

ASSIGNMENT AND BILL OF SALE

ASSIGNMENT AND BILL OF SALE, dated as of December 30, 1981, made by MOORE-HANDLEY, INCORPORATED, a Delaware corporation ("Seller"), to and in favor of THE INDUSTRIAL DEVELOPMENT BOARD OF THE TOWN OF PELHAM, a public corporation and instrumentality under the laws of the State of Alabama ("the Board"),

W I T N E S S E T H :

WHEREAS, pursuant to a Lease Agreement, dated as of October 1, 1965 and recorded in Deed Book 239, Page 104, in the Office of the Probate Judge of Shelby County, Alabama ("Lease"), the Board leased to Seller a parcel of real property in Shelby County, Alabama, described as follows:

"From the Southwest corner of Section 13, Township 20 South, Range 3 West, Shelby County, Alabama, run easterly along the South boundary line of the said Section 13 a distance of 764.69 feet, more or less, to the point of intersection of the South boundary line of said Section 13 and the West right of way line of U.S. Highway 31; thence turn an angle of 102° 18' to the left and run Northwesterly along the West right of way line of U.S. Highway 31 a distance of 662.23 feet to the point of beginning of the property herein described; thence from the said point of beginning continue Northwesterly along the West right of way line of U.S. Highway 31 a distance of 655.57 feet; thence turn an angle of 77° 42' to the left and run Westerly a distance of 848.51 feet, more or less, to a point on the East right of way line of the Old Montgomery Highway;

thence turn an angle of $90^{\circ} 12'$ to the left and run Southerly along the East right of way line of the Old Montgomery Highway a distance of 249.15 feet; thence turn an angle of $6^{\circ} 24'$ to the left and continue Southerly along the East right of way line of the Old Montgomery Highway a distance of 282.26 feet, more or less, to a point where the line of the most Northerly wall of a building belonging to the Alabaster Industrial Development Board, if projected in a westerly direction, would intersect the said East line of the Old Montgomery Highway; thence turn an angle of $90^{\circ} 08'$, more or less, to the left and run in an Easterly direction along said Westerly projection of said Northerly line of said building and along said Northerly line, a distance of 313.19 feet, more or less, to the Northeast corner of said building; thence turn an angle of 90° , more or less, to the right and run in a Southerly direction along the Easterly line of said building a distance of 222.33 feet, more or less, to the Southeast corner of said building; thence turn an angle of 90° , more or less, to the left and run in an Easterly direction a distance of 621.73 feet, more or less, to the point of beginning,"

together with the Plant and the Leased Equipment (each as defined in the Lease), and all other improvements thereto (collectively, the "Project");

WHEREAS, pursuant to the Option to Purchase, dated as of December 30, 1968 (the "Option"), from the Board to Seller, the Board has granted Seller an option to purchase the Project;

WHEREAS, Seller has entered into an Asset Purchase Agreement, dated as of November 24, 1981, which provides for the sale of certain of its properties, assets and business including the Lease and the Option and all of

Seller's right, title and interest in and to the Project thereunder to M-H Acquisition Company ("M-H");

WHEREAS, M-H has requested Seller to assign, transfer, convey and deliver to the Board all of its right, title and interest in and to the Lease, the Option and the Project and to certain improvements to the Project owned by Seller and certain other equipment and capital improvements owned by Seller and Seller is willing to do so;

NOW, THEREFORE, the Seller hereby assigns, transfers, conveys and delivers unto the Board, its successors and assigns,

(a) all Seller's right, title and interest in, to and under the Lease;

(b) all Seller's right, title and interest in, to and under the Option;

(c) all Seller's right, title and interest in, to and under the Project under and pursuant to the Lease and the Option; and

Seller hereby sells, transfers, conveys and delivers unto the Board the equipment and capital improvements listed or described in Exhibit A hereto and by this reference made a part hereof.

TO HAVE AND TO HOLD said assets and properties

unto the Board, its successors and assigns forever.

IN WITNESS WHEREOF, Seller has duly executed this Assignment and Bill of Sale on this 30th day of December, 1981.

MOORE-HANDLEY, INCORPORATED

By Everett E. Kelley
Its: President

Attest: James H. Bassett

Philip H. Wagoner

[Corporate Seal]

STATE OF ALABAMA)
SHELBY COUNTY) ss.:

I, Martha E. Dorrance, a Notary Public in and for the County and State, hereby certify that Everette E. Kelley and Robert G. Esdale whose names as President and Secretary of Moore-Handley, Incorporated, a Delaware corporation, are signed to the foregoing Assignment and Bill of Sale, and are known to me, acknowledged before me on this day that, being informed of the contents of the above and foregoing Assignment and Bill of Sale, they are as such officers and with full authority executed the same voluntarily for and as the act of said corporation on the day the same bears date.

GIVEN under my hand and official seal of office this 30th day of December, 1981.

[Notarial Seal]

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Martha E. Dorrance
Notary Public
My Commission Expires June 12, 1983

Camille H

EXHIBIT A

PELHAM ADMINISTRATION 01 ALABAMA

PLT	CL	MO	YA	ASSET NUMBER	CAP	JOB NO	DESCRIPTION OF ASSET	COST BASIS	ACCUMULATED RESERVE	DATE ACQD	EST. LIFE
M28	R000	5	73	73M1100330099			DESK & WING #32041-SIL #32A47-RH	417	374	03-73	10-00
M28	R000	5	73	73M1100240099			STEEL SEC DESK #32021-SIR-32345	404	371	01-73	10-00
M28	R000	5	73	73M1100252099			DESK #32021	298	248	03-73	10-00
M28	R000	5	73	73M1100265099			25 TABLES 100 CHAIRS CAFETERIA	4,126	3,629	01-73	10-00
M28	R000	5	73	73M1100320099			1775 L STEEL FILE LOCK 2 DRAWER	78	55	01-73	10-00
M28	R000	5	73	73M1100323099			DRAFTING TABLE 42 PARALLEL BAR	114	77	04-73	10-00
M28	R000	5	73	73M1100325099			CHAIR	152	104	03-73	10-00
M28	R000	5	73	73M1100337099			2 STEELCASE CHAIRS	257	204	02-73	10-00
M28	R000	5	74	74M1100237099			VICTOR 4 DRAWER D LABEL FILES 5410 BLACK	354	273	12-74	10-00
M28	R000	5	74	74M1100255099			SHELVING SA 12-0246-0E	288	204	07-74	10-00
M28	R000	5	75	75M1100204099			209 CLARIDGELECTURN	418	252	12-75	10-00
M28	R000	5	75	75M1100220099			CONFERENCE TABLE 16x5	703	383	12-75	10-00
M28	R000	5	75	75M1100221099			STEEL DSK W/ MATCHING CREDENZA	1,257	724	12-75	10-00
M28	R000	5	75	75M1100266099			TABLES CHAIRS SOFA	5,142	3,057	12-75	10-00
M28	R000	5	75	75M1100533099			380 SQ YARDS CLIMARON CARPET	4,271	3,126	12-75	08-00
M28	R000	5	79	79M1100268099			OFFICE PARTITIONS	0,000	000	05-79	10-00
M28	R000	5	79	79M1100270099			OFFICE PARTITIONS	2,938	000	05-79	10-00
M28	R000	5	79	79M1100282099			OFFICE PARTITIONS	2,938	000	05-79	10-00
M28	R000	5	79	79M1100283099			OFFICE PARTITIONS	2,938	000	05-79	10-00
M28	R000	5	80	80M1100114099		080-N1-201	OFFICE FURNITURE - PANELS-56	16,806	15,311	07-80	10-00
M28	R000	5	80	80M1100119099		36x72 DESK & CREDENZA		1,220	126	09-80	10-00
M28	R000	5	80	80M1100121099		SONY T.V. & VIDEO INSTRUCTION EQUIP		2,446	264	11-80	10-00
000								43,135	20,745		
								52,178	22,358		

M28	R							52,178	22,358		
M28	T000	5	63	63M1100166099			IBM EXEC ELEC TYPEW M4418 S#2154499	326	326	10-63	04-00
M28	T000	5	63	63M1100367099			SEL TYPEW IBM S#4394063	245	245	09-63	08-00
M28	T000	5	66	66M1100342099			FOLDING MACH-MAIL M-1800 S#30740	511	511	03-66	10-00
M28	T000	5	66	66M1100343099			MAILING MACH S#13366 M#4351	1,442	1,442	03-66	08-00
M28	T000	5	66	66M1100381099			IBM SEL TYPEW S#1412722	280	280	03-66	08-00
M28	T000	5	66	66M1100381099			DICTAPHONE SPE MODEL TA-7	262	262	01-66	10-00
M28	T000	5	72	72M1100409099			IBM SELECTRIC TYPEWRITER #2109144	691	691	10-72	08-00
M28	T000	5	72	72M1100630099			2 CALCULATORS #410081 & #4140728	814	814	02-72	05-00
M28	T000	5	73	73M1100635099			6 ELECTRONIC CALCULATORS	1,494	1,494	05-73	05-00
M28	T000	5	73	73M1100639099			5 ELECTRONIC PRINTING CALCULATORS	1,804	1,804	09-73	05-00
M28	T000	5	75	75M1100355099			POSTING SCALES DM FXZ 3770-0416-70	735	735	11-75	10-00
M28	T000	5	75	75M1100401099			IBM ELEC TYPE D #6124261	365	343	02-75	05-00
M28	T000	5	75	75M1100424099			IBM TYPEW D #8317454	420	339	04-75	08-00
M28	T000	5	76	76M1100402099			IBM TYPEWRITER #2058600	570	413	02-76	08-00
M28	T000	5	76	76M1100416099			CHECK SIGNER & TABLE	602	301	11-76	10-00
M28	T000	5	79	79M1100415099			IBM 13" DUAL PITCH TYPEWRITER #1120404	675	334	07-79	05-00
000								11,276	10,360		
								11,276	10,360		

11/25/81 U N I O N C A M P

FIXED ASSETS RESERVE LEDGER AS OF 11/30/81

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PELHAM ADMINISTRATION

01 ALABAMA

PLT GL MD YA ASSET NUMBER CAP JOB NO DESCRIPTION OF ASSET

COST BASIS ACCUMULATED DATE EST. ACORD LIFE
RESERVE

MZB 1

11,276 10,334

MZB V000 5	77	77M1100471099	SYSTEM SEVEN COMPUTER	34,081	32,109	09-77	03-00
MZB V000 5	78	78M1100470299	DUAL DATA STATIONS KEY PUNCH MACHINES-2	40,000	10,000	11-78	03-00
MZB V000 5	79	79M1100467099	DISK DRIVES #334063344	66,887	37,591	02-79	05-00
MZB V000 5	79	79M1100468099	MSI INVENTORY RECORDERS	6,444	3,509	03-79	05-00
MZB V000 5	80	80M1100101099	COMPUTER FIRE PROTECTION EQUIPMENT	3,919	595	05-80	10-00
MZB V000 5	80	80M1100115099	COMPUTER FIRE PROTECTION EQUIPMENT	3,919	535	07-80	10-00

000

125,552 84,642
143,118 82,469

MZB V

125,552 84,642

MZB 2000 5	63	63M1100583099	COMPOSING MACHINE	181	181	12-63	10-00
MZB 2000 5	64	64M1100549099	DAVIDSON DUAL LITH PRESS SN 1810	1,386	1,386	04-64	10-00
MZB 2000 5	64	64M1100550099	PUNCHING MACHINE	181	181	03-64	10-00
MZB 2000 5	65	65M1100517099	VF 11P NUARC 13X18 VACUUM FRAME	86	86	05-65	10-00
MZB 2000 5	65	65M1100548099	19 IN NTGREEN PERFORATOR	738	738	06-65	10-00
MZB 2000 5	65	65M1100594099	FOLDING MACHINE SN F30591	419	419	05-65	08-00
MZB 2000 5	65	65M1100596099	DAVIDSON DUAL LITH PRESS 700 110 VOLT	0,032	0,032	06-65	10-00
MZB 2000 5	66	66M1100405099	MAIL RM EQUIP P P SCALE MAIL BG RACK	418	295	06-66	20-00
MZB 2000 5	66	66M1100551099	SHOP PRESS MDS50A-6.5-2HP	372	280	09-66	18-03
MZB 2000 5	69	69M1100575099	USED 370E PAPER CUTTER SN 29051	4,066	2,492	12-69	20-00
MZB 2000 5	69	69M1100530099	B20 HEADLINER	2,290	2,290	12-69	10-00
MZB 2000 5	70	70M1100429099	COMPOSING SYSTEM-TYPES CATALOG PAGES	21,135	16,370	04-70	15-00
MZB 2000 5	70	70M1100476099	408A FORM DETACHER #7815	2,485	2,485	03-70	05-00
MZB 2000 5	70	70M1100485099	GIBSON AIR CONDITIONER F0203571043	170	170	08-70	05-00
MZB 2000 5	70	70M1100540099	SUPERSTABLE PUMP SN 12792	414	414	01-70	03-00
MZB 2000 5	71	71M1100540099	BROWN SINK PLATE SN 36819	295	295	01-71	05-00
MZB 2000 5	71	71M1102481099	OFFSET PRESS	5,664	5,664	06-71	10-00
MZB 2000 5	71	71M1102481099	PMT MICRO 18 AUTO FEED PROCESSOR SN 2124	426	426	10-72	03-00
MZB 2000 5	72	72M1100545099	RESUSCITATOR	400	342	05-73	10-00
MZB 2000 5	73	73M1100524099	VACUUM PRINTING FRAME	365	338	03-73	10-00
MZB 2000 5	73	73M1100502099	MODEL 284 B DECOLLATOR #6305	2,188	1,039	10-74	15-00
MZB 2000 5	74	74M1100428099	PAPER SHREDDER	1,576	1,576	09-74	05-00
MZB 2000 5	74	74M1100559099	PACKAGE TYING MACHINE SN 71047	1,006	803	05-74	10-00
MZB 2000 5	74	74M1100572099	18X18 IN 24 STATION COLLATOR	20,265	14,840	09-74	10-00
MZB 2000 5	74	74M1100573099	OFFSET PRESS 770 CD SN 88681	9,625	7,520	04-74	10-00
MZB 2000 5	74	74M1100574099	CAMERA PLATE SYSTEM	12,075	9,170	06-74	10-00
MZB 2000 5	76	76M1100268099	YGAK MPRT 6904 SAF	4,277	2,405	01-76	10-00
MZB 2000 5	76	76M1100474099	ELECTRONIC SEL COMPGR #5106500	8,945	5,926	08-76	08-00
MZB 2000 5	76	76M1100528099	METAL SHELVING IN VAULT	935	493	12-76	10-00

PELHAM ADMINISTRATION 01 ALABAMA

PLT	GL	MD	YA	ASSET NUMBER	CAP	JOB NO	DESCRIPTION OF ASSET	COST BASIS	ACCUMULATED RESERVE	DATE ACORD	EST. LIFE
M28	Z000	S	78	78M1100473099			VESIVIAN PROCESSOR	1,206	393	06-78	10-00
M28	Z000	S	78	78M1100550099			701 PERFECTOR PRESS SN 7P63074	23,742	7,603	10-78	10-00
M28	Z000	S	78	78M1100570099			EM3A DRILL CHALLENGE SN 48051	2,625	941	06-78	10-00
M28	Z000	S	78	78M1100571099			XRITE MODEL 76A SHRINK WRAP SN 534	1,740	565	07-78	10-00
M28	Z000	S	79	79M1100560099			CAMERA	4,800	1,284	04-79	10-00
M28	Z000	S	80	80M1100117099		000081-209	CORPORATE EXTERIOR SIGN	7,189	915	08-80	10-00
M28	Z000	S	80	80M1100118099		000081-209	CORPORATE SIGN W/LETTERS	13,534	1,582	09-80	10-00
M28	Z000	S	80	80M1100125099		000081-209	SIGN	500	48	11-80	10-00
M28	Z000	S	81	81M1100101099		000081-214	COMP/EDIT 5810 TYPESETTING EQUIP DPT6040	44,804	2,944	03-81	10-00

000 810,565 103,044 *
198,446 92,596

M28 Z 210,565 103,044 *

800,557 564,520 * * *
850,961 540,981
880,559 501,520 * * *

11/25/81 U N I O N C A M P

FIXED ASSETS RESERVE LEDGER AS OF 12/30/81

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PELHAM INDUSTRIAL

01 ALABAMA

PLT GL MD YA ASSET NUMBER CAP JOB NO DESCRIPTION OF ASSET

COST BASIS

ACCUMULATED
RESERVE

DATE
ACORD

EST.
LIFE

MZ1 C000 5 79 79M0100101099

REMODELING - PELHAM IND

37,813

9,115

07-79 10-00

000

37,813

9,115

MZ1 C

37,813

9,115

07-79 10-00

~~MZ1 M000 5 73 73M0100102099~~

~~INC TRUCK 1973 MODEL 1700 901~~

~~11,865~~

~~11,865~~

~~11-76 04-00~~

~~MZ1 M000 5 76 76M1100205099~~

~~1976 INC MODEL 1700 901~~

~~10,903~~

~~10,903~~

~~01-76 04-00~~

~~MZ1 M000 5 73 73M1100302099~~

~~1970 INC MODEL 1700 908~~

~~5,005~~

~~5,005~~

~~03-77 04-00~~

000

35,161

36,161

MZ1 M

35,161

36,161

MZ1 R000 5 66 66M1100279099

T-60301W DSK 1721-L FILE 521 CHAIR

201

201

06-66 08-00

MZ1 R000 5 73 73M1100198099

DESK 2 TABLES

320

291

04-73 10-00

MZ1 R000 5 73 73M1100242099

3 DESKS 1 TABLE 1 FILE

686

618

01-73 10-00

000

1,207

1,110

MZ1 R

1,207

1,110

MZ1 T000 5 64 64M1100371099

SEL TYPEWRITER IBM S#4736927

259

259

04-64 00-00

MZ1 T000 5 74 74M1100417099

IBM SELECTRIC II TYPEWRITER 2465389

703

618

09-74 08-00

MZ1 T000 5 74 74M1100418099

IBM STANDARD TYPEWRITER #6876602

634

578

07-74 08-00

MZ1 T000 5 79 79M0100105099

IBM TYPEWRITER 2030264

676

56

06-79 08-00

000

2,272

1,711

MZ1 T

2,272

1,728

MZ1 Y000 5 76 76M1100469099

925 TERMINAL #902725

4,007

4,007

10-76 03-00

000

4,007

4,007

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FIXED ASSETS RESERVE LEDGER AS OF 11/30/81

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PELHAM INDUSTRIAL

01 ALABAMA

PLT	GL	MD	YA	ASSET NUMBER	CAP	JOB NO	DESCRIPTION OF ASSET	COST BASIS	ACCUMULATED RESERVE	DATE ACORD	EST. LIFE
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MZ1 V

4,007 987 . *

MZ1	2000	5	69	69M0100110099			TOP RUNNING SINGLE GIRDER CRANE	5,593	3,582	01-69	20-00
MZ1	2000	5	70	70M0100111099			ELECTRIC HOIST	2,081	1,213	05-70	20-00
MZ1	2000	5	71	71M0100108099			BANDSAW BLADE WELDER	621	621	04-71	10-00
MZ1	2000	5	71	71M0100109099			BELT SLITTING AND WINDING MACHINE	12,618	12,618	04-71	10-00
MZ1	2000	5	73	73M0100112099			WELDING TABLE	13,984	11,736	07-73	10-00
MZ1	2000	5	74	74M0100107099			IGW-MG	10,054	9,425	10-74	00-00
MZ1	2000	5	74	74M0100107099			MODEL 56 STOCK CHASER 52103	2,319	2,319	05-79	00-00
MZ1	2000	5	79	79M0100106099				34,897	29,914		
								47,040 ✓	39,246		
								000			

