

IN THE GRAND COURT OF THE CAYMAN ISLANDS

746  
CAUSE NO. OF 2001

BETWEEN:

DECO PRODUCTS INTERNATIONAL INC

Plaintiffs

- and -

OLSON CONSTRUCTION LTD.

Defendants

WRIT OF SUMMONS

TO: Olson Construction Ltd., Barnes Drive, Off North Sound Road, Industrial Park, George Town, Grand Cayman, Cayman Islands.

THIS WRIT OF SUMMONS has been issued against you by the above-named Plaintiff in respect of the claim set out on the next page.

Within 14 days after the service of this Writ on you, counting the day of service, you must either satisfy the claim or return to the Court Office, PO Box 495 GT, George Town, Grand Cayman, the accompanying Acknowledgment of Service stating therein whether you intend to contest these proceedings.

If you fail to satisfy the claim or to return the Acknowledgment within the time stated, or if you return the Acknowledgment without stating therein an intention to contest the proceedings, the Plaintiff may proceed with the action and judgment may be entered against you forthwith without further notice.

Issued this 30<sup>th</sup> day of November, 2001.

NOTE – This Writ may not be served later than 4 calendar months beginning with the date of issue unless renewed by Order of the Court.

IMPORTANT

Directions for Acknowledgment of Service are given with the accompanying form.

## STATEMENT OF CLAIM

1. The Plaintiff's claim is for the sum of US\$11,735.41 for the supply of windows, window frames and related products supplied by the Plaintiffs to the Defendants between August and November 2001. Invoices numbered 8602 (dated 29<sup>th</sup> August 2001), 8639 (dated 13<sup>th</sup> September 2001), 8657 (dated 19<sup>th</sup> September 2001), 8672 (dated 27<sup>th</sup> September 2001), 8700 (dated 4<sup>th</sup> October 2001), 8705 (dated 9<sup>th</sup> October 2001), 8828 (dated 8<sup>th</sup> November 2001) and 8855 (dated 21<sup>st</sup> November 2001) are produced together with the Statement dated 29<sup>th</sup> November 2001. These evidence the sums sued for. The Plaintiff's terms are for payment within 30 days of the invoice date, failing which interest accrues.
2. The Defendants have failed to make payment of the outstanding invoices and the full payment remains outstanding.
3. Further, the Plaintiff is entitled to and claims interest on the said sum of US\$11,735.41 under section 34 of the Judicature Law (1995 Revision) as set out below or at such rate and for such period as the Court may determine.

### Particulars of Interest

Pre-judgment interest:

a) Invoice 8602 from 28 <sup>th</sup> September 2001 to date	US\$ 4.14
b) Invoice 8639 from 13 <sup>th</sup> October 2001 to date	US\$ 0.50
c) Invoice 8657 from 19 <sup>th</sup> October 2001 to date	US\$ 7.55
d) Invoice 8672 from 27 <sup>th</sup> October 2001 to date	US\$ 1.83
e) Invoice 8700 from 3 <sup>rd</sup> November 2001 to date	US\$ 8.49
f) Invoice 8705 from 8 <sup>th</sup> November 2001 to date	US\$ 18.70
TOTAL	US \$41.21

All at the rate of 6.25% per annum

And continuing at the daily rate of US\$2.01 until judgment or sooner paid.

AND THE PLAINTIFF CLAIMS:

1. USD\$11,735.41;
2. Interest as aforesaid;
3. Court fees paid to issue this Writ of US\$182.93 (CI\$150.0)

#### 4. Costs

If, within the time for returning the Acknowledgment of Service, the Defendant pays the total amount claimed of US\$13,559.55 (including interest and costs) further proceedings will be stayed. The money must be paid to the Plaintiff or his Attorney.

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Boxalls  
Attorneys for the Plaintiffs

This Writ and Statement of Claim was issued by Boxalls, Attorneys for the Plaintiffs, whose address for service is: PO Box 1234 GT, 3<sup>rd</sup> Floor, Queensgate House, South Church Street, George Town, Grand Cayman, British West Indies (Reference: 1982-0003/AMW).

DECO PRODUCTS INTL  
 4743 SW 75TH AVENUE  
 MIAMI, FL 33155  
 TEL: (305) 266-0104  
 FAX: (305) 266-2724

# Statement

DATE
11/29/2001

TO:
OLSON CONSTRUCTION P.O. BOX 126N.S GRAND CAYMAN
ATT: MIKE CHAPMAN

AMOUNT DUE	AMOUNT ENC.
\$11,735.41	

DATE	TRANSACTION	AMOUNT	BALANCE		
08/31/01	Balance forward		26,265.10		
09/04/01	PMT #181432	-25,875.16	389.94		
09/13/01	INV #8639	60.00	449.94		
09/19/01	INV #8657	1,050.00	1,499.94		
09/27/01	INV #8672	314.00	1,813.94		
10/04/01	INV #8700	1,836.36	3,650.30		
10/09/01	INV #8705	4,964.79	8,615.09		
11/08/01	INV #8828	396.96	9,012.05		
11/21/01	INV #8855	2,723.36	11,735.41		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
3,120.32	6,801.15	1,424.00	389.94	0.00	\$11,735.41

**DECO PRODUCTS INTL**

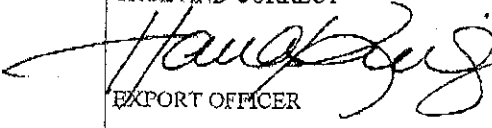
4743 SW 75TH AVENUE  
 MIAMI, FL 33155  
 TEL: (305) 266-0104  
 FAX: (305) 266-2724

**Invoice**

DATE	INVOICE #
8/29/2001	8602

<b>BILL TO</b>
OLSON CONSTRUCTION P.O. BOX 126N.S GRAND CAYMAN  ATT: MIKE CHAPMAN

<b>SHIP TO</b>
MALVAR FREIGHT 4141 NW 36TH AVENUE MIAMI, FL 33142

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
02350	Net 30	FC	8/29/2001	OCEAN	MIAMI	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
3	1X4 TUBE MULL	1X4 TUBE MULL, WHITE 84"			128.91	386.73
3	1X4 TUBE MULL	1X4 TUBE MULL CLIPS, EACH			1.07	3.21
1		THIS INVOICE CERTIFIED TO BE TRUE AND CORRECT  EXPORT OFFICER				
2						
					<b>Total</b>	\$389.94

DECO PRODUCTS INT'L

Invoice


4743 SW 75TH AVENUE  
 MIAMI, FL 33155  
 TEL: (305) 266-0104  
 FAX: (305) 266-2724

DATE	INVOICE #
9/13/2001	8639

<b>BILL TO</b>
OLSON CONSTRUCTION P.O. BOX 126N.S GRAND CAYMAN  ATT: MIKE CHAPMAN

<b>SHIP TO</b>
MALVAR FREIGHT 4141 NW 36TH AVENUE MIAMI, FL 33142

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
STEPHENSON	Net 30	FC	9/13/2001	OCEAN	MIAMI	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	MULL BAR	BAR 2" X 6" X 73" MULL BAR W/ ANCHORS	60.00	60.00
1		THIS INVOICE CERTIFIED TO BE TRUE AND CORRECT  EXPORT OFFICER		
2				

			<b>Total</b>	\$60.00
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DECO PRODUCTS INT'L

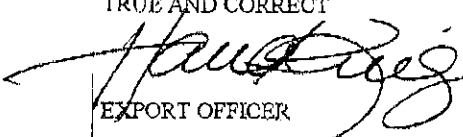
4743 SW 75TH AVENUE  
 MIAMI, FL 33155  
 TEL: (305) 266-0104  
 FAX: (305) 266-2724

Invoice

DATE	INVOICE #
9/19/2001	8657

<b>BILL TO</b>
OLSON CONSTRUCTION P.O. BOX 126N.S GRAND CAYMAN  ATT: MIKE CHAPMAN

<b>SHIP TO</b>
MAJ. VAR FREIGHT 4141 NW 36TH AVENUE MIAMI, FL 33142  D/R#229270

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
02375	Net 30	DPP	9/19/2001	OCEAN	MIAMI	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
60	PLYWOOD	4' X 8' X 5/8" VIROLA PLYWOOD			17.50	1,050.00
1		THIS INVOICE CERTIFIED TO BE TRUE AND CORRECT  EXPORT OFFICER				
2						
					<b>Total</b>	\$1,050.00

DECO PRODUCTS INTL

4743 SW 75TH AVENUE  
 MIAMI, FL 33155  
 TEL: (305) 266-0104  
 FAX: (305) 266-2724

Invoice

DATE	INVOICE #
9/27/2001	8672

<b>BILL TO</b>
OLSON CONSTRUCTION P.O. BOX 126N.S GRAND CAYMAN  ATT: MIKE CHAPMAN

<b>SHIP TO</b>
MALVAR FREIGHT 4141 NW 36TH AVENUE MIAMI, FL 33142

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
02372	Net 30	DPP	9/27/2001	OCEAN	MIAMI	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
180	VENT	NIAGRA SNAP IN VENTS 60/CS	1.55	279.00
1	FREIGHT	INLAND FREIGHT	35.00	35.00
1		THIS INVOICE CERTIFIED TO BE TRUE AND CORRECT		
2		<i>Hans Zieg</i> EXPORT OFFICER		

			<b>Total</b>	\$314.00
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DECO PRODUCTS INT'L


