

Fill in this information to identify the case:

Debtor 1 auto plus auto parts

Debtor 2 IEM AUTO PARTS HOLDING, LLL, ET AL
(Spouse, if filing)

United States Bankruptcy Court for the: SOUTHERN District of TEXAS

Case number 23-90054

Official Form 410

Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? ace-tex enterprises, inc
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>ace-tex enterprises inc</u> Name	_____ Name
<u>7601 central</u> Number Street	_____ Number Street
<u>detroit mi 48210</u> City State ZIP Code	_____ City State ZIP Code
Contact phone <u>313-834-4001 x246</u>	Contact phone _____
Contact email <u>gms@ace-tex.com</u>	Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____

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239005423022200000000004

Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? [] No [x] Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 3 0 8 7

7. How much is the claim? \$ 9,026.35. Does this amount include interest or other charges? [x] No [] Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. goods sold

9. Is all or part of the claim secured? [x] No [] Yes. The claim is secured by a lien on property. Nature of property: [] Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. [] Motor vehicle [x] Other. Describe: wiping cloths

Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$

Amount of the claim that is secured: \$

Amount of the claim that is unsecured: \$ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$

Annual Interest Rate (when case was filed) %

- [] Fixed [] Variable

10. Is this claim based on a lease? [x] No [] Yes. Amount necessary to cure any default as of the date of the petition. \$

11. Is this claim subject to a right of setoff? [x] No [] Yes. Identify the property:

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12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/14/2023
MM / DD / YYYY

Daniel Chupinsky
Signature

Print the name of the person who is completing and signing this claim:

Name daniel chupinsky
First name Middle name Last name

Title controller

Company ace-tex enterprises, inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 7601 central
Number Street

detroit mi 48210
City State ZIP Code

Contact phone 313-834-4000 Email DJC@ACE-TEX.COM

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KURTZMAN CARSON CONSULTANTS

Ace-Tex Enterprises, Inc.
 7601 Central
 Detroit, MI 48210

STATEMENT

*2/13/23
 Emailed
 M*

Statement Date: 2/13/2023

Account Number: C0003087

Page: 1

AUTO PLUS AUTO PARTS
 BERNIE MICHAEL ext. 2547
 EMAIL ONLY
 ap@autoplusap.com
 FOREST HILL, MD 21050

Amount Remitted

RETURN THIS PORTION OF STATEMENT WITH
 YOUR PAYMENT.

Document	Date	Terms	Code	Debits	Credits	Balance
ACE273703	11/16/22	NET 30 DAYS	Invoice	7,090.00		7,090.00
ACE273963	11/29/22	NET 30 DAYS	Invoice	1,936.35		9,026.35

Statement Balance 9,026.35 0.00 9,026.35

Statement Aging:

Days old:	Current	121 - 240 Days	241 - 360 Days	Over 360 Days
Aged amounts:	9,026.35	0.00	0.00	0.00

Ace-Tex Enterprises, Inc.

7601 Central
Detroit, MI 48210

Phone: 313-834-4000 Fax: 313-834-0260

INVOICE

Remit To: Ace-Tex Enterprises, Inc.
PO BOX 670242
DETROIT, MI 48267-0242

**PAST DUE
PLEASE REMIT**

Invoice Number: ACE273703
Invoice Date: 11/16/2022

Terms NET 30 DAYS
Due Date 12/16/2022

Bill

To: AUTO PLUS AUTO PARTS
EMAIL ONLY
ap@autoplusap.com
FOREST HILL, MD 21050

Ship

To: AUTO PLUS - MARIETTA-18043
121 TENNIS CENTER DR.
MARIETTA, OH 45750

PO Date 11/15/2022
PO No. 8043077500
Release No.
Supplier No.
Our Order No. SO512360

Ship Date 11/16/2022
F.O.B. PREPAID
Shipping Agent CENTRAL
SalesPerson CW
Customer ID C0003087

Line #	Item/Description	Unit	Order Qty	Back Ordered	Invoiced Qty	Unit Price	Total Price
1	WKR10 WHITE KNIT RECY 10 LB BOX	BOX	150		150	18.10	2,715.00
2	WKR25 200T-25 CTN WH POLOS	25 LB UNIT	100		100	43.75	4,375.00

PAST DUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 1 1/2% PER MONTH NOT TO EXCEED 18% ANNUALLY.
NO GOODS ACCEPTED FOR RETURN WITHOUT OUR WRITTEN PERMISSION. RETURNED GOODS SUBJECT TO A
RESTOCKING FEE. ALL SALES GROSS WEIGHT.

Subtotal: 7,090.00
Invoice Discount: 0.00
Tax: 0.00

Total USD: 7,090.00

PLEASE REMIT FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof."

Ace-Tex Enterprises, Inc.

7601 Central
Detroit, MI 48210

Phone: 313-834-4000 Fax: 313-834-0260

INVOICE

Remit To: Ace-Tex Enterprises, Inc.
PO BOX 670242
DETROIT, MI 48267-0242

**PAST DUE
PLEASE REMIT**

Invoice Number: ACE273963
Invoice Date: 11/29/2022

Terms NET 30 DAYS
Due Date 12/29/2022

Bill

To: AUTO PLUS AUTO PARTS
EMAIL ONLY
ap@autoplusap.com
FOREST HILL, MD 21050

Ship

To: AUTO PLUS AUTO PARTS
BERNIE MICHAEL
2203 COMMERCE RD
FOREST HILL, MD 21050

PO Date
PO No.
Release No.
Supplier No.
Our Order No.

11/28/2022
655020698
SO512596

Ship Date 11/29/2022
F.O.B. PREPAID AND ADD
Shipping Agent CENTRAL
SalesPerson CW
Customer ID C0003087

Line #	Item/Description	Unit	Order Qty	Back Ordered	Invoiced Qty	Unit Price	Total Price
1	PK10 250-10 CTN COL POLOS	10LB BOX	5		5	14.25	71.25
2	PK25 250-25 CTN COL POLOS	25 LB UNIT	40		40	33.15	1,326.00
3	PK50 250-50 CTN COL POLOS	50 LB UNIT	4		4	65.00	260.00
	FREIGHT OUT		1		1	279.10	279.10

PAST DUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 1 1/2% PER MONTH NOT TO EXCEED 18% ANNUALLY.
NO GOODS ACCEPTED FOR RETURN WITHOUT OUR WRITTEN PERMISSION. RETURNED GOODS SUBJECT TO A
RESTOCKING FEE. ALL SALES GROSS WEIGHT.

Subtotal: 1,936.35
Invoice Discount: 0.00
Tax: 0.00

Total USD: 1,936.35

PLEASE REMIT FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof."