

STATE OF ALABAMA — UNIFORM COMMERCIAL CODE — FINANCING STATEMENT FORM UCC-1 ALA.

Important: Read Instructions on Back Before Filling out Form.

REORDER FROM
Registre, Inc.
314 PIERCE ST.
P.O. BOX 218
ANOKA, MN. 55303
(612) 421-1713

☐ The Debtor is a transmitting utility as defined in ALA CODE 7-9-105(n). No. of Additional Sheets Presented: **5** This FINANCING STATEMENT is presented to a Filing Officer for filing pursuant to the Uniform Commercial Code.

1. Return copy or recorded original to:

FLEETMARK INC
2838 HICKORY HILL #25
MEMPHIS, TN 38115

Pre-paid Acct. #

2. Name and Address of Debtor

(Last Name First if a Person)

OFFICE FURNITURE USA INC
273 CAHABA VALLEY PARKWAY
PELHAM, AL 35124

Social Security/Tax ID #

2A. Name and Address of Debtor

(IF ANY)

(Last Name First if a Person)

Social Security/Tax ID #

☐ Additional debtors on attached UCC-E

3. NAME AND ADDRESS OF SECURED PARTY (Last Name First if a Person)

FLEETMARK INC
2838 HICKORY HILL #25
MEMPHIS, TN 38115

Social Security/Tax ID #

☐ Additional secured parties on attached UCC-E

5. The Financing Statement Covers the Following Types (or items) of Property:

1997 COMPUTER EQUIPMENT PER OUR FILE 21571 (SEE THE ATTACHED FIVE SHEETS)

THIS SPACE FOR USE OF FILING OFFICER
Date, Time, Number & Filing Office

Inst # 1997-32178
10/03/1997-32178
12:42 PM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE
006 MCD 20.00

FILED WITH:

SHELBY COUNTY

4. ASSIGNEE OF SECURED PARTY (IF ANY)

(Last Name First if a Person)

NATIONSBANK OF TENNESSEE
6363 POPLAR AVE #230
MEMPHIS TN 38119

5A. Enter Code(s) From
Back of Form That
Best Describes The
Collateral Covered
By This Filing:
300

Check X if covered: ☐ Products of Collateral are also covered.

6. This statement is filed without the debtor's signature to perfect a security interest in collateral (check X, if so)

- ☐ already subject to a security interest in another jurisdiction when it was brought into this state.
☐ already subject to a security interest in another jurisdiction when debtor's location changed to this state.
☐ which is proceeds of the original collateral described above in which a security interest is perfected.
☐ acquired after a change of name, identity or corporate structure of debtor
☐ as to which the filing has lapsed.

7. Complete only when filing with the Judge of Probate:

The initial indebtedness secured by this financing statement is \$

Mortgage tax due (15¢ per \$100.00 or fraction thereof) \$

8. ☐ This financing statement covers timber to be cut, crops, or fixtures and is to be cross indexed in the real estate mortgage records (Describe real estate and if debtor does not have an interest of record, give name of record owner in Box 5)

Signature(s) of Secured Party(ies)
(Required only if filed without debtor's Signature — see Box 6)

OFFICE FURNITURE USA INC AY:

Signature(s) of Debtor(s)

Signature(s) of Debtor(s)