4743 SW 75TH AVENUE  
 MIAMI, FL 33155  
 TEL: (305) 266-0104  
 FAX: (305) 266-2724

Invoice

DATE	INVOICE #
10/4/2001	8700

<b>BILL TO</b>
OLSON CONSTRUCTION P.O. BOX 126N.S GRAND CAYMAN  ATT: MIKE CHAPMAN

<b>SHIP TO</b>
MALVAR FREIGHT 4141 NW 36TH AVENUE MIAMI, FL 33142  D/R #230423

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
02369	Net 30	DPP	10/4/2001	OCEAN	MIAMI	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	DOOR 16076	GADCO 16' X 7'6" 9001 WHI VINYL RAISED PANEL GARAGE DOOR WINDLOAD 20 PSF COMPLETE WITH 1265 1/2 HP 8' LIFTMASTER WITH 2 REMOTES			1,536.36	1,536.36
1	CRATING EXP.	CRATING EXPENSE			300.00	300.00
1		THIS INVOICE CERTIFIED TO BE TRUE AND CORRECT				
2		 EXPORT OFFICER				
					<b>Total</b>	\$1,836.36

DECO PRODUCTS INT'L

4743 SW 75TH AVENUE  
 MIAMI, FL 33155  
 TEL: (305) 266-0104  
 FAX: (305) 266-2724

Invoice

DATE	INVOICE #
10/9/2001	8705

<b>BILL TO</b>
OLSON CONSTRUCTION P.O. BOX 126N.S GRAND CAYMAN  ATT: MIKE CHAPMAN

<b>SHIP TO</b>
MALVAR FREIGHT 4141 NW 36TH AVENUE MIAMI, FL 33142

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
2153	Net 30	FC	10/9/2001	OCEAN	MIAMI	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
6	PW 48X48	PICTURE WINDOW 48 X 48	222.30	1,333.80
6	PW 35X84	PICTURE WINDOW 35 X 84	282.78	1,696.68
3	FD 36X84	FRENCH DOOR 36 X 84, HINGED LEFT	562.27	1,686.81
12	CRATING EXP	WOOD CRATING EXPENSE	15.00	180.00
3	CRATING EXP	WOOD CRATING EXPENSE	22.50	67.50

THIS INVOICE CERTIFIED TO BE  
 TRUE AND CORRECT

*Handwritten Signature*  
 EXPORT OFFICER

**Total** \$4,964.79

**DECO PRODUCTS INTL**

4743 SW 75TH AVENUE  
 MIAMI, FL 33155  
 TEL: (305) 266-0104  
 FAX: (305) 266-2724

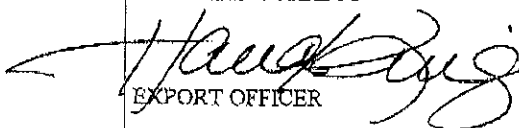
**Invoice**

DATE	INVOICE #
11/8/2001	8828

<b>BILL TO</b>
OLSON CONSTRUCTION P.O. BOX 126N.S GRAND CAYMAN  ATT: MIKE CHAPMAN

<b>SHIP TO</b>
MALVAR FREIGHT 4141 NW 36TH AVENUE MIAMI, FL 33142  D/R#232605

<b>P.O. NUMBER</b>	<b>TERMS</b>	<b>REP</b>	<b>SHIP</b>	<b>VIA</b>	<b>F.O.B.</b>	<b>PROJECT</b>
02248	Net 30	DPP	11/8/2001	OCEAN	MIAMI	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4	GLASS 7/16	7/16" IMPACT GLASS AS PER ATTACHED	67.99	271.96
1	CRATING EXP	CRATING EXPENSE	125.00	125.00
1		THIS INVOICE CERTIFIED TO BE TRUE AND CORRECT		
2		 EXPORT OFFICER		
			<b>Total</b>	\$396.96

DECO PRODUCTS INT'L

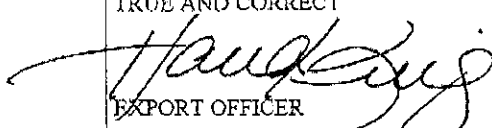
4743 SW 75TH AVENUE  
 MIAMI, FL 33155  
 TEL: (305) 266-0104  
 FAX: (305) 266-2724

Invoice

DATE	INVOICE #
11/21/2001	8855

BILL TO
OLSON CONSTRUCTION P.O. BOX 126N.S GRAND CAYMAN  ATT: MIKE CHAPMAN

SHIP TO
MALVAR FREIGHT 4141 NW 36TH AVENUE MIAMI, FL 33142

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
02198	Net 30	FC	11/21/2001	OCEAN	MIAMI	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2	S/H 48X48	48" X 48" UNIT, CONSISTING OF TWO 24" X 48" SINGLE HUNGS MULLED TOGETHER, VINYL, FLANG TYPE, WITH SCREENS, CLEAR INSULATED LAMINATED GLASS - NO COLONIAL			528.75	1,057.50
1	S/H 24X48	UNIT, 24" X 48" SINGLE HUNG WINDOW AS ABOVE			375.00	375.00
1	GLASS 1	CRATED GLASS PIECE, GREY LAMINATED INSULATED TEMPERED FOR ONE PANEL OF 72" X 96" ONE LITE VINYL FRENCH DOOR D1			661.64	661.64
1	FREIGHT	INLAND FREIGHT AND WOOD CRATING			629.22	629.22
1		THIS INVOICE CERTIFIED TO BE TRUE AND CORRECT				
2		 EXPORT OFFICER				
					<b>Total</b>	\$2,723.36