

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



374809

Bar Date Ref #

In re
Fleming Companies, Inc., et al

Case Number
03-10945 (MFLW)

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor and Address

Fallsway Equipment CO
1277 Devalera Ave
AKRON OH 44310

0354653374809

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if this address differs from the address on the envelope sent to you by the court.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number *(330) 633-6000*

CREDITOR TAX ID #

34-0905407

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

343004

Check here ☐ replaces if this claim ☐ or amends

a previously filed claim dated _____

1 BASIS FOR CLAIM

- ☒ Goods sold ☐ Personal injury/wrongful death ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☒ Services performed ☐ Taxes ☐ Wages, salaries, and compensation (Fill out below)
☐ Money loaned ☒ Other (describe briefly)
Rental of Lift Trucks

Your social security number _____
Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED *1-17-03 thru 3-31-03*

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ *9453.78* (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ _____ (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief description of collateral

- ☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral \$ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any \$ _____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim.

Specify the priority of the claim

- ☐ Wages, salaries, or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)
☐ Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(6)
☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7)
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)
☐ Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____

* Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS if the documents are not available; explain. If the documents are voluminous, attach a summary.

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.

THIS SPACE FOR COURT USE ONLY

FILED

AUG 07 2003

BMC

Fleming Companies Claim



02110

BY MAIL TO
Bankruptcy Management Corporation
P.O. BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

DATE SIGNED

8-5-03

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)

Jessica J. Javelle for Fallsway Equipment Accounts Receivable Coordinator

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 AND 3571

See Other Side For Instructions

FALLSWAY

EQUIPMENT COMPANY

PUTTING OUR CUSTOMERS FIRST SINCE 1959
 www.fallsway.com
 1277 DeValera Ave
 PO Box 4537 Akron Ohio 44310 0537
 330 633 6000
 1 800 458 7941

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TO INSURE PROPER CREDIT TO YOUR ACCOUNT
 PLEASE REFER TO INVOICE NUMBER AND DATE ON
 YOUR REMITTANCE AND MAIL TO

FALLSWAY EQUIPMENT COMPANY
 PO BOX 75763
 CLEVELAND OHIO 44101 4755

SOLD TO
 FLEMING FOODS
 ATTN DIANE SAUNIER
 PO BOX 207
 MASSILLON OH 44648

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SV000154881	01-17-03	343004		32	L	037	2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
AF81051	01-08-03	10	10	10			538393	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
WA	LEC18	A2EC161763		1601 0	U5221			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

THANK YOU FOR CHOOSING FALLSWAY EQUIPMENT CO

REPAIR HYDRAULIC LEAK

HYDRAULIC LEAK

STEER LINE HAD IMPACT SIGNATURES

1	P540N0606FU-6 6 6 47 HOSE ASSY	N		33 22	33 22
	4212B				
2	8T9579A	S	OIL 10WHYDIG	8 83	17 78
	42202				
2	9182	S	BRAKE CLEANER	5 30	10 60
	42202				

TOTAL PARTS	SEG 01	61 60 *
LABOR	4300H	162 50
LABOR	43TLA	30 00
TOTAL LABOR	SEG 02	192 50 *
SEGMENT 02 TOTAL		254 10 T

SHOP SUPPLIES	7 62 T
---------------	--------

A SERVICE CHARGE OF 2% PER MONTH (24% ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS
 NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION

TERMS NET 10 DAYS



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SV000154881	01-17-03	343004			32	L	032	2	2
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO		
AF81051	01 08-03	10	10	10			538393		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO	
WA	2EC18	A2EC161763				1601 0		U5221	
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

TAX EXEMPTION LICENSE 76-052389

INVOICE COPY

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PT000068632	02-26-03	343003		00	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
000172995	02-26-03	10		10			544136	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON GREG GNAP

1	116329		EXTENSION AS	S	8 76	8 76
		42120				
2	060000 108		PIN ROLL	S	23	46
		42120				

TOTAL PARTS 9 22 T

1 00			SHIP/HANDLING	6225H		7 33
------	--	--	---------------	-------	--	------

TOTAL MISC CHGS SEG 7 33 *

OHIO STATE SALES TAX 53 T
 INVOICE COPY

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
PT000068698	02-28-03	343003	DAVE YOUNG			00	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA				INV SEQ NO	
00C172943	02-24-03	10		10					544736	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

PARTS SALES PERSON FARI W DEARTH

2	A000002751		PALLET JACK	N		625 00	1250 00			
	42000									
			TOTAL PARTS					1250 00	T	
1 00			FREIGHT		62200			131 82		
			TOTAL MISC CHGS	SEG				131 82	*	

			OHIO STATE SALES TAX					71 88	T	
			*** INVOICE COPY ***							

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PT000068699	02-28-03	343003	DAVE			00	L		7	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
00C173061	02-27-03	10		10				544737		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO	
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

PAPTS SALES PERSON FARL W DEARTH

2	074909		SPRING	S	12	32	24	64
		42120						
1	079791		SPRING RETUR	S	13	71	13	71
		42120						
1	116329		EXTENSION AS	S	9	19	9	19
		42120						
2	116794-002		CONTACTOR	S	178	20	356	40
		42120						

TOTAL PARTS

403 94 T

OHIO STATE SALES TAX
 INVOICE COPY

23 23 T

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PT000068798	03-05 03	343003	DAVE	00	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
00C173181	03 04 03	10		10			545144	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER-READING	MACH ID NO			

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
----------	------	-----	-------------	------------	-----------

PAPTS SALES PERSON CARL W DEARTH

1	073433		OIL SEAL	S	1 42	1 42
		42120				
2	079791		SPRING RETUR	S	14 39	28 78
		42120				
4	074909		SPRING	S	12 32	49 28
		42120				
1	109528		SHAFT PIVOT	S	35 95	35 95
		42120				
4	060000-052		ROLL PIN	S	21	84
		42120				
12	100462-010		WHEEL	S	21 43	257 16
		42120				

TOTAL PARTS

373 43 T

OHIO STATE SALES TAX

21 47 T

* * *

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PT000068799	03-05-03	343003		00	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
000172215	03-05-03	10		10			545145	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON. GREG GNAP

10	043023		REPAIR KIT	S	35 61	356 10
		42120				
5	041165		BUSHING	S	31 14	155 70
		42120				

TOTAL PARTS 511 80 T

OHIO STATE SALES TAX
 INVOICE COPY

29 43 T

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
F1791319	03-10-03	343004	DAVE YOUNG	00	L	040	2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
F17913	09-26-01			10			47327	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
WA	2EC25-MC	A2EC263781		1248 0	R5015			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

CUSTOMER CONTACT DAVE YOUNG
 TAX EXEMPTION LICENSE 76-057389

EQUIPMENT RENTAL FROM 02/12/03 THRU 03/11/03
 CATERPILLAR MODEL 2EC25 MC
 CLASS 1 ELECTRIC CTP BALANCED RIDER
 1 0 ID NO R5015 SERIAL NO A2EC263781 900 00

5000# CAPACITY CUSHION TIRES 36/48 VOLT
 81" LOWERED 188" LIFT/FFT WITH SIDESHIFTER
 --- FORKS
 107 00 DAY 425 00 WEEK AND 1294 00 MONTH 6 20 OVT
 NORMAL USAGE CHARGES ARE BASED ON 8 HOURS PER DAY
 40 HOURS PER WEEK AND 170 HOURS PER MONTH
 PICKUP/DELIVERY

** INVOICE COPY **

A SERVICE CHARGE OF 2% PER MONTH (24% ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS
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TERMS NET 10 DAYS



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900 00

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
F1861011	03-10-03	343004		00	L	305	2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
F18610	05-15-02			10			47328	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
WA	2EC25	A2EC262538		4056.0	R4652			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

CUSTOMER CONTACT: DAVL YOUNG
 TAY EXEMPTION LICENSEL 76-052339

EQUIPMENT RENTAL FROM 02/11/03 THRU 02/10/03
 CATEPILLAR MODEL 2EC25

1 0 ID NO R4652 SERIAL NO A2EC262538 900 00

5000# CAPACITY CUSHIO TIRES 36 VOLT ELECTRIC
 83" LOWERED 188" LIFT/FT WITH SIDESHIFTER
 --- -- FORKS
 PICKUP/DELIVERY

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 GREEN

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
F1861111	03 10-03	343004		00	L	305	2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
F18611	05 15-02			10			47329	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
WA	2EC30	A2EC362885		784.0	P4926			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

CUSTOMER CONTACT. DAVE YOUNG
 TAY EXEMPTION LICENSE 70-052339

EQUIPMENT RENTAL FROM 02/11/03 THRU 03/10/03
 CATERPILLAR MODEL 2EC30
 2EC30

1 0 ID NO R4926 SERIAL NO A2EC362885 900 00

6000# CAPACITY CUSHION TIRES 36/48 VOLT
 83" LOWERED 187" LIFT/FEET WITH SIDESHIFTER
 ---- - FORKS
 107 00 DAY 425 00 WEEK 1234 00 MONTH 5 20 OVT
 NORMAL USAGE CHARGES ARE BASED ON 8 HOURS PER DAY
 40 HOURS PER WEEK AND 170 HOURS PER MONTH
 PICKUP/DELIVERY

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43964

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PT000068939	03-11-03	343002	DAVE YOUNG	00	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
00C173364	03-11-03	10		10			545891	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
----------	------	-----	-------------	------------	-----------

PARTS SALLS PERSON PAT W RAY

6	044467		PIN	S	8 23	49 38
		42120				
10	050012 025		RING RETAIN	S	73	7 30
		42120				
1	041233-001		HANDLE ASSEM	S	168 14	168 14
		42120				
TOTAL PARTS						224 82 T
1 00			SHIP/HANDLING	6275H		13 29
TOTAL MISC CHGS						13 29 *

OHIO STATE SALES TAX
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12 93 T

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TERMS NET 10 DAYS



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 P O BOX 207
 MASSILLON OH

SHIP TO

43964

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PT000069074	03 17-03	343003	VERBAL	00	I		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
000173522	03-17-03	10		10			546774	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON GARY ENGLISH

1	175209		POTENTIOMETER	S	22 74	22 74		
	42120							
			TOTAL PARTS			22 74	T	
1	00		SHIP/HANDLING	6275H		7 33		
			TOTAL MIS' CHGS	SEG		7 33	*	

			OHIO STATE SALES TAX			1 31	T	
			*** INVOICE COPY ***					

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PT000069108	03-18-03	343003	DAVE YOUNG	00	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
00C173545	03-17-03	10		10			546949	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
----------	------	-----	-------------	------------	-----------

PARTS SALES PERSON FD SEEKER

1	673089		SPOOL	N	156 00	156 00
		42165				
2	667487		SPRING	N	3 76	7 52
		42165				

TOTAL PARTS 163 52 T

OHIO STATE SALES TAX 9.40 T
 * * * INVOICE COPY * * *

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TERMS NET 10 DAYS



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PT000069142	03-19-03	343003		00	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
00C173589	03-18-03	10		10			547167	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PAPTS SALES PERSON GARY ENGLISH

	TOTAL PARTS	00 T
1 00	FREIGHT	62200 4 46
	TOTAL MISC CHGS	SEG 4 46 *

* * *

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
F1791419	03-20-03	343004	DAVE YOUNG	00	L	040	2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
F17914	09-26-01			10			47440	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
GA	SC 4020 35	9A111547		1410 0	R5023			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

CUSTOMER CONTACT DAVE YOUNG

TAX EXEMPTION LICENSE 76 052389

EQUIPMENT RENTAL FROM 02/12/03 THRU 03/11/03

CROWN MODEL SC 4020-35

CLASS 1 ELECTRIC CTR BALANCED RIDER

1 0 IN NO P5023 SERIAL NO 9A111547 900 00

3000# CAPACITY 36 VOLT

83" LOWERED 190# LIFT/FTT WITH SIDESHIFTER

----- FORKS

100 00 PER DAY 279.00 WEEK 1225.00 MONTH 5.65 OVT

NORMAL USAGE CHARGES ARE BASED ON 8 HOURS PLR DAY

40 HOURS PER WEEK AND 170 HOURS PER MONTH

PICKUP/DELIVERY

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TERMS NET 10 DAYS



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SHIP TO

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PT000069196	03-21-03	343003	DAVE YOUNG	00	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
00C173708	03 21 03	10		10			547510	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON EARL W DEARTH

3	A000002746		CAT PALLET J	S	369 00	1107 00
	42000					

TOTAL PARTS 1107 00 T

OHIO STATE SALES TAX 63 65 T
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TERMS NET 10 DAYS



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PAY THIS
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1170 65

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
PT000069281	03-26-03	343003	DAVE YOUNG		00	L		2	1
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO	
00C173765	03-25-03	10		10				548064	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH ID NO	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
----------	------	-----	-------------	------------	-----------

PARTS SALES PERSON EARL W DEARIN

1	044708		RAM ASM PIST	S	56 16	56 16
		42120				
1	044708		RAM ASM PIST	S	56 16	56 16
		42120				

TOTAL PARTS 112 32 T

1	00		INBOUND FREIGHT	62200		7 61
---	----	--	-----------------	-------	--	------

TOTAL MISC CHGS SEG 7 61 *

OHIO STATE SALES TAX 6 46 T

* * * INVOICE COPY * * *

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TERMS NET 10 DAYS



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
F17913191	03-28-03	343004	DAVL YOUNG	00	I	040	2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
F17913	03-26-01			10			47514	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
WA	2EC25-MC	A2EC263781		1248 0	R5015			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

CUSTOMER CONTACT DAVE YOUNG
TAX EXEMPTION LICENSE 76-052389

EQUIPMENT RENTAL FROM 03/12/03 THRU 03/18/03
CATERPILLAR MODEL 2EC25-MC
CLASS 1 ELECTRIC CTP BALANCED RIDER
1 0 ID NO R5015 SERIAL NO A2EC263781 224 00

5000# CAPACITY CUSHION TIRES 36/48 VOLT
83" LOWFLO 188" LIFT/FFT WITH SIDESHIFTER
--- -- FORKS
107 00 DAY 425 00 WEEK AND 1294 00 MONTH 6 20 OVT
NORMAL USAGE CHARGES ARE BASED ON 8 HOURS PER DAY
40 HOURS PER WEEK AND 170 HOURS PER MONTH
PICKUP 80 00

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TERMS NET 10 DAYS



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GREEN

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
F18611111	03-28-02	343004		00	L	305	2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
F18611	05-15-02			10			47515	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
WA	2EC30	A2LC262885		782.0	P4926			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

CUSTOMER CONTACT: DAVE YOUNG
TAX EXEMPTION LICENSEL 'C-051389

EQUIPMENT RENTAL FROM 03/11/02 THRU 03/18/03
CATERPILLAR MODEL 2EC30
2EC30

1 0 ID NO R4926 SERIAL NO A2EC362885 224 00

6000# CAPACITY CUSHION TIRES 36/48 VOLT
83" LOWERED 187" LIFT/FEET WITH SIDESHIFTER
---- FORKS

107 00 DAY 425 00 WEEK 1294 00 MONTH 5 20 OVT
NORMAL USAGE CHARGES ARE BASED ON 8 HOURS PER DAY
40 HOURS PER WEEK AND 170 HOURS PER MONTH
PICKUP

20 00

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SV000158782	03 29-03	343004		29	L	032	2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
AK82401	03-10-03	10	10	10			548553	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
GA	40GPW	7A104954			U3814			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

THANK YOU FOR CHOOSING FALLSWAY EQUIP. CO

REPAIR ELECTRIC TRUCK

1	105446		KIT CONTACT	S	30 74	30 74
		42123				
			TOTAL PARTS	SEG 01		30 74 *
			LABOR	4300H		97 50
			LABOR	43TLA		75 00
			TOTAL LABOR	SEG 02		172 50 *
			SEGMENT 01 TOTAL			203 24 T
			SHOP SUPPLIES			6 10 T

TAX EXEMPTION LICENSE 76-052389

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
F18610111	03-31-03	243004		00	L	305	2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
F18610	05-15-02		10				47530	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
WA	2EC25	A2EC262533		4656.0	R4652			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

CUSTOMER CONTACT DAVE YOUNG
TAX EXEMPTION LICLNSE 76 052389

EQUIPMENT RENTAL FROM 03/11/03 THRU 03/18/03
CATERPILLAR MODEL 2EC25
2EC25

1 0 1D NO R4652 SERIAL NO A2EC262538 224 00

5000# CAPACITY CUSHIO TILES 36 VOLT ELECTRIC
82" LOWERED 188" LIFT/FEET WITH SIDESHIFTER
----- FORKS

PICKUP 20 00

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PAY THIS AMOUNT	244 00
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