```
John D. Albert
    ALBERT & TWEET, LLP
 3
    242 Church St. SE
   PO Box 968
    Salem, OR 97308
    Phone: (503)585-2056
    Fax: (503)375-2649
 7
    Email: jalbert@albertandtweet.com
 9
                 IN THE UNITED STATES BANKRUPTCY COURT
10
                 FOR THE NORTHERN DISTRICT OF GEORGIA
11
                           ATLANTA DIVISION
12
    IN RE:
                                  )
                                       CHAPTER 7
13
   PIKE NURSERY HOLDING, LLC,
                                  )
                                       CASE NO. 07-79129-MGD
15
   DBA PIKE FAMILY NURSERIES,
16
   DBA PIKE NURSERIES,
                                       JUDGE MARY GRACE DIEHL
17
                        Debtor.
18
19
              R & H NURSERY, INC.'S NOTICE UNDER §546(b)
20
                   IN LIEU OF COMMENCEMENT OF ACTION
21
         R & H Nursery, Inc. has a perfected lien pursuant to ORS
    87.700, et. seq., in certain produce delivered to the above
22
23
    debtor, and its inventory and accounts receivable, as more
   particularly described in its Notice of Agricultural Grain
24
    Produce Lien attached hereto as Exhibit A, and by this reference
25
26
    incorporated herein.
         In lieu of commencing foreclosure proceedings in state
27
    court, and pursuant to 11 USC §546(b), and ORS 87.700, et. seq.,
28
   and ORS 88.010, et. seq., R & H Nursery, Inc. hereby notifies the
29
   trustee of its intent to maintain and continue said lien against
30
31
   the inventory and accounts receivable, or any proceeds or funds
   against which a replacement lien has been granted by Order of
32
```

```
1 this Court, by this notice in lieu of commencement of a
    foreclosure.
         Dated this 2<sup>nd</sup> day of July, 2008.
 3
 4
                                 Albert & Tweet, LLP
                                 By /s/ John D. Albert
 6
                                   John D. Albert, OSB #76041
 7
                                   Of attorneys for R & H Nursery,
 8
9 I hereby certify that on July 2, 2008, I served the 10 foregoing Notice upon the following parties at the addresses
11 stated below by depositing a correct copy thereof, postage 12 prepaid, and deposited in the post office at Salem, Oregon, on
13 said day. Between the said post office and the addresses to
14 which said copy was mailed there is a regular communication by US
15 Mail:
16 Debtor
                                        Counsel for Debtor
17 Pike Nursery Holding LLC
                                        J. Robert Williamson
18 4020 Steve Reynolds Blvd.
                                        Scroggins and Williamson
19 Norcross, GA 30093
                                        1500 Candler Building
20
                                        127 Peachtree St. NE
21
                                        Atlanta, GA 30303
22 Trustee
                                        Counsel for Trustee
23 Marcus A. Watson
                                        J. Carole Thompson Hord
24 Finley, Colmer and Company
                                        John A. Christy
                                        Paul E. Vranicar
25 Suite 450
26 3091 Governors Lake Drive
                                        Schreeder, Wheeler & Flint, LLP
27 Norcross, GA 30071
                                        1100 Peachtree St., Suite 800
28
                                        Atlanta, GA 30309-4516
29 US Trustee
                                        Counsel for US Trustee
30 Office of US Trustee
                                        Leroy Culton
31 75 Spring St.
                                        US Trustee
32 362 Richard B. Russell Bldg.
                                        75 Spring St. SW
33 Atlanta, GA 30303
                                        Atlanta, GA 30303
34 Counsel for Creditor's Committee
35 Gwendolyn J. Godfrey
36 Powell Goldstein LLP
37 One Atlantic Center - 14<sup>th</sup> Flr.
38 1201 W. Peachtree St. NW
39 Atlanta, GA 30309
```

Page 2 of 3 - R & H NURSERY, INC.'S NOTICE UNDER §546(b) IN LIEU OF COMMENCEMENT OF ACTION

2 3 4	Jeffrey W. Dulberg Pachulski Stang Ziehl & Jones 11 <sup>th</sup> Floor 10100 Santa Monica Blvd. Los Angeles, CA 90067-4100	LLP
6		Albert & Tweet, LLP
7 8		By /s/ John D. Albert John D. Albert, OSB #76041

7840677 01/04/08 10:03 AM OR Sec. of State



Secretary of State Corporation Division - UCC 255 Capitol St. NE, Ste. 151 Salem, OR 97310-1327

Phone: (503) 986-2200 Fax: (503) 373-1166 FilinginOregon.com

State of Oregon Initial Filing 14 Page(s)



n keeping with O	RS 192.410-192.595, the	information on the application is public i les upon request and it may be posted o	record. on our website.	Pursuant to ORS 87.710
Please Type or P	rint Legibly in Black Ink.	Attach Additional Sheet if Necessary.		If Individual, list last name first.
DEBTOR			Mark One	IT Individual, list last harns met.
	NAME 1 Pike Nursery I	Iolding LLC	<b>■</b> -Business	☐-Individual
	NAME 2 Pike Family N		-Business	<sup>¹</sup> ⊡-Individual
	4020 Steve Reynolds E			
	ADDRESS			
	Norcross	GA	30093	·
	СПУ	STATE	ZIPCODE	
PRODUCER:	R & H Nursery			
	NAME			•
	34826 SE Carpenter	Lane		
	ADDRESS	<b>a</b> n	97080	
	Gresham	OR	ZIPCODE	
	CITY	STATE	ZIFCODE	
	ORIGINALLY DUE: See a	awaar/affirm that th	e amount claimed on this l	Notice is a true and bona fide existing
I (WE) Pat Ho	olt City City	swear/amm that the		
debt as of the	date of this filing.	•	for Holy	<b>X</b>
STATE OF OR	egon	. <u>Cr</u>	AIMANT SIGNATURE	11
		<del>-</del>	1/3/08	
COUNTY OF M	ultnomah	 	AYE	
		200	Januara	20/1/
SUBSCRIBED TO	O AND SWORN/AFFIRMED	BEFORE ME THIS	DAY OF JUN 1 LUNG	2000
		•	by Pat Helt	Sara J. Malese
OFFICIA	EA 1315	CONCAL SE/	- AN an	KATINI aube
SARA J		SARA A GRA	Notary Public of Oreg	gon
NOTARY PUBL		NOTARY PUBLIC-		$\mathcal{A}_{c}(1)$ $\mathcal{A}_{i}$
COMMISSION		COMMISSION NC	My commission	n expires: OVV V
AISSION EXPIRES	JUL 21, 2009	NON EXPLES JI	y-totale	96
<del></del>				
[	RETURN TO (Please T)	pe or Print within the box):		FEES
		·	Required Processing Fee	%-, \$10 Processing Fees are nonrefundable.
	John D. Albert			

PO Box 968

Salem, ORE 97308

Fees may be paid with VISA or MasterCard. The card number and expiration date should be submitted on a separate sheet for your protection.

R & H Nursery, Inc. 34826 SE Carpenter Lane Gresham, OR 97080

Voice: 503-663-2806 Fax:

503-663-4351

Pike Family Nurseries/Corp. 4020 Steve Reynolds Blvd. Norcross, GA 30093

Statement Date:

Nov 15, 2007

Customer Account ID: Pike Family Nurserie

Amount Enclosed

Date	Due Date	Réference	Paid	Description	Amount	& Balance
9/25/07	11/24/07	5192		PO# 44-2793	2,952.00	2,952.00
9/25/07	11/24/07	5193		PO# 46-2738	4,060.40	7,012.40
9/26/07	11/25/07	5195	ļ	PO# 44-2825 & 46-2760	1,425.60	8,438.00
9/26/07	11/25/07	5196		PO# 52-139	8,228.50	16,666.50
10/4/07	12/3/07	5206		PO# 04-2609	11,297.40	27,963.90
10/4/07	12/3/07	5207	į	PO# 46-2788	2,112.00	30,075.90
10/5/07	12/4/07	5209		PO# 44-2840	10,587.30	40,663.20
10/5/07	12/4/07	5210		PO# 46-2787	1,032.00	41,695.20
10/15/07	12/14/07	5223		PO# 46-2828	1,656.00	43,351.20
10/19/07	12/18/07	5238		PO# 44-2929	6,528.70	49,879.90
10/29/07	12/28/07	5243		PO# 52-268	10,195.50	60,075.40
10/29/07	12/28/07	5244		PO# 44-2959	1,364.80	61,440.20
			***************************************			400

0-30	31-60	61-90	Over 90 days
18,089.00	43,351.20	0.00	0.00

R & H Nursery, Inc. 34826 SE Carpenter Lane Gresham, OR 97080

Pike Family Nurseries/Corp.

4020 Steve Reynolds Blvd.

Norcross, GA 30093

(503)663-2806

Bill To:

Or: (877)663-2806 FAX (503)663-4351

CN# 1P0

INVOICE

invoice No.

5192

Date Printed: 09/25/2007

P.O. NUMBER: 44-2793

Ship VIA: All American Express

Order Ship Date: 09/24/2007

Terms: Net 60 Days

Order Date: 09/25/2007

Pay Discount: 0 % Pay Discount Days: 0 Net Due in 60 Days

Ship To:

Pike Family Nurseries #44 4550 South Lee Street

Buford GA 30518

PHONE NO .: (770)932-3144

CN# P00

All Items are "NET"

Page: 1

Quantity	Item Description:	Comments	Size	Cat. Price	Ord.Price	Royalty	Net	Total
10	CEDRUS DEODARA		10' B&B	1	127.20		Y	1,272.00
10	CEDRUS DEODARA		12' B&B		168.00		Υ	1,680.00
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	and returned goods MUST be accompanied by this javo	I		<u> </u>				

All CLAIMS and returned goods MUST be accompanied by this invoice and must be made within 5 days of receipt of shipment. GUARANTEE: We give no WARRANTY, expressed or implied, as to life, description, quality, productiveness, or any other of any nursery stock, seeds, or plants We sell. It is multially agreed that our total liability for any error, should stock prove untrue to name as labeled, shall be limited upon satisfactory proof, to our replacing free, or refunding the purchase price there of. We accept all orders subject to crop conditions, errors in counts, and the understanding that the same shall be vaid should injury betail the stock because of hall free! or other cause of hall free! the stock because of hall, frost, or other cause beyond our control.

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

Subtotal \$: 2,952.00 Freight \$: Royalties \$: 2,952.00 TOTAL \$:

R & H Nursery, Inc. 34826 SE Carpenter Lane Gresham, OR 97080

(503)663-2806

Or: (877)663-2806 FAX (503)663-4351

INVOICE

invoice No.

5193 🗸

Date Printed: 09/25/2007

P.O. NUMBER: 46-2738

Ship VIA: All American Express

Order Ship Date: 09/24/2007

Terms: Net 60 Days

Order Date: 09/25/2007

Pay Discount: 0 % Pay Discount Days: 0

Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp. 4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries #46

350 McFarland Rd

Alpharetta GA, US 30004

PHONE NO.: (678)297-2862

CN# P0A

All Items are "NET"

Page: 1

Quantity	Item Description:	Comments	Size	Cat. Price	Ord.Price	Royalty	Net	Total
4 10 10 6	CEDRUS ATLANTICA GLAUCA CEDRUS ATLANTICA GLAUCA CEDRUS DEODARA CEDRUS DEODARA PRUNUS LAUROCERASUS PRUNUS LAUROCERASUS		10' B&B 12' B&B 10' B&B 12' B&B 5' B&B 6' B&B		104.00 121.60 127.20 168.00 28.00 38.00		Y Y Y Y Y	416.00 486.40 1,272.00 1,680.00 168.00 38.00
All CLAIMS	and returned goods MUST be accompanied by this inv	oice and must be made within 5 days of re	ecelot of shipment			total \$	+	A 060 A0

All CLAMMS and relutined globs Most is accompanied by this invoice and must be made within 5 days or receipt of shipment. GUARANTEE: We give no WARRANTY, expressed or implied, as to life, description, cultify, productiveness, or any other of any nursery stock, seeds, or plants We self. It is mutually agreed that our total liability for any error, should stock prove untrue to name as labeled, shalf be limited upon satisfactory proof, to our replacing free, or refunding the purchase price there of. We accept all orders subject to orde conditions, errors in counts, and the understanding that the same shall be void should injury befall the stock because of half, frost, or other cause beyond our control.

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

Subtotal \$: 4.060.40 Freight \$: Royalties \$: TOTAL \$: 4,060.40

5195 √

CN# P0A

Total

Page: 1

600.00

104.00

121.60

600.00

FROM: INVOICE invoice No. R & H Nursery, Inc. Date Printed: 09/26/2007 34826 SE Carpenter Lane R&H Nursery, Inc. Gresham, OR 97080 Ship VIA: All American Express Order Ship Date: 09/26/2007 Terms: Net 60 Days Order Date: 09/26/2007 (503)663-2806 Or: (877)663-2806 FAX (503)663-4351 Pay Discount: 0 % Pay Discount Days: 0 Net Due in 60 Days Bill To: Ship To: Pike Family Nurseries #444 Pike Family Nurseries/Corp. 4020 Steve Reynolds Blvd. 350 McFarland Rd Norcross, GA 30093 Alpharetta GA, US 30004 CN# 1P0 PHONE NO.: (678)297-2862 All Items are "NET" Quantity Item Description: Comments Size Cat. Price Ord.Price Royalty Ne THUJA OCC EMERALD GREEN spiral # HH 7' #25 100.00 CEDRUS ATLANTICA GLAUCA" 10' B&B 104.00 CEDRUS ATLANTICA GLAUCA 12' B&B 121.60 20 CHAM PIS GOLD MOPS #10 30.00 \* Thuja # 44
P.O. 44-2825
P.O. 46-2160
Cedrus
Cham.

All CLAIMS and returned goods MUST be accompanied by this invoice and must be made within 5 days of receipt of shipment. GUARANTEE: We give no WARRANTY, expressed or Implied, as to life, description, quality, productiveness, or any other of any nursery stock, seeds, or plants We self. It is mutually agreed that our total fiability for any error, should stock prove undrue to name as labeled, shall be limited upon satisfactory proof, to our replacing free, or refunding the purchase price there of. We accept all orders subject to crop conditions, errors in counts, and the understanding that the same shall be void should injury befall the stock because of hall, frost, or other cause beyond our control.

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

Subtotal \$: 1,425.60 Freight \$: Royalties \$: TOTAL \$: 1,425.60

R & H Nursery, Inc. 34826 SE Carpenter Lane Gresham, OR 97080

(503)663-2806

Or: (877)663-2806 FAX (503)663-4351

INVOICE

ROH Nursery, Inc.

invoice No.

5196

Date Printed: 09/26/2007

P.O. NUMBER: 52-139

Ship VIA: All American Express

Order Ship Date: 09/25/2007

Terms: Net 60 Days

Order Date: 09/26/2007

Pay Discount: 0 % Pa

Pay Discount Days: 0

Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp. 4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries # 52 625 N Greenbriar Parkway

Marietta GA 30062

PHONE NO.: (770)579-9281

CN# P08

All Items are "NET"

Page; 1

Quantity	Item Description:	Comments	Size	Cat. Price	Ord.Price	Royalty	Net	Total
15	PIERIS JAP MT. FIRE		24" #15		29.20		Υ	438.00
15	PIERIS JAP MT. FIRE	1	30" #15		36.80	l	Υ	552,00
	BUXUS SEMPER SUFFRUTICOSA		18" B&B		18.00		Y	360,00
	CEDRUS DEODARA	1	10' B&B		127.20		Υ	1,272.00
	CEDRUS DEODARA		12' B&B		168,00		Y	1,680.00
	BUXUS SEMPER SUFFRUTICOSA	į.	#1		3.40	,	Υ	510.00
	BUXUS SEMPER SUFFRUTICOSA	Ī	#2		10.50		Y	787.50
	BUXUS SEMPER SUFFRUTICOSA	<u> </u>	24" #10	1	26.40		Υ	396.00
	CEDRUS DEODARA	į	6' #15		66.40	,	Y	1,328.00
	CHAM OBT FERNSPRAY GOLD		#3		15.60	ł i	γ	156.00
	CHAM PIS GOLD MOPS		#3		11.40		Y	570.00
25	JUNIPERUS SQ BLUE STAR	1	#2		7.16		Υ	179.00
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All CLAIMS and returned goods MUST be accompanied by this invoice and must be made within 5 days of receipt of shipment. GUARANTEE: We give no WARRANTY, expressed or implied, as to life, description, quality, productiveness, or any other of any nursery stock, seeds, or plants We self. It is mutually agreed that our lotal liability for any error, should stock prove untrue to name as labeled, shall be limited upon selfsectory proof, to our replacing free, or refunding the purchase price there of. We accept all orders subject to crop conditions, errors in counts, and the understanding that the same shall be void should injury befall the stock because of hall, frost, or other cause beyond our control.

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

Subtotal \$: 8,228.50

Freight \$:

Royalties \$:

TOTAL \$: 8,228.50

R & H Nursery, Inc. 34826 SE Carpenter Lane Gresham, OR 97080

(503)663-2806

Or: (877)663-2806 FAX (503)663-4351

INVOICE R&H Nursery, Inc.

nvoice No.

