

- 2. Number 4451 . . . . . \$ 304.00
- 3. Number 4593 . . . . . \$ 4,545.00

4. That in addition to the above amounts, interest is accruing at 1.5% interest per month as per each invoice.

c) That if NCR information is accurate, there may be a set off as to invoice number 4593 in the amount of \$2,675.00 as stated in a letter dated March 18, 1988, a true copy of which is attached as Exhibit D.

d) That prior to shipment Unico consented to and agreed to these shipments and joint payment as shown by the "Joint Payment Agreement", a true copy of which is attached as Exhibit E, made for the benefit and protection of Trac Rite; Trac Rite relied upon this Agreement when making these shipments; that in addition to joint payment, this Agreement provides for recovery of reasonable attorneys fees in addition to collection and court costs.

e) That all shipping information as to invoice numbers 4167, 4451 and 4593 is contained on the true copies attached as the following Exhibits:

- Exhibit F - Straight Bill of Lading (Seay's Transit)  
11/12/87 (2 pages)
- Exhibit G - Seay's Transit Bill, \$239.40
- Exhibit H - Shipping Receipt
- Exhibit I - Straight Bill of Lading (D&D Trucking)  
11/16/87 (2 pages)
- Exhibit J - D&D Trucking Bill, \$252.50