Type Name of Individual or Business

Signature(s) of Secured Party(ies) or Assignee

Signature(s) of Secured Party(ies) or Assignee

Type Name of Individual or Business

DEBTOR: OFFICE FURNITURE USA, INC.
273 CAHABA VALLEY PARKWAY
PELHAM, AL 35124

ASSIGNMENT OF SECURED PARTY:
NATIONSBANK OF TENNESSEE
6363 POPLAR AVE #230
MEMPHIS, TN 38119

COMPUTER EQUIPMENT LEASES

UNIT #21571

SECURED PARTY:
FLEETMARK, INC
2838 HICKORY HILL SUITE 25
MEMPHIS, TN 38115

VENDER NAME	INVOICE NUMBER	DATE POSTED	AMOUNT	DOWNLOAD INFORMATION FOR WEB SITE
DCR	36456-IN	8/14/97	\$ 1,425.00	
DDMS	76655	6/5/97	\$ 8,250.00	CUSTOM SHIPPING/MANIFEST PROGRAMMING
E TECH	5518	6/26/97	\$ 7,171.78	UPGRADE IN COMPUTER WIRING SYSTEMS
E TECH	5518-1	7/1/97	\$ 500.00	TO SUPPORT NEW SERVER.
LYONS	2513	6/18/97	\$ 1,657.80	OKIDATA PRINTER 3410- CN CONF70-16565-11 ITEM #61800801
MODERN BUSINESS EQUIPMENT	11558	6/26/97	\$ 3,018.60	PANASONIC FAX MACHINE #01970300078 ITEM #0FUF880 & UE410008
TREASURE CHEST	573331	7/11/97	\$ 3,608.00	PENTIUM POWERHOUSE (SEE ATTACHED
TREASURE CHEST	574550	7/25/97	\$ 4,642.00	PENTIUM PRO POWERHOUSE INVOICES FROM
TREASURE CHEST	576275	7/25/97	\$ 1,376.00	PENTIUM POWERHOUSE TREASURE CHEST)
TREASURE CHEST	577579	7/28/97	\$ 1,376.00	PENTIUM POWERHOUSE
UNITED SYSTEMS	10856	7/8/97	\$ 800.00	PROGRAMMING FOR WEB PAGE
UNITED SYSTEMS	10854	7/11/97	\$ 6,480.00	PHASE I OF INTERNET PROJECT
UNITED SYSTEMS	10930	7/11/97	\$ 100.00	
UNITED SYSTEMS	10928	7/11/97	\$ 7,920.00	
UNITED SYSTEMS	10939	7/25/97	\$ 3,960.00	
UNITED SYSTEMS	10941	7/25/97	\$ 125.00	
UNITED SYSTEMS	11070	7/31/97	\$ 425.00	
UNITED SYSTEMS	11054	7/31/97	\$ 550.00	
UNITED SYSTEMS	11066	7/31/97	\$ 2,790.00	
UNITED SYSTEMS	11106	8/6/97	\$ 3,060.00	
UNITED SYSTEMS	11133	8/7/97	\$ 3,555.00	
UNITED SYSTEMS	11222	8/14/97	\$ 2,340.00	
UNITED SYSTEMS	11223	8/14/97	\$ 4,600.00	
UNITED SYSTEMS	11278	8/20/97	\$ 2,000.00	
UNITED SYSTEMS	11280	8/20/97	\$ 3,150.00	
UNITED SYSTEMS	11334	8/19/97	\$ 150.00	PRO ZIP DELUXE (INTERNET PROJECT)
UNITED SYSTEMS	SOFTWARE 1/3	6/4/97	\$14,337.50	PHASE II FOR INTERNET
			\$86,367.68	

UNIT #21571

I363579
I363579

TREASURE CHEST COMPUTERS
5005 BLOOMFIELD ST.
720 HILL STREET - RMA RETURNS
JEFFERSON, LA 70121

** INVOICE ** 07/03/97 573331

PAGE 1 ORDER
363579

PHONE: (205) 988-5919

BILL TO : 9885919 (DEBTOR)
OFFICE FURNITURE USA
273 CAHABA VALLEY PRKWY
PELHAM, AL 35124

SECURED PARTY: FLEETMARK INC
2838 HICKORY HILL #25
MEMPHIS TN 38115

125-06
MS8/1

ORD	SHP	B/O	PRODUCT	DESCRIPTION	PRICE	TOTAL
1	1		PPOWER	PENTIUM POWERHOUSE	3549.00	3,549.00
	1		P55T2P45	MB ASUS P5 430HX 512K AT		
	1		AFFANP54	ACCESSORY P5 VEMILINE CPU FAN		
	1		1.4	FLOPPY YE DATA 1.4		
	1		P5200	CPU INTEL P54 200MHZ		
	1		FK6200	KB FOCUS 104 EZ KEY W/WIN95		
	1		3C900COMBO	ETHERNET 3COM PCI COMBO		
	1		XM5701B	CD ROM TOSHIBA 12X SCSI		
	1		SCSI7	ACCESSORY SCSI CONN 7 DRIVES		
	1		EN6680	CASE-ENLIGHT MIDTOWER W/250		
	1		1787	MODEM USR 56K SPORTSTER INT.		
	1		MSMOUSE	MOUSE MICROSOFT 2 BUTTON SER.		
	1		SERVER4.0	SOFTWARE MIC. SERVER NT 4.0		
	1		AHA2940UWK	CTR ADAPTEC ULTRA WIDE SCSI		
	1		S64PCIVID	VIDEO DIAMOND 3240 2MB		
	2		8X32EDO	RAM 32MB 72-PIN EDO 60NS		
	1		ST32171W	HD SEA 2.1GB ULTRA WIDE SCSI		
	1		SRC1505	MON SHAMROCK 15" .28		
	1		DITTO3.2	BACKUP IOMEGA DITTO 3.2 GB INT		
	1		QIC3.2	ACCESSORY QIC 3.2 GB TAPE		

SUB-TOTAL 3,549.00
SHIPPING 59.00
=====

TOTAL 3,608.00

PURCHASE ORDER
5526

CUSTOMER ORDER
9885919 363579

DATE SALESPERSON
07/03/97 REBECCA

WHSE
LA

SHIPPED VIA
UPS COMMERCIAL

FOB
ORIGIN

PAYMENT TERMS
PO NET 30

WEIGHT
89.8 LBS

C O N T I N U E D

UNIT #21571

I366805
I366805

TREASURE CHEST COMPUTERS
5005 BLOOMFIELD ST.
720 HILL STREET - RMA RETURNS
JEFFERSON, LA 70121

** INVOICE ** 07/16/97 576275

PAGE 1 ORDER
366805

PHONE: (205) 988-5919

DEBTOR
OFFICE FURNITURE USA
273 CAHABA VALLEY PRKWY
PELHAM, AL 35124

SECURED PARTY
FLEETMARK INC
2838 HICKORY HILL #25
MEMPHIS TN 38115

125-06
MS 8/1

Attn: ATTN RON MAYFIELD

ORD	SHP	B/O	PRODUCT	DESCRIPTION	PRICE	TOTAL
1	1		PPOWER	PENTIUM POWERHOUSE	1329.00*	1,329.00
	1		P55T2P45	MB ASUS P5 430HX 512K AT		
			SERIAL NO'S:	77604816		
	1		AFFANP54	ACCESSORY P5 VEMILINE CPU FAN		
	1		1.4	FLOPPY YE DATA 1.4		
			SERIAL NO'S:	4280335		
	1		P5133	CPU INTEL P54 133MHZ		
			SERIAL NO'S:	7140241-1116		
	1		FK6200	KB FOCUS 104 EZ KEY W/WIN95		
	1		AC691N	SPEAKER JUSTER 9 WATT SPEAKERS		
	1		XM5702B	CD ROM TOSHIBA 12X IDE		
			SERIAL NO'S:	75CM410050		
	1		SV530	SND ADDONICS 16 BIT W/YAMAHA		
			SERIAL NO'S:	LW7970800027728		
	1		EN6552	CASE ENLIGHT MINI TOWER W/200		
	1		336ISP	MODEM SUPRA 33.6 INT.		
			SERIAL NO'S:	4861300043776		
	1		MSMOUSE	MOUSE MICROSOFT 2 BUTTON SER.		
	1		WIN95CD	SOFTWARE MIC. WIN95 ON CD		
	1		S3D2000	VIDEO DIAMOND 3D2000 2MB		
			SERIAL NO'S:	4960300004133		
	2		4X32EDO	RAM 16MB 72-PIN EDO 60NS		
			SERIAL NO'S:	TMS417409ADJ		
	1		WD22100A	HD WD 2.1GB IDE		
			SERIAL NO'S:	WT3612288843		
	1		SRC1505	MON SHAMROCK 15" .28		

PURCHASE ORDER
5552

CUSTOMER ORDER
9885919 366805

DATE SALESPERSON
07/16/97 REBECCA

WHSI
LA

SHIPPED VIA
UPS COMMERCIAL

FOB
ORIGIN

PAYMENT TERMS
PO NET 30

WEIGHT
76.9 LBS

C O N T I N U E D

UNIT #21571

I367771

I367771

** INVOICE **

07/21/97 577579

TREASURE CHEST COMPUTERS
5005 BLOOMFIELD ST.
720 HILL STREET - RMA RETURNS
JEFFERSON, LA 70121

PAGE 1 ORDER
367771

PHONE: (205) 988-5919

DEBTOR
OFFICE FURNITURE USA
273 CAHABA VALLEY PRKWAY
PELHAM, AL 35124

SECURED PARTY
FLEETMARK INC' ***
2838 HICKORY HILL #25
MEMPHIS TN 38115

Attn: ATTN RON MAYFIELD

125-06
MS 8/15

ORD	SHP	B/O	PRODUCT	DESCRIPTION	PRICE	TOTAL
1	1		PPOWER	PENTIUM POWERHOUSE	1329.00	1,329.00
	1		P55T2P45	MB ASUS P5 430HX 512K AT		
			SERIAL NO'S:	7704817		
	1		AFFANP54	ACCESSORY P5 VEMILINE CPU FAN		
	1		1.4	FLOPPY YE DATA 1.4		
			SERIAL NO'S:	24280204		
	1		P5133	CPU INTEL P54 133MHZ		
			SERIAL NO'S:	L6171226-4057		
	1		FK6200	KB FOCUS 104 EZ KEY W/WIN95		
	1		AC691N	SPEAKER JUSTER 9 WATT SPEAKERS		
	1		XM5702B	CD ROM TOSHIBA 12X IDE		
			SERIAL NO'S:	738C016145		
	1		SV530	SND ADDONICS 16 BIT W/YAMAHA		
			SERIAL NO'S:	LW7970500004767		
	1		EN6552	CASE ENLIGHT MINI TOWER W/200		
	1		336ISP	MODEM SUPRA 33.6 INT.		
			SERIAL NO'S:	48613000453382		
	1		MSMOUSE	MOUSE MICROSOFT 2 BUTTON SER.		
	1		WIN95CD	SOFTWARE MIC. WIN95 ON CD		
	1		S3D2000	VIDEO DIAMOND 3D2000 2MB		
			SERIAL NO'S:	4960300003098		
	2		4X32EDO	RAM 16MB 72-PIN EDO 60NS		
			SERIAL NO'S:	TMS417409ADJ		
	1		WD22100A	HD WD 2.1GB IDE		
			SERIAL NO'S:	WT3612749589		
	1		SRC1505	MON SHAMROCK 15" .28		

PURCHASE ORDER
5563

CUSTOMER ORDER
9885919 367771

DATE SALESPERSON
07/21/97 REBECCA

WHSE
LA

SHIPPED VIA
UPS COMMERCIAL

FOB
ORIGIN

PAYMENT TERMS
PO NET 30

WEIGHT
76.9 LBS

C O N T I N U E D

UNIT #21571

I363583
I363583

TREASURE CHEST COMPUTERS
5005 BLOOMFIELD ST.
720 HILL STREET - RMA RETURNS
JEFFERSON, LA 70121

** INVOICE ** 07/09/97 574550

PAGE 1 ORDER
363583

PHONE: (205) 988-5919

DEBTOR
OFFICE FURNITURE USA
273 CAHABA VALLEY PRKWY
PELHAM, AL 35124

SECURED PARTY
FLEETMARK INC
2838 HICKORY HILL #25
MEMPHIS TN 38115

Attn: ATTN RON MAYFIELD

ORD	SHP	B/O	PRODUCT	DESCRIPTION	PRICE	TOTAL
1	1		PROPOWER	PENTIUM PRO POWERHOUSE	4580.00	4,580.00
	1		P6DNE	MB SUPERMICRO DUAL P6 440FX AT		
			SERIAL NO'S:	SM3.80503		
	1		P6FAN	ACCESSORY PENTIUM PRO FAN		
	1		1.4	FLOPPY YE DATA 1.4		
			SERIAL NO'S:	24280180		
	1		P6200	CPU INTEL P6 200MHZ 256K CACHE		
	1		FK6200	KB FOCUS 104 EZ KEY W/WIN95		
	1		QIC3.2	ACCESSORY QIC 3.2 GB TAPE		
	1		XM5701B	CD ROM TOSHIBA 12X SCSI		
			SERIAL NO'S:	74BB119660		
	1		DITTO3.2	BACKUP IOMEGA DITTO 3.2 GB INT		
			SERIAL NO'S:	452200		
	1		KS112AT	CASE SUPERPOWER TOWER 300W AT		
	1		1787	MODEM USR 56K SPORTSTER INT.		
	1		MSMOUSE	MOUSE MICROSOFT 2 BUTTON SER.		
	1		SERVER4.0	SOFTWARE MIC. SERVER NT 4.0		
	1		5CLIENT	MICROSOFT 5 CLIENT ADDITION TO		
	1		TRIPCI1	VIDEO TRIDENT 9680 1MB		
	2		16X32EDO	RAM 64 MB EDO MEMORY 60 NS		
	1		ST34371W	HD SEA 4.3GB ULTRA WIDE SCSI		
			SERIAL NO'S:	TD999292		
	1		SRC1505	MON SHAMROCK 15" .28		
			SERIAL NO'S:	6CTTB0845405		

SUB-TOTAL 4,580.00
SHIPPING 62.00
=====

TOTAL 4,642.00

PURCHASE ORDER
5527

CUSTOMER ORDER
9885919 363583

DATE SALESPERSON
07/09/97 REBECCA

WHSE
LA

SHIPPED VIA
UPS COMMERCIAL

FOB
ORIGIN

PAYMENT TERMS
PO NET 30

WEIGHT
86.9 LBS

C O N T I N U E D

10/03/1997-32178
12:42 PM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE
006 MCD 20.00

Inst # 1997-32178

125-06
MS 48