5206 √

Date Printed: 10/04/2007

P.O. NUMBER: 04-2609

Ship VIA: All American Express

Order Ship Date: 10/08/2007

Terms: Net 60 Days

Order Date: 10/04/2007

₽ay Discount: 0 % Pay Discount Days: 0

Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp. 4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries #4

221 Pounds Drive

Tucker GA, US 30084

PHONE NO.: (770)381-7355

CN# P02

All Items are "NET"

TOTAL \$:

Page: 1

					•	<del></del>		
Quantity	Item Description:	Comments	Size	Cat. Price	Ord.Price	Royalty	Net	Total
- 1	CHAM OBT FERNSPRAY GOLD		7' B&B		175.00	1	Y	525.0
	ACER PALM DISS INABA SHIDARE		4! #15		116.00		Y	928.0
	ACER GRISEUM MULTI STEM		8' B&B		148,00	•	Y.	444.0
	CEDRUS ATL GLAUCA PENDULA	HOOK-SD1	7' B&B	1	84.00		Y	504.0
	CEDRUS ATLANTICA GLAUGA	1	10' B&B		104.00		Y	624.0
	CEDRUS ATLANTICA GLAUCA		8' B&B	1	92.00		Y	736.0
	CEDRUS DEODARA	1	10' B&B		127.20		Y	1,272,0
	CEDRUS DEODARA		12° B&B		168.00	1	Y	1,344.0
	CEDRUS DEODARA	1	8' B&B		103.20		Y	1,032.0
	PINUS FLEX VANDERWOLF	-	6' B&B	-	92.00		Y	460.0
	BUXUS SEMPER SUFFRUTICOSA		24" #10		29.60		Y	444.00
	BUXUS SEMPERVIRENS PYRAMID		#5		14.80		Υ	148.00
	CHAM OBT FERNSPRAY GOLD		#3		15.60		Y	78.00
	CHAM OBT NANA GRACILIS STD		#6		46.40		Y	371,20
	CHAM OBT NANA LUTEA		#3		14.40		Y	72.00
	CHAM PIS AUREA NANA CHAM PIS CYANO VIRIDIS POM POM		24" #10		22.40		Y	358.40
	HAMAMELIS VERNALIS		4' #15		65.60		Y	3,93,66
	PICEA ABIES NIDIFORMIS		4' #20		38.40		Y	115.2
	PIERIS JAP MT, FIRE		24" #7		20.80		Y	104.00
	THUJA OCC EMERALD GREEN	6.1	24" #15 7' #15		29.20 95.00		Y	5,84.00 760.00
ď	THOUN GOO EMERALD GREEK	Spiral	/ #/10		95.00		,	700.00
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II CLAIMS a	nd returned goods MUST be accompanied by this invoice	e and must be made within 5 days of r	receipt of shipment.		Sub	total \$:	:	11,297,40
UARANTEE USSELV STOCK	We give no WARRANTY, expressed or implied, as to seeds, or plants We sell. It is mutually agreed that our	life, description, quality, productivenes	s, or any other of a	ny.			<u> </u>	
ame as labe	led, shall be limited upon satisfactory proof, to our repta	cing free, or refunding the purchase or	ice there of. We					
ccept all ord	lers subject to crop conditions, errors in counts, and the	understanding that the same shall be v	void should injury b	efall			-	
e stock Dec	ause of hall, frost, or other cause beyond our control.							
							-	
					F	reight \$:		
50% Peri	Month Charged on Unpaid Balance (18.00% per	Annum V			Roy	valties \$:	<u> </u>	
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11,297.40

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R & H Nursery, Inc. 34826 SE Carpenter Lane Gresham, OR 97080

(503)663-2806

Or: (877)663-2806 FAX (503)663-4351

R&H Nursery, Inc.

invoice No.

5207

Date Printed: 10/04/2007

P.O. NUMBER: 46-2788

Ship VIA: All American Express

INVOICE

Order Ship Date: 10/03/2007

Terms: Net 60 Days

Order Date: 10/04/2007

Pay Discount: 0% Pay Discount Days: 0

Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp. 4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries #46

350 McFarland Rd

Alpharetta GA, US 30004

PHONE NO.: (678)297-2862

CN# P0A

All Items are "NET"

<del></del>						<del>, ,</del>		Page; 1
Quantity	Item Description:	Comments	Size	Cat. Price	Ord.Price	Royalty	Net	Total
	CEDRUS DEODARA CEDRUS DEODARA		10' B&B 12' B&B		127:20 168.00		Y	1,272.0 840.0
UARANTEE irsery stock, ime as label cept all orde	nd returned goods MUST be accompanied by this inv. We give no WARRANTY, expressed or implied, as seeds, or plants We sell. It is mutually agreed that ed, shall be limited upon satisfactory proof, to our errs subject to crop conditions, errors in counts, and it use of hail, frost, or other cause beyond our control.	to life, description, quality, productivene our lotal liability for any error, should sto oleoing free, or refunding the purchase p ne understanding that the same strall be	ss, or any other of a ck prove untrue to orice there of We	iny	Sub	ototal \$:		2,112.00
50% Per M	ionth Charged on Unpaid Balance (18.00% pc	er Annum)				reight \$: yaltíes \$:	<u> </u>	
					TC	TAL \$	1	2,112.00

R & H Nursery, Inc. 34826 SE Carpenter Lane Gresham, OR 97080

(503)663-2806

Or: (877)663-2806 FAX (503)663-4351

INVOICE

5209 ✓ nvoice No.

Date Printed: 10/05/2007

P.O. NUMBER: 44-2840

Ship VIA: All American Express

Order Ship Date: 10/08/2007

Terms: Net 60 Days

Order Date: 10/05/2007

Pay Discount: 0 % Pay Discount Days: 0

Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp. 4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries #44 4550 South Lee Street

Buford GA 30518

PHONE NO.: (770)932-3144

CN# P00

All Items are "NET"

Paget 1

Quantity	Item Description:	Comments	Śize	Cat. Price	Ord.Price	Royalty	Net	Total
5	ACER PALM BURGANDY LACE	<del>"   </del>	6' #15		87.20		Y	436.00
5.	ACER PALM DISS EVERRED		30" #15		62.40		Υ	312.00
3	ACER PALM DISS RED DRAGON	1	36" #15		73.60		Y	220.80
10	CEDRUS ATLANTICA GLAUCA	1	10' B&B		104.00		Υ	1,040.00
10	CEDRUS ATLANTICA GLAUCA	1	12' B&B	1	196.00		Y	1,960,00
5	CEDRUS ATLANTICA GLAUCA		14' B&B		228.00		Y	1,140.00
3	CHAM OBT FERNSPRAY GOLD		7' B&B	1	175.00		Y	525,00
5	PICEA PUN GL BACKERI	}	7' B&B		104.00	}	Y	520.00
8	PICEA PUN GL BACKERI		8' B&B		156.00		Y	1,248.00
20	THUJA OCC DEGROOTS SPIRE		5' B&B	1	48.00		Y	960.00
75	CHAM PIS AUREA NANA		#6		18.50	İ	Y	1,387.50
16	DAPHNE ODORA		#3	1 1	23.20		Y	371.20
1	HAMAMELIS ARNOLD'S PROMISE		4' #15		28.80	1	Y	28.80
15	PIERIS JAP MT. FIRE	1	24" #15	1 1	29.20		Y	438.00
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All CLAIMS and returned goods MUST be accompanied by this invoice and must be made within 5 days of receipt of shipment. GUARANTEE: We give no WARRANTY, expressed or implied, as to life, description, quality, productiveness, or any other of any nursery stock, seeds, or plants We sell. It is multially agreed that our folal liability for any error, should stock prove untrue to name as labeled, shall be limited upon satisfactory proof, to our replacing free, or refunding the purchase price there of. We accept all orders subject to crop conditions, errors in counts, and the understanding that the same shall be void should injury befall the stock because of hail, frost, or other cause beyond our control.

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

Subtotal \$: 10,587.30 Freight \$: Royalties \$: TOTAL \$: 10,587.30

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R & H Nursery, Inc. 34826 SE Carpenter Lane Gresham, OR 97080

(503)663-2806

Or: (877)663-2806 FAX (503)663-4351

INVOICE

hvoice No.

5210

Date Printed: 10/05/2007

P.O. NUMBER: 46-2787

Ship VIA: All American Express

Order Ship Date: 10/04/2007

Terms: Net 60 Days

Order Date: 10/05/2007

Pay Discount: 0 % Pay Discount Days: 0

Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp. 4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries #46

350 McFarland Rd

Alpharetta GA, US 30004

PHONE NO.: (678)297-2862

CN# P0A

All Items are "NET"

Page: 1

Quantity		Comments	Size	Cat. Price	Ord.Price	Royalty	Net	Total
1 1	CEDRUS DÉODARA		8' B&B		103.20	1	Y	1,032,00
All CLAIMS a	and returned goods MUST be accompanied by this invoic	e and must be made within 5 days of	receipt of shipment		Cut	ototal \$		1,032.00
GUARANTEI nursery stock name as labe accept all ord	E: We give no WARRANTY, expressed or implied, as lo s, seeds, or planis We sell. It is mutually agreed that our eled, shall be limited upon salisfactory proof, to our repla Jers subject to crop candilions, errors in counts, and the ause of hail, frost, or other cause beyond our control.	life, description, quality, productivenes lotal liability for any error, should stoc cing free, or refunding the purchase pr	ss, or any other of a ck prove untrue to rice there of. We	iny	Sur	лока ф.		1,002.00
1.50% Per	Month Charged on Unpaid Balance (18,00% per /	Annum)				Freight \$:	_	
		•			TO	OTAL \$	$\exists$	1,032.00

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R & H Nursery, Inc. 34826 SE Carpenter Lane Gresham, OR 97080

(503)663-2806

Or: (877)663-2806 FAX (503)663-4351

INVOICE

invoice No.

5223 🗸

Date Printed: 10/15/2007

PN# 46-2828

Ship VIA: All American Express

Order Ship Date: 10/15/2007

Terms: Net 60 Days

Order Date: 10/15/2007

Pay Discount: 0 % Pay Discount Days: 0

Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp. 4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries #46

350 McFarland Rd

Alpharetta GA, US 30004

PHONE NO.: (678)297-2862

CN# P0A

All Items are "NET"

Page: 1

Quantity	ltem Description:	Comments	Size	Cat. Price		Royalty i	Net	Total
90	PRUNUS LAUR OTTO LUYKEN		24" #7		18.40		Y	1,656.00
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All CLAIMS and returned goods MUST be accompanied by this invoice and must be made within 5 days of receipt of shipmeni GUARANTEE: We give no WARRANTY, expressed or implied, as to life, description, quality, productiveness, or any other of any nursery stock, seeds, or plants We sell. It is mutually agreed that our total liability for any error, should stock prove untrue to name as labeled, shall be limited upon satisfactory proof, to our replacing free, or refunding the putchase price there of. We accept all orders subject to crop conditions, errors in counts, and the understanding that the same shall be void should injury befall the stock because of half, frost, or other cause beyond our control.

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

Subtotal \$: 1,656,00 Freight \$: Royalties \$: 1,656.00 TOTAL \$:

R & H Nursery, Inc. 34826 SE Carpenter Lane Gresham, OR 97080

(503)663-2806

Or: (877)663-2806 FAX (503)663-4351

INVOICE

nvoice No.

5238 V

Date Printed: 10/19/2007

P.O. NUMBER: 44-2929

Ship VIA: All American Express

Order Ship Date: 10/19/2007

Terms: Net 60 Days

Order Date: 10/19/2007

Pay Discount: 0 % Pay Discount Days: 0

Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp. 4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries #44 4550 South Lee Street

Buford GA 30518

PHONE NO .: (770)932-3144

CN# P00

All Items are "NET"

Page: 1

Quantity	Item Description:	Comments	Size	Cat. Price	Ord.Price	Royalty	Net	Total
12 10 10 10 8 1	CEDRUS ATLANTICA GLAUCA CEDRUS DEODARA CEDRUS DEODARA CEDRUS DEODARA CHAM OBT FERNSPRAY GOLD PINUS DENS UMBRACULIFERA CHAM PIS FIL SUN GOLD SAMBUCUS BLACK BEAUTY	Continents	12' B&B 10' B&B 10' B&B 8' B&B 5' B&B 4' B&B #7 #3		121.60 127.20 78.00 103.20 150.00 139.50 21.00		Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	1,459.20 1,272.00 780.00 1,032.00 1,200.00 139.50 630.00 16.00
	and returned goods MUST be accompanied by this invoice.				Sul	ototal \$	:	6,528.70
nursery stock name as labe accept all ord	i.e. we give no warkkarin'i, expressed on impired, as to it, seeds, or plants We sell. It is mulvally agreed that our eled, shall be limited upon satisfactory proof, to our replanders subject to crop conditions, errors in counts, and the cause of hall, frost, or other cause beyond our control.	fotal liability for any error, should stock cing free, or refunding the purchase pric	prove untrue to e there of. We	•				
1.50% Per	Month Charged on Unpaid Balance (18.00% per A	Annum)				Freight \$	L	
					TO	OTAL \$	:	6,528.70

R & H Nursery, Inc. 34826 SE Carpenter Lane Gresham, OR 97080

(503)663-2806 Or: (877)663-2806 FAX (503)663-4351

Bill To:

Pike Family Nurseries/Corp. 4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

INVOICE

R&H Nursery, Inc.

invoice No.