MZ1 Z

47,070 39,942 . *

93,169 46,199 . *

120,330 80,026 . *

120,330 80,026 . *

PAGE ~~8~~ 7

01 ALABAMA

COST BASIS	ACCUMULATED RESERVE	DATE ACORD	EST. LIFE
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FIXED ASSETS RESERVE LEDGER AS OF 11/30/81

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WHOLESALE HARDWARE

01 ALABAMA

PLT	GL	MO	YA	ASSET NUMBER	CAP	JOB NO	DESCRIPTION OF ASSET	COST BASIS	ACCUMULATED RESERVE	DATE ACORD	EST. LIFE
M27	1000	5	66	66M1100387099			DICTAPHONE TVL RST MODEL PBR #332591	305	305	01-66	10-00
M27	1000	5	69	69M1100617099			IBM TYPE #6275347 IS-12202087-101-05-01	520	520	03-69	09-00
M27	1000	5	72	72M1100407099			IBM SCL 11 TYPE 3 ELE #2125404	691	691	11-72	08-00
M27	1000	5	72	72M1100410099			16 IBM STD ELEC TYPEWRITER #6650020	585	547	05-72	08-00
M27	1000	5	74	74M1100419099			IBM TYPEWRITER 6609473	605	578	04-74	08-00
M27	1000	5	76	76M1100472099			925 TERMINAL #902697	4,007	4,007	10-76	03-00

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6,713 3,628 6657

M27 1

6,713 9,676

M27	2000	5	62	62M1100773099			M3700 SCALE S#12575 MO120 SCALE S#16812	237	237	06-62	10-00
M27	2000	5	62	62M1100611099			1 FCH 40-48 BAKER LIFT SN 29597	40V	40	04-62	05-00
M27	2000	5	63	63M1100530099			ALLEN SCOPE ANALYZER FSU-7234	598	598	10-63	09-00
M27	2000	5	64	64M1100331099			1-SCALE #3700 S#17395	212	212	04-64	10-00
M27	2000	5	68	68M1100430099			FORKLIFT SN 107421069	4,465	4,465	03-68	09-00
M27	2000	5	68	68M1100430099			FORKLIFT SN 107421069	7,120	7,120	11-68	09-00
M27	2000	5	69	69M1100535099			CLAWLIFT #60045 SN #40575+2069 ST 6007	0,269	0,269	08-69	09-00
M27	2000	5	69	69M1100535099			GRATING FOR ADDITIONAL STORAGE SPACE	5,100	4,279	03-69	15-00
M27	2000	5	72	72M1100256099			2 TIME RECORDERS & ACARD RACKS	591	563	12-72	08-00
M27	2000	5	72	72M1100257099			TIME RECORDER & 2 CARD RACKS	308	308	12-72	01-00
M27	2000	5	72	72M1100441099			CLAWLIFT TRUCK SN 235110122021072	7,260V	7,231	10-72	08-00
M27	2000	5	73	73M1100493099			HSAMP FORK LIFT SN 03070031	10,002	10,002	02-73	04-00
M27	2000	5	74	74M1100527099			WHEEL BALANCER	1,852	1,441	01-74	10-00
M27	2000	5	75	75M1100556099			WHOLESALE SHELVLING	1,330	1,029	10-75	04-00
M27	2000	5	76	76M11003105073			M300 FORK LIFT SN 40700100	17,090	11,607	06-76	04-00
M27	2000	5	76	76M11003105073			M300 LIFT TRUCK SN 41W479 BATTERYCHARGE	14,025	9,763	09-76	04-00
M27	2000	5	76	76M11003105073			FLOOR SWITCHEL SN 2043 SN 2135111HK	7,919	4,856	12-76	08-00
M27	2000	5	77	77M1100487099			540C LIFT TRUCK SN C2019505X	19,044	7,419	05-77	08-00
M27	2000	5	78	78M1100512099			CE500-50 CLAWLIFT SN 6355090291564	20,152	8,722	06-78	04-00
M27	2000	5	78	78M1100512099			4101 HOT WATER HI PRESSURE WASHER SN2843	1,372	511	03-78	10-00
M27	2000	5	78	78M1100553099			DATA PAPER SHREDDER	2,038	1,346	08-78	05-00
M27	2000	5	78	78M1100554039			RS40 PRIME MOVER SN 1779 BATTERYCHARGER	14,080	4,779	05-79	08-00
M27	2000	5	79	79M1100497099			RS40 PRIME MOVER SN 1767 BATTERYCHARGER	14,820	4,779	05-79	08-00
M27	2000	5	79	79M1100500099			SN 1764 RS40 PRIME MOVER BATTERY CHARGER	14,820	4,779	05-79	08-00
M27	2000	5	79	79M1100500099			SN 1760 RS40 PRIME MOVER BATTERY CHARGER	14,820	4,779	05-79	08-00
M27	2000	5	79	79M1100504099			WHSE STORAGE BINS AND PALLET RACKS	419,320	83,589	12-79	10-00
M27	2000	5	79	79M1100552099			1-91-692 FLOOR JACK	897	204	04-79	10-00
M27	2000	5	80	80M1100071099			YALE ELEC FORKLIFT SN 359260	10,209	2,492	07-80	10-00
M27	2000	5	80	80M1100071099			YALE ELEC FORKLIFT SN 359260	10,209	2,492	07-80	10-00
M27	2000	5	80	80M1100126099			PELHAM WAREHOUSE MODERNIZATION	4,779	4,779	12-80	10-00
M27	2000	5	81	81M1100004099			MARKETOR SN209793 M1 22	7,043	7,043	11-81	10-00

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WAREHOUSE RACKS

201,040 102,541 486,133

Includes 3,000 for furniture with 900 items

11/25/01 U N I D N C A M P

FIXED ASSETS RESERVE LEDGER AS OF 12/30/01

REPORT M01060

PAGE 2

WHOLESALE HARDWARE

01 ALABAMA

PLT GL MD YA ASSET NUMBER CAP JOB NO DESCRIPTION OF ASSET

COST BASIS

ACCUMULATED RESERVE DATE EST. ACORD LIFE

M27 2

30. Luv

3 - White Cases

Van Body 617

Van Body 601

709,197

898

48

58

1,024

1,949,898

207,649

68

58

1151

977,173

...

PELHAM MACHINE TOOL 01 ALABAMA

PLT	GL	MD	YA	ASSET NUMBER	CAP	JOB NO	DESCRIPTION OF ASSET	COST BASIS	ACCUMULATED RESERVE	DATE ACQD	EST. LIFE
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M13	R000	5	73	73M1100254099			DESK TYPE HGT RET	203		176	05-73 10-00
M13	R000	5	73	73M1100324099			CHAIR	110		73	05-73 10-00

000

253
~~249~~

M13 R

M13	T000	5	66	66M1100393099			MARCHANT CALCULATOR M1050-X-360255	293		293	05-66 10-00
M13	T000	5	71	71M1300523099			IBM TYPEWRITER #6500919	540		540	07-71 08-00
M13	T000	5	73	73M1100411099			IBM STD TYPEWRITER #6755044	585		585	05-73 08-00
M13	T000	5	73	73M1100641099			1117A ELEC CALC #58914	390		190	01-73 05-00

000

1,808 1,808 . .

M13 T

2,121 2,057 . .

2,121 2,057 . .

1,430,002 691,869 731,135
~~444,159~~

Totals Pelham except Mobile eq & 10 mnt

DEC 31 PM 4:01 Dec. 22.50 Aud. 1.00

23.50