

IN THE IOWA DISTRICT COURT FOR POLK COUNTY

HOUSBY MACK,

Plaintiff,

vs.

P&P TRUCKS SALES, LLC,

Defendant.

:
: Case No. _____
:
:
: **PETITION AT LAW**
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:
:
:

Plaintiff for cause for relief states:

1. It is an Iowa corporation duly authorized to do business in the State of Iowa.

2. That on or about the dates stated in the bill of particulars hereto attached, marked Exhibit "A", and by this reference made a part hereof, Plaintiff provided services for the Defendant at Defendant's request, which Defendant is justly indebted, jointly and severally, to Plaintiff.

3. That said account is the property of this Plaintiff, and after allowing Defendant all credits due, there is due, unpaid and owing to Plaintiff from Defendant for services provided, a balance in the sum of \$7,590.00 plus interest at the legal rate of 2.59% from the 30th day of May 2017, and for the costs of this action.

WHEREFORE, Plaintiff demands judgment against the Defendant P&P Trucks Sales, LLC jointly and severally, in the sum of \$7,590.00 plus interest at the legal rate of 2.59% from the 30th day of May 2017, and for the costs of this action; and for any further relief this court deems just and equitable.

CUTLER LAW FIRM, P.C.

BY:



Robert C. Gainer AT0000305
1307 50th Street
West Des Moines, Iowa 50266
Telephone: (515) 223-6600

ATTORNEY FOR THE PLAINTIFF



HOUSBY
LOGISTICS



PHONE: 866-218-6266
MC624396

4747 NE 14th St
Des Moines, IA 50313

INVOICE No.
109156

SHIPPING DATE	08/30/2016	BILLING DATE	08/31/2016	PO #		METHOD OF PAY	Bill	
CUSTOMER-BILL TO		ORIGIN		Hook-N-Haul 9225 Stone Rd Litchfield, OH 44253				
P&P Truck Sales 330 E. Commerce St. Suite 218 Bridgeton, NJ 08302		DESTINATION		STAR TOWING 38 Obrien St. Kearny, NJ 07032				
UNIT #	Lot # 63	ASSET #	6-29-16 Housby Auction UNIT	Brokered By	LISA			
VIN	DESCRIPTION	QUANTITY	RATE	AMOUNT				
1M2P267C41M059506	Line Haul		FLAT RATE	1350.00				
	2001 Mack RD688S Cab & Chassis		FLAT RATE	200.00				
	Loading Fees		FLAT RATE	975.00				
	Storage Fees							
THIS INVOICE DUE AND PAYABLE UPON RECEIPT							TOTAL	2525.00

CUSTOMER:

[10575]
P&P Truck Sales
330 E. Commerce St. Suite 218
Bridgeton, NJ 08302

---- PLEASE RETURN THIS PORTION WITH YOUR PAYMENT ----

LOAD NUMBER: 109156
INVOICE NUMBER: 109156
AMOUNT DUE: 2525.00

MAIL PAYMENT TO:

Housby Logistics
4747 NE 14th St
Des Moines, IA 50313

CREDIT TAKEN: _____
DATE PAID: _____
AMOUNT PAID: _____





HOUSBY
LOGISTICS



INVOICE No.
109157

PHONE: 866-218-6266
MC624396

4747 NE 14th St
Des Moines, IA 50313

SHIPPING DATE	09/06/2016	BILLING DATE	09/09/2016	PO #		METHOD OF PAY	Bill
CUSTOMER-BILL TO		ORIGIN		Beltana Transport LLC 5331 Republic Drive Memphis, TN 38118			
P&P Truck Sales 330 E. Commerce St. Suite 218 Bridgeton, NJ 08302		DESTINATION		STAR TOWING 38 Obrien St. Kearny, NJ 07032			
UNIT#	Lot # 72	ASSET#	6-29-16 Housby Auction	UNIT		Brokered By	LISA
VIN	DESCRIPTION	QUANTITY	RATE	AMOUNT			
1M2P267C01M060510	Line Haul		FLAT RATE	3150.00			
	2001 Mack RD688S Cab & Chassis		FLAT RATE	300.00			
	Loading Fee		FLAT RATE	340.00			
	Storage Fees paid to Yard						
THIS INVOICE DUE AND PAYABLE UPON RECEIPT						TOTAL	3790.00

CUSTOMER:

[10575]
P&P Truck Sales
330 E. Commerce St. Suite 218
Bridgeton, NJ 08302

----- PLEASE RETURN THIS PORTION WITH YOUR PAYMENT -----

LOAD NUMBER: 109157
INVOICE NUMBER: 109157
AMOUNT DUE: 3790.00

MAIL PAYMENT TO:

Housby Logistics
4747 NE 14th St
Des Moines, IA 50313

CREDIT TAKEN: _____
DATE PAID: _____
AMOUNT PAID: _____



LOGISTICS



INVOICE No.
109801

PHONE: 866-218-8288 4747 NE 14th St
MC624396 Des Moines, IA 50313

SHIPPING DATE	11/22/2016	BILLING DATE	11/27/2016	PO#	Drop Dead 9-28-16	METHOD OF PAY	Bill
CUSTOMER-BILL TO		DIMARTIN EQUIPMENT INC. PEDRO ESPINAL 610 Supor Blvd. Harrison, NJ 07029		ORIGIN	Winston-Salem Yard Jason Stye 819 McCreary St. Winston Salem, NC 27105		
				DESTINATION	DIMARTIN EQUIPMENT INC. 610 Supor Blvd. Harrison, NJ 07029		
UNIT#	Lot # 36	ASSET#	9-14-16 Housby Auction	BUS UNIT	Brokered By	LISA	
VIN	DESCRIPTION	QUANTITY	RATE	AMOUNT			
1M2P267CX2M064503	Line Haul 2002 Mack RD688S Cab & Chassis		FLAT RATE	1275.00			
THIS INVOICE DUE AND PAYABLE UPON RECEIPT				TOTAL	1275.00		

CUSTOMER:

[10562]
DIMARTIN EQUIPMENT INC.
PEDRO ESPINAL
610 Supor Blvd.
Harrison, NJ 07029

---- PLEASE RETURN THIS PORTION WITH YOUR PAYMENT ----

LOAD NUMBER: 109801

INVOICE NUMBER: 109801

AMOUNT DUE: 1275.00

CREDIT TAKEN: _____

DATE PAID: _____

AMOUNT PAID: _____

MAIL PAYMENT TO:

Housby Logistics
4747 NE 14th St
Des Moines, IA 50313