5243 √

Date Printed: 10/29/2007

P.O. NUMBER: 52-268

Order Ship Date: 10/22/2007

Terms: Net 60 Days

Order Date: 10/25/2007

Pay Discount: 0 % Pay Discount Days: 0

Ship VIA: All American Express

Net Due in 60 Days

Ship To:

Pike Family Nurseries # 52 625 N Greenbriar Parkway

Marietta GA 30062

PHONE NO.: (770)579-9281

CN# P08

All Items are "NET"

Page: 1

10 CEDRUS ATLANTICA GLAUCA 12' B&B 121.60 10 CEDRUS DEODARA 10' B&B 127.20	Y	1,216.00
1 101 CEDRUS DEODARA 101 CEDRUS DEODARA 110' B&B 127.201	Ιv	
	- 1	1,272.00
15 CEDRUS DEODARA 6' B&B 57.00	Y	855,00
10 CEDRUS DEODARA 7' B&B 78.00	Y	780.00
10 CEDRUS DEODARA 8' B&B 103.20 3' CHAM OBT FERNSPRAY GOLD HVY 5' B&B 150.00	Y	1,032.00 450.00
225 BUXUS SEMPER SUFFRUTICOSA #3'S SPECIAL #2 8.50	Y	1,912.50
20 BUXUS SEMPER SUFFRUTICOSA #35 SPECIAL #2 0.300 20 BUXUS SEMPER SUFFRUTICOSA 26.400	Y	528.00
30 CHAM PIS FIL SUN GOLD #7 21.00	Y	630.00
100 PRUNUS LAUR OTTO LUYKEN 18" #6 15.20	Y	1,520.00
	1	

All CLAIMS and returned goods MUST be accompanied by this invoice and must be made within 5 days of receipt of shipment. GUARANTEE: We give no WARRANTY, expressed or implied, as to life, description, quality, productiveness, or any other of any nursery stock, seeds, or plants We sell. It is multually agreed that our total liability for any error, should stock prove untrue to name as labeled, shall be limited upon satisfactory proof, to our replacing free, or refunding the purchase price there of. We accept all orders subject to crop conditions, errors in counts, and the understanding that the same shall be void should injury betall the stock because of hall, frost, or other cause beyond our control.

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

Subtotal \$: 10,195.50 Freight \$: Royalties \$: 10,195.50 TOTAL \$:

R & H Nursery, Inc. 34826 SE Carpenter Lane Gresham, OR 97080

(503)663-2806

Or: (877)663-2806 FAX (503)663-4351

INVOICE

nvoice No.

5244 √

Date Printed: 10/29/2007

P.O. NUMBER: 44-2959

Ship VIA: All American Express

Order Ship Date: 10/22/2007

Terms: Net 60 Days

Order Date: 10/25/2007

Pay Discount: 0 % Pay Discount Days: 0

Net Due in 60 Days

Bill To:

Pike Family Nurseries/Corp. 4020 Steve Reynolds Blvd.

Norcross, GA 30093

CN# 1P0

Ship To:

Pike Family Nurseries #44 4550 South Lee Street

Buford GA 30518

PHONE NO.: (770)932-3144

CN# P00

All Items are "NET"

Page: 1

uantity:	Item Description:	Comments	Size	Cat. Price	Ord,Price	Royalty	Net	Total
	CEDRUS ATLANTICA GLAUCA		12' B&B		121.60		Υ	364.8
2	PICEA PUN GL BACKERI		16' B&B		500.00		Y	1,000.0
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1 AIMS a	and returned goods MUST be accompanied by this inv	olog and must be made within E days a	4 22 2 2 2 4 2 4 2 4 2 4 2 4 2 4 2 4 2			total \$:		1,364.8

All CLAIM's end returned goods MUST be accompanied by this invoice and must be made within 5 days or receipt or shipment. GUARANTEE: We give no WARRANTY, expressed or implied, as to life, description, quality, productiveness, or any other of any nursery stock, seeds, or plants We sell. It is mutually egreed that our total flability for any error, should stock prove unique to name as labeled, shall be limited upon satisfactory proof, to our replacing free, or refunding the purchase price there of. We accept all orders subject to crop conditions, errors in counts, and the understanding that the same shall be void should injury befall the stock because of hail, frost, or other cause beyond our control.

1.50% Per Month Charged on Unpaid Balance (18.00% per Annum)

Freight \$:

Royalties \$:

1,364.80 TOTAL \$: