPANY,**

***Defendant,***

**CERTIFICATION PURSUANT TO PA. R. C. P. NO. 1023.2(b)**

I hereby certify that on the 22<sup>nd</sup> day of August 2005, written notice and demand was made upon Defendant's counsel, James A. Naddeo, Esquire by postage prepaid Certified Mail, Return Receipt Requested, for the withdrawal of the Defendant's New Matter and Counterclaim due to violations of federal law, as is more specifically shown by true and correct copies of said notice and demand, and the postal return receipt therefore, which have been annexed hereto, respectively marked Exhibits "A" and "B", and which are made a part hereof.

**APPLE AND APPLE, P.C.**

By: 

Attorneys for Plaintiff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA

US PLASTICS LUMBER,

*Plaintiff,*

NO. 05-647-CD  
IN CIVIL ACTION

-vs-

SOULT WHOLESALE COMPANY,

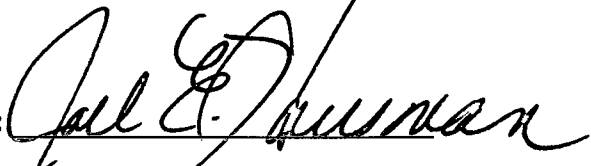
*Defendant,*

VERIFICATION

I, Joel E. Hausman, Esquire, counsel of record for Plaintiff herein verify that the statements of fact contained in the foregoing Motion 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.

APPLE AND APPLE, P.C.

By:



Joel E. Hausman, Esquire  
Attorneys for Plaintiff

**APPLE and APPLE P.C.** Attorneys at Law  
4650 BAUM BOULEVARD – PITTSBURGH, PA 15213-1237

Tel: 412-682-1466  
Toll Free: 800-477-2775  
Fax: 412-682-3138

Licensed to practice in Pennsylvania only  
MARVIN J. APPLE, RETIRED  
JAMES R. APPLE

COPY

CHARLES F. BENNETT  
JOEL E. HAUSMAN

August 22, 2005

**James A. Naddeo, Esquire**  
**211½ East Locust Street**  
**Clearfield, PA 16830**

**Re: U.S. Plastic Lumber**  
**vs: Soult Wholesale**  
**AAfile: 103554**  
**Principal Balance: \$14,471.24**

Dear Mr. Naddeo:

We have recently been made aware that on July 23, 2004, our client, U.S. Plastic Lumber, filed an application for relief from creditors under Chapter 11 of the Bankruptcy Code at Case No. 04-33580 in the U.S. Bankruptcy Court for the Southern District of Florida. Pursuant to the applicable provisions of the Bankruptcy Code, an automatic stay of creditor's actions against our client issued at that time.

On or about May 26, 2005, you filed a pleading on behalf of Soult Wholesale in the matter of *U.S. Plastic Lumber v. Soult Wholesale Company*, No. 05-647-CD, Clearfield C.P., which contained claims of both offset and for an affirmative recovery under a counterclaim. The claims for offset and for an affirmative recovery asserted in that action were both based upon Pre-Petition warranty claims and credit memos.

The offset and counterclaim which have been raised on Soult Wholesale's behalf in the Clearfield County case constitute violations of the automatic stay issued by the U.S. Bankruptcy Court for the Southern District of Florida in Case No. 04-33580, and may not, under law, be properly maintained.

Accordingly, demand is hereby made that the claim for offset and the counterclaim which you have filed on behalf of your client be immediately discontinued. Please be forewarned that if this discontinuance is not immediately forthcoming, we will

EXHIBIT A

COPY

seek the dismissal of the same from the Clearfield Court, and we will seek the imposition of sanctions under Pa. R.C.P. No. 1023.1 by the Clearfield County Court, and we will advise our client's bankruptcy counsel so that appropriate contempt sanctions may also be sought from the Florida Bankruptcy Court.

The claim asserted by U.S. Plastic Lumber in the Clearfield County case consisted entirely of Post-Petition sales. Unless we have misread, or misunderstood the pleading which you have filed in the Clearfield County case, your client's defense is wholly based upon Pre-Petition claims which may not be maintained in the Clearfield County action. In light of this fact, we would ask that you contact our offices so that we may discuss the amicable liquidation of the debt owed to our client.

Thank you for your anticipated cooperation in this matter. If you have any further questions regarding this matter, please contact our offices as promptly as possible.

Very truly yours:

**Apple and Apple P.C.**

**Joel E Hausman, Esquire**

JEH/lsi

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> <li>■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>■ Print your name and address on the reverse so that we can return the card to you.</li> <li>■ Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>		<p>A. Signature  <i>Christina Kulek</i> <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee</p>	
		<p>B. Received by (Printed Name)</p>	<p>C. Date of Delivery  <i>Aug 24 2005</i></p>
<p>1. Article Addressed to:</p> <p><i>James A. Nadeo</i>  <i>211 1/2 East Locust St.</i>  <i>Clearfield, PA 16830</i></p>		<p>D. Is delivery address different from item 1? <input checked="" type="checkbox"/> Yes          If YES, enter delivery address below: <input type="checkbox"/> No</p> <p><i>207 E. MARKET ST</i>  <i>CLEARFIELD PA 16830</i></p>	
		<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>	
<p>2. Article Number          </p> <p>(Transfer from service label)</p>		<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	
<p>PS Form 3811, February 2004</p>		<p>Domestic Return Receipt <i>103554</i> 102595-02-11540</p>	

EXHIBIT B...

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA

US PLASTICS LUMBER,

NO. 05-647-CD  
IN CIVIL ACTION

*Plaintiff,*

-VS-

SOULT WHOLESALE COMPANY,

*Defendant,*

**CERTIFICATION OF SERVICE**

I hereby certify that I am this day serving a true and correct copy of the attached or foregoing document upon the person(s) and in the manner indicated below:

Service by first class mail, postage prepaid and addressed as follows:

James A. Naddeo, Esq.  
207 East Market Street  
P.O. Box 552  
Clearfield, PA 16830

Dated: 11/15/05

By: Laurie Carey

**IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA**

**US PLASTICS LUMBER,**

*Plaintiff,*

**NO. 05-647-CD  
IN CIVIL ACTION**

**-vs-**

**SOULT WHOLESALE COMPANY,**

*Defendant,*

**ORDER OF COURT**

**AND NOW**, to-wit; this \_\_\_\_\_ day of \_\_\_\_\_, 2005, after review and consideration of Plaintiff's Motion for Sanctions pursuant to Pa. R.C.P. No. 1023.2, it having appeared to this Court:

1. That Plaintiff is a bankrupt debtor-in-possession operating and doing business under Chapter 11 of the United States Bankruptcy Code, having filed for relief from creditors on July 23, 2004, at Case No. 04-33580 in the United States Bankruptcy Court for the Southern District of Florida;
2. That on May 26, 2005, Defendant, by and through his counsel of record, James A. Naddeo, Esquire, filed a New Matter seeking offsets, and a Counterclaim seeking an affirmative recovery from the Plaintiff for claims arising prior to the commencement of Plaintiff's bankruptcy action;
3. That said claims were filed by Defendant's counsel of record, James A. Naddeo, Esquire, in violation of the stay provisions of federal law as set



forth in §362 of the United States Bankruptcy Code [11 U.S.C.A. §362], and may not properly be brought in this Court;

4. That this Honorable Court, being stayed from consideration of such claims by the aforementioned federal law is without subject matter jurisdiction to hear such claims of the Defendant;
5. That on August 22, 2005, Plaintiff, through its counsel of record furnished written notice to Defendant's counsel of record James A. Naddeo, Esquire, specifically detailing the impropriety and illegality of the claims asserted in Defendant's New Matter and Counterclaim, and demanded the discontinuance of the claims asserted by the Defendant's News Matter and Counterclaim;
6. That said notice and demand was received by the Defendant's counsel of record;
7. The more than twenty-eight (28) days elapsed after the sending of the aforementioned notice and demand without the withdrawal or correction of the violative pleading;
8. That there is neither any warranted basis under existing law for Defendant's commencement or continuation of the claims asserted by the Defendant in its New Matter and Counterclaim, nor is there any non-frivolous argument for the extension, modification or reversal of the existing federal laws which preclude both the Defendant from bringing said claims in this Court, or of the federal laws which preclude this Court from consideration of the claims asserted by the Defendant in its New Matter and Counterclaim; and

9. That the aforementioned conduct of counsel for the Defendant, James A. Naddeo, Esquire, in refusing to withdraw the claims asserted in Defendant's New Matter and Counterclaim in violation of federal bankruptcy law, constitutes a violation of Pa. R.C.P. No. 1023.1.

Based upon the foregoing findings, it is hereby **ORDERED, ADJUDGED, and DECREED**, that the Defendant's counsel, James A. Naddeo, Esquire, be, and forthwith is sanctioned for violating Pa. R.C.P. No. 1023.1.

It is therefore further **ORDERED**, pursuant to Pa. R.C.P. No. 1023.4(a)(2)(iii), that within thirty (30) days for the date of this Order, Defendant's counsel of record, James A. Naddeo, Esquire, shall pay to the Plaintiff the sum of \$\_\_\_\_\_ with such sum representing Plaintiff's reasonable counsel fees incurred as the direct result of Defendant's counsel's violation of Pa. R.C.P. No. 1023.1.

**BY THE COURT:**

\_\_\_\_\_, J.

CA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA

US PLASTICS LUMBER

NO. 05-647-CD  
IN CIVIL ACTION

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

FILED No  
m10:2401 cc  
NOV 17 2005 @

William A. Shaw  
Prothonotary/Clerk of Courts

PRAECIPE FOR ARGUMENT

CODE-  
FILED ON BEHALF OF  
PLAINTIFF

COUNSEL OF RECORD  
FOR THIS PARTY:

*James R. Apple, Esq.*

PA I.D. No. 37942

*Charles F. Bennett, Esq.*

PA I.D. No. 30541

*Joel E. Hausman, Esq.*

PA I.D. No. 42096

**APPLE AND APPLE, P.C.**

Firm No. 719

4650 Baum Boulevard

Pittsburgh, PA 15213-1237

Telephone: 412-682-1466

Fax: 412-682-3138

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA

US PLASTICS LUMBER

Plaintiff(s)

NO. 05-647-CD  
IN CIVIL ACTION

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

PRAECIPE FOR ARGUMENT

TO THE PROTHONOTARY:

Kindly schedule Plaintiff's Preliminary Objection to Defendant's New Matter and Counterclaim and Plaintiff's Motion for Counsel Fees for argument in the above-captioned matter.

APPLE AND APPLE, P.C.

Dated: 15 Nov. '05

By: Paul E. Hausman

**IN THE COURT OF COMMON PLEAS OF CLEARFIELD  
COUNTY  
PENNSYLVANIA**

**US PLASTICS LUMBER**

**NO. 05-647-CD  
IN CIVIL ACTION**

**Plaintiff(s)**

**-vs-**

**SOULT WHOLESALE COMPANY**

**Defendant(s)**

**CERTIFICATION OF SERVICE**

I hereby certify that I am this day serving a true and correct copy of the attached or foregoing document upon the person(s) and in the manner indicated below:

Service by first class mail, postage prepaid and addressed as follows:

James A. Naddeo, Esquire  
207 East Market Street  
P.O. Box 552  
Clearfield PA 16830

Dated: 11/15/05

By: 

CA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA

US PLASTICS LUMBER

Plaintiff(s)

NO. 05-647-CD  
IN CIVIL ACTION

-vs-

SOULT WHOLESALE COMPANY

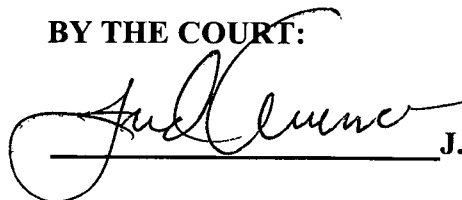
Defendant(s)

SCHEDULING ORDER

AND NOW, this 18<sup>th</sup> day of November, 2005, it is hereby  
Ordered that the Plaintiff's **Preliminary Objections To Defendant's New Matter And  
Counterclaim Raising A Question Of Subject Matter Jurisdiction** and Plaintiff's  
**Motion For Counsel Fees Pursuant To Pa.R.C.P. No. 1023.2** shall be scheduled for  
argument before the Court on the 22<sup>nd</sup> day of December,  
2005, at 11:00 (a.m.)p.m., before The Honorable Fredrick J. Ammerman.

Rule Returnable: \_\_\_\_\_

BY THE COURT:

 J.

FILED <sup>ACC</sup>  
01/10:2151  
NOV 21 2005 <sup>Any Hausman</sup>

William A. Shaw  
Prothonotary/Clerk of Courts

**IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA**

**US PLASTICS LUMBER**

**Plaintiff(s)**

**-VS-**

**SOULT WHOLESALE COMPANY**

**Defendant(s)**

**NO. 05-647-CD  
IN CIVIL ACTION**

**AFFIDAVIT OF SERVICE**

**CODE –  
FILED ON BEHALF OF  
PLAINTIFF**

**COUNSEL OF RECORD  
FOR THIS PARTY:**

**James R. Apple, Esq.  
PA I.D. No. 37942  
Charles F. Bennett, Esq.  
PA I.D. No. 30541  
Joel E. Hausman, Esq.  
PA I.D. No. 42096  
Apple and Apple, P.C.  
Firm No. 719  
4650 Baum Boulevard  
Pittsburgh, PA 15213  
Telephone (412) 682-1466  
Fax (412) 682-3138**

**FILED** *no cc*  
*11:17/BL*  
**NOV 30 2005** *LN*

William A. Shaw  
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA

US PLASTICS LUMBER

Plaintiff(s)

NO. 05-647-CD  
IN CIVIL ACTION

-VS-

SOULT WHOLESALE COMPANY

Defendant(s)

**AFFIDAVIT OF SERVICE OF SCHEDULING  
ORDER, PRELIMINARY OBJECTIONS, MOTION  
FOR COUNSEL FEES AND SUPPORTING BRIEFS**

I hereby certify that on **November 15, 2005**, I caused true and correct copies of the Preliminary Objections; Brief In Support of Preliminary Objections; Motion For Counsel Fees; and Brief In Support of Counsel Fees to be served upon the Defendant's Counsel, James A. Naddeo, Esquire, at 207 East Market St., P.O. Box 552, Clearfield, PA 16830; and

I hereby certify that on **November 28, 2005**, I caused a true and correct copy of the Scheduling Order to be served upon the Defendant's Counsel, James A. Naddeo at 207 East Market St., P.O. Box 552, Clearfield, PA 16830.

Dated: \_\_\_\_\_

11/28/05

By: \_\_\_\_\_



Laurie Carey, Paralegal  
APPLE AND APPLE, P.C.  
4650 Baum Blvd.  
Pittsburgh PA 15213





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

US PLASTICS LUMBER	*	
Plaintiff,	*	
	*	
v.	*	No. 05-647-CD
	*	
SOULT WHOLESALE COMPANY,	*	
Defendant.	*	

AMENDED ANSWER AND NEW MATTER

NOW COMES the Defendant, Soult Wholesale Company, and by its attorney, James A. Naddeo, Esquire, sets forth the following:

1. Admitted.
2. Admitted.
3. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth by reference.
4. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth.
5. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth.
6. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth.
7. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth.
8. Denied and in further answer thereto Defendant incorporates its New Matter hereinafter set forth by reference.

9. Denied and in further answer thereto Defendant incorporates its New Matter hereinafter set forth by reference.

10. Denied and on the contrary it is alleged that there no agreement between the parties as to the payment of interest. In further answer thereto Defendant incorporates its New Matter hereinafter set forth by reference.

11. Denied and in further answer thereto Defendant incorporates New Matter hereinafter set forth by reference.

#### NEW MATTER

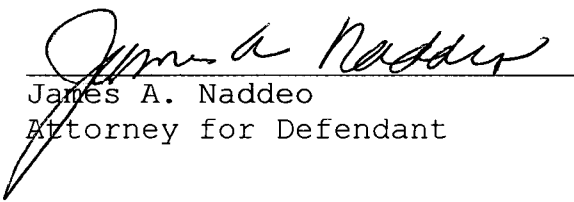
12. That during the course of business between Plaintiff and Defendant and subsequent to Plaintiff filing bankruptcy, Defendant purchased wood and plastic composite decking from Plaintiff which Defendant in turn sold to various customers of the Defendant.

13. That the decking referred to in Paragraph 12, was unmerchantable and unfit for the purpose for which it was purchased for the reason that said decking absorbed water which water froze during the winter months causing the decking to expand, crack and otherwise deteriorate.

14. That as a direct result of the defective condition of the decking purchased from Plaintiff subsequent to Defendant's bankruptcy, Defendant was required to either reimburse its customers and/or replace the decking sold to its customers.

15. That Plaintiff acknowledged the defective condition of the wood and plastic composite decking sold to Defendant subsequent to Plaintiff's declaration of bankruptcy but failed and/or refused to issue appropriate credit to Defendant for said defective products.

WHEREFORE, Defendant respectfully requests that Plaintiff's claim be dismissed.

  
James A. Naddeo  
Attorney for Defendant



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

US PLASTICS LUMBER  
Plaintiff,

v.

SOULT WHOLESALE COMPANY,  
Defendant.

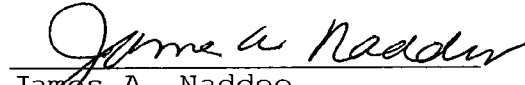
\*  
\*  
\*  
\* No. 05-647-CD  
\*  
\*  
\*

CERTIFICATE OF SERVICE

I, James A. Naddeo, Esquire, do hereby certify that a  
certified copy of Defendant's Amended Answer and New Matter filed  
in the above-captioned case was served on the following and in the  
following manner on the 6<sup>th</sup> day of Dec., 2005:

First-Class Mail, Postage Prepaid

Joel E. Hausman, Esquire  
Apple and Apple, PC  
4650 Baum Boulevard  
Pittsburgh, PA 15213-1237

  
James A. Naddeo  
Attorney for Defendant

UP

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA

US PLASTICS LUMBER

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

NO. 05-647-CD  
IN CIVIL ACTION

PRELIMINARY  
OBJECTIONS TO  
DEFENDANT'S  
AMENDED ANSWER  
AND NEW MATTER

CODE-  
FILED ON BEHALF OF  
PETITIONER

COUNSEL OF RECORD  
FOR THIS PARTY:

*James R. Apple, Esq.*  
PA I.D. No. 37942  
*Charles F. Bennett, Esq.*  
PA I.D. No. 30541  
*Joel E. Hausman, Esq.*  
PA I.D. No. 42096  
**APPLE AND APPLE, P.C.**  
Firm No. 719  
4650 Baum Boulevard  
Pittsburgh, PA 15213-1237  
Telephone: 412-682-1466  
Fax: 412-628-3138

FILED NO  
MTJ: 3/2/06  
MAR 02 2006 (68)

William A. Shaw  
Prothonotary/Clerk of Courts

**IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA**

**US PLASTICS LUMBER**

**NO. 05-647-CD  
IN CIVIL ACTION**

**Plaintiff(s)**

**-vs-**

**SOULT WHOLESALE COMPANY**

**Defendant(s)**

**PRELIMINARY OBJECTIONS**

**AND NOW**, comes the Plaintiff, Commonwealth Financial Systems, Inc., by and through its attorney, Apple and Apple, P.C., and files the following Preliminary Objections to Defendant's Amended New Matter, and in the nature of a Motion To Strike:

1. On May 24, 2005, Plaintiff instituted an action to recover monies due from for goods sold and delivered.
2. On or about December 6, 2005, Defendant filed an Amended Answer and New Matter.
3. In paragraph no. 14 of Defendant's Amended New Matter, Defendant claims that it was required to either reimburse its customers or replace the product sold to its customers.
4. Defendant has not pleaded any material facts to support this allegation.



5. Pa. R.C.P. No. 1019(f) states: "Averments of time, place and items of special damage shall be specifically stated."
6. Defendant's New Matter is violative of Pa.R.C.P. 1019 in that it fails to specifically state the averments of time and place and special damages.

**Wherefore,** Plaintiff respectfully moves this Honorable Court to strike Defendant's Amended New Matter for lack of conformity to law or rules of court.

**Respectfully Submitted,  
APPLE AND APPLE, P.C.**

**Dated:** 24 Feb '06

**By:** Jul E. Shuman  
**Attorneys for Plaintiff(s)**

**IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA**

**US PLASTICS LUMBER**

**NO. 05-647-CD  
IN CIVIL ACTION**

**Plaintiff(s)**

**-vs-**

**SOULT WHOLESALE COMPANY**

**Defendant(s)**

**CERTIFICATION OF SERVICE**

I hereby certify that I am this day serving a true and correct copy of the attached or foregoing document upon the person and in the manner indicated below:

Service by first class mail, postage prepaid and addressed as follows:

James A. Naddeo, Esquire  
207 East Market Street  
P.O. Box 552  
Clearfield PA 16830

**Dated:** 2/28/06

**By:** 

**IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA**

**US PLASTICS LUMBER**

**NO. 05-647-CD  
IN CIVIL ACTION**

**Plaintiff(s)**

**-vs-**

**SOULT WHOLESALE COMPANY**

**Defendant(s)**

**ORDER OF COURT**

**AND NOW**, to-wit, this \_\_\_\_\_ day of \_\_\_\_\_, 2006, it  
is hereby ORDERED, ADJUDGED, and DECREED that:

Defendant's Amended New Matter is stricken for lack of conformity to law or  
rules of court.

**BY THE COURT:**

\_\_\_\_\_**J.**

**IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA**

**US PLASTICS LUMBER**

**Plaintiff(s)**

**-vs-**

**SOULT WHOLESALE COMPANY**

**Defendant(s)**

**NO. 05-647-CD  
IN CIVIL ACTION**

**PRAECIPE FOR ARGUMENT**

**CODE-  
FILED ON BEHALF OF  
PLAINTIFF**

**COUNSEL OF RECORD  
FOR THIS PARTY:**

*James R. Apple, Esq.*

PA I.D. No. 37942

*Charles F. Bennett, Esq.*

PA I.D. No. 30541

*Joel E. Hausman, Esq.*

PA I.D. No. 42096

**APPLE AND APPLE, P.C.**

Firm No. 719

4650 Baum Boulevard

Pittsburgh, PA 15213-1237

Telephone: 412-682-1466

Fax: 412-682-3138

**FILED** *NO CC*  
*m 11:31 AM*  
**MAR 02 2006** *GR*

William A. Shaw  
Prothonotary/Clerk of Courts

**IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA**

**US PLASTICS LUMBER**

**Plaintiff(s)**

**NO. 05-647-CD  
IN CIVIL ACTION**

**-VS-**

**SOULT WHOLESALE COMPANY**

**Defendant(s)**

**PRAECIPE FOR ARGUMENT**

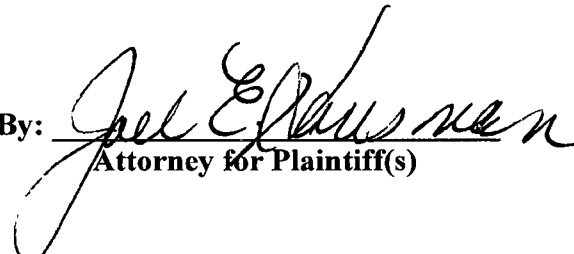
**TO THE PROTHONOTARY:**

Kindly schedule Plaintiff's Preliminary Objection to Defendant's Amended Answer and New Matter for argument in the above-referenced matter.

**APPLE AND APPLE, P.C.**

**Dated:** 24 Feb 06

**By:**

  
**Attorney for Plaintiff(s)**

**IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA**

**US PLASTICS LUMBER**

**Plaintiff(s)**

**NO. 05-647-CD  
IN CIVIL ACTION**

**-VS-**

**SOULT WHOLESALE COMPANY**

**Defendant(s)**

**CERTIFICATION OF SERVICE**

I hereby certify that I am this day serving a true and correct copy of the attached or foregoing document upon the person and in the manner indicated below:

Service by first class mail, postage prepaid and addressed as follows:

James A. Naddeo, Esquire  
207 East Market Street  
P.O. Box 552  
Clearfield PA 16830

Dated: 2/28/06

By: Laurie Carey

6

CA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA

US PLASTICS LUMBER

NO. 05-647-CD

IN CIVIL ACTION

Plaintiff(s)

-VS-

SOULT WHOLESALE COMPANY

Defendant(s)

SCHEDULING ORDER

AND NOW, to-wit, this 3 day of March, 2006, it is hereby **ORDERED** that the Plaintiff's **Preliminary Objection To Defendant's Answer And New Matter** shall be scheduled for argument before the Court on the 17<sup>th</sup> day of April, 2006, at 9:30 (a.m.)/p.m., before Honorable Fredric J. Ammerman.

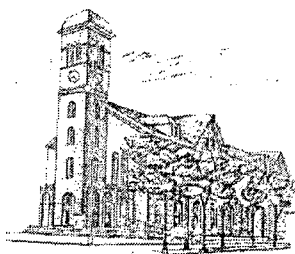
BY THE COURT:

Fredric J. Ammerman J.

Rule Returnable: April 17, 2006

FILED 2cc  
10/2:40/BN  
MAR 07 2006  
Att'y Hausman  
CK

William A. Shaw  
Prothonotary/Clerk of Courts



## Clearfield County Office of the Prothonotary and Clerk of Courts

**William A. Shaw**  
Prothonotary/Clerk of Courts

**David S. Ammerman**  
Solicitor

**Jacki Kendrick**  
Deputy Prothonotary

**Bonnie Hudson**  
Administrative Assistant

To: All Concerned Parties

From: William A. Shaw, Prothonotary

It has come to my attention that there is some confusion on court orders over the issue of service. To attempt to clear up this question, from this date forward until further notice, this or a similar memo will be attached to each order, indicating responsibility for service on each order or rule. If you have any questions, please contact me at (814) 765-2641, ext. 1331. Thank you.

Sincerely,

William A. Shaw  
Prothonotary

DATE: 3/7/06

X You are responsible for serving all appropriate parties.

           The Prothonotary's office has provided service to the following parties:

           Plaintiff(s)/Attorney(s)

           Defendant(s)/Attorney(s)

           Other

           Special Instructions:



UP

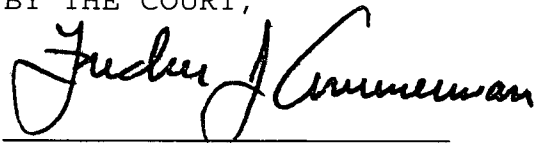
IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL DIVISION

US PLASTICS LUMBER :  
VS. : NO. 05-647-CD  
SOULT WHOLESALE COMPANY :

O R D E R

AND NOW, this 17th day of April, 2006, following argument on the Preliminary Objections filed by the Plaintiff to the Amended Answer and New Matter filed on behalf of the Defendant, it is the ORDER of this Court that said Preliminary Objections be and are hereby granted. The Defendant shall have no more than twenty-five (25) days to file a further Amended New Matter setting forth the question of the offset relative damages and times related thereto with more specificity.

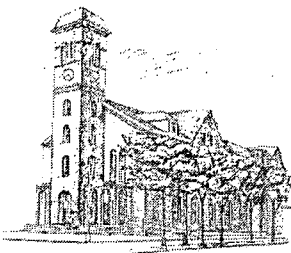
BY THE COURT,



President Judge

FILED <sup>2cc</sup>  
0/3:21/67  
APR 19 2006  
Sigs: Maddeo  
Apple  
CR

William A. Shaw  
Prothonotary/Clerk of Courts



## Clearfield County Office of the Prothonotary and Clerk of Courts

**William A. Shaw**  
Prothonotary/Clerk of Courts

**David S. Ammerman**  
Solicitor

**Jacki Kendrick**  
Deputy Prothonotary

**Bonnie Hudson**  
Administrative Assistant

To: All Concerned Parties

From: William A. Shaw, Prothonotary

It has come to my attention that there is some confusion on court orders over the issue of service. To attempt to clear up this question, from this date forward until further notice, this or a similar memo will be attached to each order, indicating responsibility for service on each order or rule. If you have any questions, please contact me at (814) 765-2641, ext. 1331. Thank you.

Sincerely,

William A. Shaw  
Prothonotary

DATE: 4/19/02

\_\_\_\_\_ You are responsible for serving all appropriate parties.

X The Prothonotary's office has provided service to the following parties:

X Plaintiff(s)/Attorney(s)

X Defendant(s)/Attorney(s)

\_\_\_\_\_ Other

\_\_\_\_\_ Special Instructions:

**IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA**

**US PLASTICS LUMBER**

**Plaintiff(s)**

**NO. 05-647-CD  
IN CIVIL ACTION**

**-VS-**

**SOULT WHOLESALE COMPANY**

**Defendant(s)**

**PRAECIPE TO SETTLE  
AND DISCONTINUE**

**FILED ON BEHALF OF  
PLAINTIFF**

**COUNSEL OF RECORD  
FOR THIS PARTY:**

**James R. Apple, Esq.  
PA I.D. No. 37942**

**Charles F. Bennett, Esq.  
PA I.D. No. 30541**

**Joel E. Hausman, Esq.  
PA I.D. No. 42096**

**Apple and Apple, P.C.  
Firm No. 719**

**4650 Baum Boulevard  
Pittsburgh, PA 15213**

**Telephone (412) 682-1466  
Fax (412) 682-3138**

**FILED**

**JUN 05 2006**

*W/2:00 / C*

**William A. Shaw  
Prothonotary/Clerk of Courts**

*no c/c*

*CENT OFFICE TO ATTY*

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA

US PLASTICS LUMBER

Plaintiff(s)

NO. 05-647-CD  
IN CIVIL ACTION

-VS-

SOULT WHOLESALE COMPANY

Defendant(s)

PRAECIPE TO SETTLE AND DISCONTINUE

TO THE PROTHONOTARY:

Kindly Settle and discontinue the above-captioned matter, with prejudice, upon the records of the Court.

SWORN TO AND SUBSCRIBED

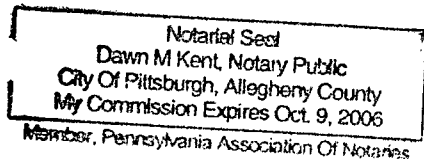
APPLE AND APPLE, P.C.

BEFORE ME THIS 2<sup>nd</sup> DAY OF

June, 20 06

By: *Jul E. [Signature]*  
Attorneys for Plaintiff(s)

*Dawn M. Kent*  
NOTARY PUBLIC



IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

US Plastics Lumber

Vs.

No. 2005-00647-CD

Soult Wholesale Company

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 June 5, 2006, marked:

Settle and Discontinue

Record costs in the sum of \$115.37 have been paid in full by Apple and Apple.

IN WITNESS WHEREOF, I have hereunto affixed my hand and seal of this Court at Clearfield, Clearfield County, Pennsylvania this 5th day of June A.D. 2006.

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William A. Shaw, Prothonotary