Your claim can be filed electronically on KCC's website at https://epoc.kccllc.net/autoplus.

ID: 25788949

PIN: 993HZ75V

1 8 1 5		States Bankruptcy Court for the Southern District of				
Indicate De Indicate De Indicate De IEH Auto Parts Holding LLC (Ca: AP Acquisition Company Clark LLC (Auto Plus Auto Sales LLC (Case AP Acquisition Company New York LLC (EASE No. 2: EH Auto Parts LLC (Case No. 2: EH A	se No. 23-90054) Case No. 23-90053) No. 23-90055) (Case No. 23-90056)	you assert a claim by checking the appropriate box be IEH Auto Parts Puerto Rico, Inc. (Case No. 23- IEH BA LLC (Case No. 23-90059) AP Acquisition Company Gordon LLC (Case No. 23- AP Acquisition Company Washington LLC (Case No. 23-	-90058)	AP Acquisition Co AP Acquisition AP Acquisition Co	mpany Massachusetts Company Missouri	LLC (Case No. 23-9006 LLC (Case No. 23-90 LLC (Case No. 23-900
Official Form 410	า					
Proof of Clair	_					04/22
11 U.S.C. § 503(b)(9), this f Filers must leave out or red documents that support the d	orm should not l dact information to claim, such as pro-	s form. This form is for making a claim for pa be used to make a claim for an administrative that is entitled to privacy on this form or on any priissory notes, purchase orders, invoices, item send original documents; they may be destro	ive expense a attached doc nized statema	arising after to cuments. Attacents of running	the commencement the reducted copies accounts	ent of the case. s or any
A person who files a fraudule	•	e fined up to \$500,000, imprisoned for up to 5 yo	ears, or both	. 18 U.S.C. §§	152, 157, and 38	571.
Part 1: Identify the Cla					r	NameID: 15092417
1. Who is the current creditor?	Name of the curr	D CHEMICAL SYS AND SUPPLIES rent creditor (the person or entity to be paid for this clair e creditor used with the debtor	im)		_	
2. Has this claim been acquired from someone else?	₩ No Yes. F	rom whom?	·	·		
Where should notices and payments to the creditor be sent?	ADVANCE SUPPLIES	d notices to the creditor be sent? D CHEMICAL SYS AND	Where sh different)	ould paymen	its to the creditor	r be sent? (if
Federal Rule of		SIOR AVE PO BOX 2125 DWN, NY 10940	Name Number	Street		
Bankruptcy Procedure (FRBP) 2002(g)			City		State	ZIP Code
MEGENET	Address Contact phone	845 342-2466	Country Contact pho	one		
1	Contact email	845 342-2466 Adchem@frontiernet.net; Tainie@frontiernet.net entifier for electronic payments in chapter 13 (if you use	Contact em	ail		_
MAY 0 2 2023	Uniform claim ide	shaller for electronic payments in chapter 15 (if you use	e one):			
MAY 0 2 2023	Uniform claim ide	··				
	<u> </u>	laim number on court claims registry (if known)		Fil	ed on	D / YYYY

Р	art 2: Give Information Ab	out the Claim as of the Date the Case Was Filed
6.	Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: P E P
7.	How much is the claim?	\$ 11,829.96 Does this amount include interest or other charges?
		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.
		Janitorial Services & Supplies
9.	Is all or part of the claim secured?	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
		Other. Describe: 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 amount should match the amount in line 7.)
	MAY 0 2 2023	Amount necessary to cure any default as of the date of the petition: \$
-	KURIZHMI CARSUH DUKSU	Annual Interest Rate (when case was filed)% Fixed Variable
0.	Is this claim based on a lease?	No Yes. Amount necessary to cure any default as of the date of the petition. \$
1.	Is this claim subject to a right of setoff?	No Yes. Identify the property:

12. Is all or part of the claim	₩ No		
entitled to priority under 11 U.S.C. § 507(a)?	_	ck all that apply:	Amount entitled to priority
A claim may be partly			
priority and partly nonpriority. For example,	11 U.S	stic support obligations (including alimony and child support) und S.C. § 507(a)(1)(A) or (a)(1)(B).	er \$
in some categories, the law limits the amount entitled to priority.	Up to service	\$3,350* of deposits toward purchase, lease, or rental of proper es for personal, family, or household use. 11 U.S.C. § 507(a)(7	ty or
challed to phony.	days	s, salaries, or commissions (up to \$15,150*) earned within 180 perfore the bankruptcy petition is filed or the debtor's business e ever is earlier. 11 U.S.C. § 507(a)(4).	nds, \$
	☐ Taxes	or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	☐ Contri	butions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Other	. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
	* Amounts	are subject to adjustment on 4/01/25 and every 3 years after that for cases	s begun on or after the date of adjustment.
13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?	days befo	ate the amount of your claim arising from the value of any good re the date of commencement of the above case, in which the or ry course of such Debtor's business. Attach documentation sup	goods have been sold to the Debtor in
Part 3: Sign Below			
The person completing this proof of claim must sign and date it. FRBP 9011(b).	Check the approp		
If you file this claim electronically, FRBP	I am the trus	tee, or the debtor, or their authorized agent. Bankruptcy Rule 300)4.
5005(a)(2) authorizes courts to establish local rules specifying what a signature		ntor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	/
A person who files a		an authorized signature on this <i>Proof of Claim</i> serves as an ackno claim, the creditor gave the debtor credit for any payments receiv	
fraudulent claim could be fined up to \$500,000,	I have examined t	he information in this <i>Proof of Claim</i> and have reasonable belief t	hat the information is true and correct.
imprisoned for up to 5 years, or both.	I declare under pe	enalty of perjury that the foregoing is true and correct.	
18 U.S.C. §§ 152, 157, and 3571.	Executed on date	04/24/2023 MM DD YYYY	
	<u> Hall</u> Stgriature	aine L. Mendello	
	Print the name o	f the person who is completing and signing this claim:	
	Name	Charlaine K. Mon First name Middle name	dello
•	Title	Vice President	
MENDMEN	Company	Advanced Chemical Systems 4 Identify the corporate servicer as the company if the authorized agent is a s	Supplies, Inc
	Address	136 Excelsion Ave. P.O.F	Box 2125
MAY 0 2 2023		Number Street Middle town Ny 10 City State 2	940 U.S.
ZAIN CARSON CONSULATES	Contact phone		lainie@frontiernet.net

ADVANCED CHEMICAL SYS.& SUPPLIES INC. 136 Excelsior Ave. P.O. Box 2125

Middletown, NY 10940 USA

Fax:

Voice: 845 342-2466 845 342-2557

Statement Date:

Apr 24, 2023

Customer Account ID: PEP00

PEP BOYS 29 ELIZABETH DR. CHESTER, NY 10918

Amount Enclosed

Date	Due Date	∍ . F	leference	Paid Description	Amount	Balance
5/31/22	6/30/22	32520	·	PM-0475336	5,387.87	5,387.87
6/2/22	7/2/22	32528	Bankruptcy	WEB-632495	348.12	5,735.99
12/31/22	1/30/23	33224	1	WEB-657392	5,387.87	11,123.86
1/13/23	2/12/23	33257 -)	PM-658354	706.10	11,829.96

ADVANCED CHEMICAL SYS.& SUPPLIES INC. 136 Excelsior Ave. P.O. Box 2125

Middletown, NY 10940

Voice: 845 342-2466 Fax: 845 342-2557

Invoice Number: 32520

Invoice Date:

May 31, 2022

Page:

PEP BOYS 29 ELIZABETH DR. CHESTER, NY 10918	PEP BOYS 29 ELIZABETH DR. CHESTER, NY 10918	

		(PM-0410000)	
_	CustomerID	Customer PO /	Payment Terms
	PEP00	LEE WILLIAMS	Net 30 Days
	Sales Rep ID	Shipping Method	Ship Date Due Date
	JOSE A. SERVELLON		6/30/22

Quantity	Item	Description	- Unit Price	Amount
1.00	4CLEAN	CLEANING SERVICES FOR THE MONTH	4,983.00	4,983.00
		OF MAY, 2022.		
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,			20 January	
		ŕ		93
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			;	
		Subtotal	<u></u>	4,983.00
		Sales Tax	ur erakulaja, erajami erakulai kalanda kalanda erakulai erakulai erakulai erakulai erakulai erakulai erakulai	404.87
		Freight		
	w.P	Total Invoice Amount		5,387.87
Check/Credit Me	mo No:	Payment/Credit Applied		
		TOTAL		5,387.87

ADVANCED CHEMICAL SYS.& SUPPLIES INC.

136 Excelsior Ave. P.O. Box 2125 Middletown, NY 10940

Fax:

Voice: 845 342-2466 845 342-2557

Invoice Number: 32528

Invoice Date:

Jun 2, 2022

Page:

PEP BOYS 29 ELIZABE CHESTER, I				PEP BOYS 29 ELIZABETH DR. CHESTER, NY 10918	•
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	12	. 2"	• · · · · · · · · · · · · · · · · · · ·		

JOSE A. SERVELLON	Hand Deliver	7/2/22	
Sales Rep ID	Shipping Method	Ship Date Due Date	
PEP00	WEB-632495	Net 30 Days	
 Customer ID	Customer PO	Payment Terms	2

Quantity	Item	Description	Unit Price	Amount
6.00	14104402	TOILET TISSUE, TORK MINI-JUMBO	53.66	321.96
		2PLY/12 (12024402)		
	·			
4 24				
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sub-mitted clr	Bondo to the			
submitted clr	Wace	Subtotal	en e	321.96
		Sales Tax	· · · · · · · · · · · · · · · · · · ·	26.1
	•	Freight		
		Total Invoice Amount		348.1
Check/Credit Men	no No:	Payment/Credit Applied		
SHOOM CICCIE INC.		TOTAL		348.12

ADVANCED CHEMICAL SYS.& SUPPLIES INC.

136 Excelsior Ave. P.O. Box 2125 Middletown, NY 10940 USA

Voice: Fax:

845 342-2466 845 342-2557

Invoice Number: 33224
Invoice Date: Dec 31

Dec 31, 2022

Page:

1

Bill To:		
PEP BOYS 29 ELIZABETH DR. CHESTER, NY 10918		

Ship to: PEP BOYS 29 ELIZABETH DR. CHESTER, NY 10918

 CustomerID	Customer PO	Payment	Terms
PEP00	WEB-657392	Net 30 D	ays
Sales Rep ID	Shipping Method	Ship Date	Due Date
JOSE A. SERVELLON	Hand Deliver	ľ	1/30/23

Quantity	Item	Description	Unit Price	Amount
1.00		CLEANING SERVICES FOR THE MONTH	4,983.00	4,983.00
		OF DECEMBER 2022		,
	·			
	-			
	,			,
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		,		
-				
	٠.			
Submitted	123			
	•	Subtotal		4,983.00
:		Sales Tax		404.87
	<i>C</i>	Freight		7.007.07
		Total Invoice Amount	5,387.87	
Check/Credit Me	mo No:	Payment/Credit Applied	5,387.87	
	•	TOTAL		5,38/.8/

ADVANCED CHEMICAL SYS. & SUPPLIES INC. 136 Excelsior Ave.

136 Excelsior Ave. P.O. Box 2125 Middletown, NY 10940 USA

Voice: 845 342-2466 Fax: 845 342-2557 INVOICE

Invoice Number: 33257 Invoice Date: Jan 13, 2023

Page:

1

Bill To:	e de la companya del companya de la companya del companya de la co			
	BETH DR.			
CHESTE	R, NY 10918	* * *	7.	
Sa -	e at the second	* · :	374	

Ship to:			
PEP BOYS	•		
29 ELIZABETH DR.	•	,	+ 4 <u>1</u>
CHESTER, NY 10918		. "4	
	+14 - V		***

CustomerID	Customer PO		Payment	Terms
 PEP00	WEB-658354	A STANTON COLL.	Net 30	Days
Sales Rep ID	Shipping Method		Ship Date	Due Date
JOSE A. SERVELLON	Hand Deliver			2/12/23

Quar	ntity	item :	Description	Unit Price	Amount	
	6.00	14100488	TOWEL, TORKMATIC BASIC NAT 6/700' (290088)	55.18	3	331.08
,	6.00	141 04402	TOILET TISSUE, TORK MINI-JUMBO	53.66	m.: · 3	321.96
	·	13.4g · C	2PLY/12 (12024402)			
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- F. S.		
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			Jon Delivery DI	-13- 23		
		m dayaris and the state of the	Subtotal	* 25 22 1 4 CA 2 35	: 6	653.04
		miles of great	SalesTax	2 to 750 to 150 to 150		53.08
		The second second second	Freight	un Ericktebe af	rest.	
	•	The state of the s	Total Invoice Amount		7	706.10
Check/C	redit Me	mo No:	Payment/Credit Applied			
		ar i Mas	TOTAL		4-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	706.10