

Fill in this information to identify the case:

Debtor IEH Auto Parts Holding LLC

United States Bankruptcy Court for the: Southern District of Texas
(State)

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 or 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?	<u>Brinks Inc.</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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)
	Brinks Inc. Carrie Sham 555 Dividend Drive Coppell, Texas 75033, United States	
	Contact phone <u>469-549-6048</u>	Contact phone _____
	Contact email <u>carrie.sham@brinksinc.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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: 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
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 6355 ____

7. How much is the claim? \$ 16725.19. Does this amount include interest or other charges?
 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.
services performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle 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.)
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? 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? No
 Yes. Identify the property: _____



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

- No
- Yes. Check all that apply:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- | | Amount entitled to priority |
|---|-----------------------------|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | \$ _____ |
| <input type="checkbox"/> 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). | \$ _____ |
| <input type="checkbox"/> 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). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> 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 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)?

- No
- Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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 acknowledgement 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 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 06/27/2023
MM / DD / YYYY

/s/carrie sham
Signature

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

Name carrie sham
First name Middle name Last name

Title revenue audit

Company Brinks Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 802-7207 | International (781) 575-2107

Debtor: 23-90054 - IEH Auto Parts Holding LLC		
District: Southern District of Texas, Houston Division		
Creditor: Brinks Inc. Carrie Sham 555 Dividend Drive Coppell, Texas, 75033 United States Phone: 469-549-6048 Phone 2: Fax: Email: carrie.sham@brinksinc.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: services performed	Last 4 Digits: Yes - 6355	Uniform Claim Identifier:
Total Amount of Claim: 16725.19	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: carrie sham on 27-Jun-2023 5:05:41 p.m. Eastern Time Title: revenue audit Company: Brinks Inc		



SERVICES AGREEMENT

AGREEMENT # 10000186355

THIS SERVICES AGREEMENT (together with Attachment(s) the "Agreement") is made by and between **Brink's U.S., a Division of Brink's, Incorporated** ("Brink's"), a Delaware corporation with offices located at 555 Dividend Drive, Suite 100, Coppell, TX 75019, and IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS ("Customer") (EIN: 82-3861198) with offices located at 112 TOWNPARK DRIVE SUITE 300, KENNESAW, GA-30144 is entered into this 01 day of January, 2022.

I. DEFINITIONS

- A. Attachment - any statement of work ("SOW"), exhibit, schedule, amendment or addendum, all of which are hereby incorporated into this Services Agreement.
- B. Business Day - Monday through Friday except holidays observed by the Facility performing Services hereunder.
- C. Distinctively and Securely Sealed - the container used to hold any Property has been closed and fastened with a device or method of sealing having a distinguishing mark that can be clearly seen and recognized as a unique identification number or special mark that is attached to the container so that the Property is firmly enclosed, and the device or method of sealing cannot be removed and reapplied to the container without leaving visible external evidence of tampering to the container. The container must also include bar coding compliant with Brink's specifications.
- D. Facility(ies) - Brink's location(s) where certain Services will be performed.
- E. Loss - any loss of, damage to, theft of, or destruction of Property for which Customer has provided timely Notice to Brink's.
- F. Maximum Liability Amount - the total liability assumed by Brink's for a Loss as specified in the Attachment(s).
- G. Property - currency, coin, checks, securities, other financial instruments, and other valuables agreed upon by Brink's in an Attachment.
- H. Rates - charges for Services as listed in Attachment(s).
- I. Services - services to be provided to Customer as described in the applicable Attachment(s).
- J. Shipment - one or more sealed or locked container(s) of Property collected or received by Brink's in one place at any one time.

II. SERVICES

- A. Brink's shall perform Services as set forth in the SOW(s) signed by Brink's and Customer. Services will be performed at the Facility(ies) and other locations specified in the applicable SOW. Services will be performed on Business Days, unless otherwise specified in the applicable SOW. In the event of inclement weather or some other irregularity, performance shall be as mutually agreed upon. Customer agrees to look only to the provisions of this Agreement and the applicable SOW for any claim against Brink's relating to Customer's Property.
- B. The Customer locations serviced under any SOW, whether listed in an Attachment or otherwise, shall not be deleted by Customer during the term of the Agreement. If a Customer location is moved from one location to another, Brink's will be given the right of first refusal to service such location in its new site.

III. TERM

This Agreement shall begin on the earliest effective date of a SOW and shall remain in effect until expiration or termination of all SOWs.

IV. CHARGES AND PAYMENT

- A. Within thirty (30) days of the date of each invoice, Customer shall pay Brink's the Rates plus all applicable federal, state and local taxes. Payment shall be made by check, electronic funds transfer (EFT) or Fedwire. The Rates may be amended by Brink's invoices, letters, or other writings. Except for Rate changes made pursuant to paragraph C of this section, Customer may, by written Notice within twenty (20) days of such invoice, letter or other writing, reject any charges differing from the Rates. Otherwise, Customer shall be deemed to have accepted such increase. If Customer disputes the accuracy of an invoice, Customer will provide Brink's written Notice of the claimed inaccuracy within sixty (60) days of the invoice date or such claim will be deemed waived by Customer.
- B. All charges remaining unpaid after the invoice due date are subject to an interest charge at the lesser of: 1½% per month; or, the maximum rate allowed by law.
- C. Brink's may increase Rates effective on each anniversary date of this Agreement, Brink's may also increase Rates upon written communication in the event of a change in economic conditions that increases Brink's operating costs. Brink's will provide thirty (30) days prior written notice for a Rate increase due to a change in economic conditions affecting the services in Customer's service areas. A change in economic conditions may include, but is not limited to: (i) an act of God; (ii) an act of war; (iii) an increase in the then current local, state, or federal minimum wage; (iv) legislative or regulatory requirements related to the performance of the Services hereunder; or (v) any event that affects Brink's ability to obtain insurance as required under this Agreement. Customer shall also pay the Monthly fuel surcharge as set forth in the Rates for the applicable SOW.
- D. Customer shall pay Brink's for all changes in scope of Services (e.g. frequency, days of service, addition or deletion of locations, etc.) whether requested by Customer in writing or verbally.

V. BRINK'S LIABILITY; LIMITATIONS; EXCLUSIONS

- A. Brink's liability for any of its obligations under this Agreement, including without limitation liability for a Loss of a Shipment, shall

not exceed the lesser of the following: (1) Maximum Liability Amount; (2) the actual value of the Loss; or (3) the declared value of the Property subject to the Loss. Brink's liability shall commence when the Property has been received into Brink's possession and a receipt has been signed by Brink's and shall terminate when the Property has been delivered to the location or agent designated by Customer pursuant to the applicable Attachment, or returned to Customer or its agent in the event that delivery cannot reasonably be made by Brink's.

- B. Brink's liability for a Loss shall not exceed the Maximum Liability Amount, notwithstanding anything to the contrary contained in any oral statement, invoice, receipt or other document.
- C. Brink's shall not be liable for any shortage within any Shipment that: (1) is not Distinctively and Securely Sealed when received by Brink's; (2) occurred before Brink's received possession of the Shipment; or (3) shows no external evidence of tampering when received by Brink's. Brink's shall not be liable for a Loss caused in whole or in part by the criminal acts, or fraud of Customer, its employees, representatives or agents.
- D. Does Customer have the ability to reconstruct checks? **YES** ◇ **NO** ◇
If "Yes" is checked above, the following language applies:
- E. In the event of a Loss of checks or other financial instruments (together "Checks"), Brink's agrees to pay for: (1) Customer's reasonable costs in identifying and replacing the Checks, and (2) the face value of the Checks not identified, except for those Checks which could not be collected on at the time of the Loss up to a combined limit of \$25,000 per Shipment. The Maximum Liability Amount that applies to the Loss shall include the referenced \$25,000. Customer shall maintain a complete record of all Checks it places in a Shipment and agrees to diligently pursue identification and replacement efforts of the Checks. Customer further agrees to reimburse Brink's for all amounts that are recovered as the result of such efforts.
- F. Brink's shall not be liable for non-performance or delays of Service caused by strikes, lockouts or other labor disturbances, riots, authority of law, acts of God, fire, flood, tornado, hurricane, earthquake or means beyond Brink's control.
- G. Brink's shall not be liable for a Loss or for non-performance or delays of Service (or for any cost, expense or liability related thereto) caused by or resulting from: (1) war, hostile or warlike action in time of peace or war, including action in hindering, combating or defending against an actual, impending or expected attack (a) by any government or sovereign power (*de jure* or *de facto*), or by any authority maintaining or using military, naval or air forces; or (b) by military, naval or air forces; or (c) by an agent of any such government, power, authority or forces; (2) insurrection, rebellion, revolution, civil war, usurped power, or action taken by governmental authority in hindering, combating or defending against such an occurrence or confiscation by order of any government or public authority.
- H. In no case shall Brink's be liable for Loss or for non-performance or delays of Service (or for any cost, expense or liability related thereto) directly or indirectly caused by or contributed to or arising from: (1) any chemical, biological, bio-chemical or electromagnetic weapon; (2) the use or operation, as a means for inflicting harm, of any computer, computer system, computer software program, malicious code, computer virus or process or any other electronic system; (3) ionizing radiations from or contamination by radioactivity from any nuclear fuel or from any nuclear waste or from the combustion of nuclear fuel; (4) the radioactive, toxic, explosive or other hazardous or contaminating properties of any nuclear installation, reactor or other nuclear assembly or nuclear component thereof; (5) any weapon or device employing atomic or nuclear fission and/or fusion or other like reaction or radioactive force or matter; or (6) the radioactive, toxic, explosive or other hazardous or contaminating properties of any radioactive matter. The exclusion in sub-clause (6) does not extend to radioactive isotopes, other than nuclear fuel, when such isotopes are being prepared, carried, stored or used for commercial, agricultural, medical, scientific or other similar peaceful purposes.
- I. **The following limitation shall not apply to Property in transit.** Brink's shall not be liable for Loss or for nonperformance or delays of Service (or for any liability, cost or expense related thereto) directly or indirectly caused by, resulting from or in connection with, any act of terrorism or any action taken in controlling, preventing, suppressing or in any way relating to any act of terrorism. An act of terrorism means an act, including but not limited to the use of force or violence and/or the threat thereof, of any person or group(s) of persons, whether acting alone or on behalf of or in connection with any organization(s) or government(s), committed for political, religious, ideological or similar purposes including the intention to influence any government and/or to put the public, or any section of the public, in fear.
- J. Brink's is not an insurer under this Agreement. Brink's shall not be liable under any circumstance for consequential, special, incidental, indirect or punitive losses or damages (including lost profits, interest or savings) whether or not caused by the fault or negligence of Brink's and whether or not Brink's had knowledge that such losses or damages might be incurred.

VI. INSURANCE

- A. Brink's will maintain at all times during the term of this Agreement, insurance payable to Brink's in such amounts and against such risks as shall adequately cover the Maximum Liability Amount. Upon Customer's written request, Brink's will provide a certificate of insurance. Customer shall be given thirty (30) days' notice in the event such insurance coverage is canceled, not renewed or materially restricted.
- B. Customer shall at all times maintain comprehensive general liability insurance coverage, including contractual liability and premises liability. Such insurance shall be in reasonable amounts and with insurance companies of recognized financial responsibility. Upon written request, Customer shall provide to Brink's evidence of such insurance coverage, and Customer agrees that Brink's shall be given thirty (30) days' notice in the event that such insurance coverage shall be canceled, not renewed or materially restricted.

VII. FILING OF CLAIMS; PROOF OF LOSS

- A. In the event of Loss under this Agreement, Customer shall notify Brink's as soon as practicable upon discovery and provide written Notice to Brink's no more than thirty (30) days after the Property which is the subject of the claim was received into Brink's possession or, as applicable, the inventory report or transaction report indicating a Loss or discrepancy is delivered to Customer. To file a Loss claim, Customer shall submit the claim to Brink's designated website or email address. Timely and complete submission of a Loss claim shall constitute notice of Loss under this paragraph. Customer shall retain a copy of the notification of Loss receipt provided via email or available from the Brink's designated website. It is Customer's responsibility to promptly verify deliveries, transaction reports and inventory reports, as applicable. Unless such Notice is given by Customer within the time prescribed in this section, Brink's shall not be liable to Customer for any claims made pursuant to this Agreement and Customer shall be deemed to have expressly waived any such claim.
- B. Customer shall maintain a record of all Property placed in a Shipment and shall promptly and diligently assist Brink's in

establishing the identity of any Loss. Customer agrees to mitigate its damages in connection with any Loss. Brink's and Customer shall fully cooperate in conducting an investigation, and any question of a Loss or the cause thereof, to the extent reasonably possible, shall be resolved by the findings of such investigation.

- C. Affirmative written proof of the Loss, subscribed and sworn to by Customer and substantiated by the books, records and accounts of Customer, shall be furnished to Brink's prior to payment of a claim. Upon payment of a claim by Brink's, Customer hereby assigns to Brink's all of its right, title and interest in the Property which was the subject of the Loss and all rights of recovery against third parties that are the subject of the claim. Customer will execute any documents necessary to perfect such assignment upon request by Brink's or Brink's insurers.

VIII. DEFAULT; REMEDIES; TERMINATION

- A. In the event of early termination under this Agreement and/or any SOW, other than for material breach by Brink's, Customer agrees that actual damages might be sustained by Brink's which are uncertain and would be difficult to determine. Customer hereby agrees to pay Brink's, as liquidated damages and not as a penalty, all remaining charges that would have been payable to Brink's from the date of termination up to and including the date of expiration of the then current term of this Agreement, plus any capital costs incurred by Brink's as a result of entering into this Agreement. Should Customer default in the payment to Brink's of any amounts due under this Agreement, then Customer shall also be responsible for interest as provided above and all attorney's fees, costs and expenses incurred by Brink's in the collection of such past due amounts. The past due amounts, interest and collection costs constitute "Unpaid Obligations". In addition to the other remedies provided in this Agreement and under applicable law, Customer hereby agrees that Brink's shall be permitted to retain as a credit and to offset against such Unpaid Obligations, on a dollar for dollar basis, any Property which Brink's has in its possession under this Agreement.
- B. Either party may terminate this Agreement in the event of a material breach of this Agreement (including non-payment) by the other party, provided that such breach continues for a period of thirty (30) days after receipt by the breaching party of written Notice from the non-breaching party specifying the nature of such breach. No written Notice is required if the breach is non-payment of amounts due. If such breach is cured within the applicable cure period, then this Agreement shall continue in full force and effect.

IX. MISCELLANEOUS

- A. Brink's may, in its discretion, choose to perform any or all of the Services itself or through its employees, agents or independent subcontractors. Any employee, agent or independent subcontractor performing Services shall be entitled to the benefit of every limitation and defense to which Brink's is entitled hereunder. Notwithstanding the foregoing, Customer shall look solely to Brink's for reimbursement of any Loss in accordance with the terms of this Agreement.
- B. All "Notices" under this Agreement, shall be in writing and shall be deemed given to the other party immediately upon: personal or messenger delivery; proof of transmission date of facsimile transmission; or delivery date of overnight courier or certified mail service. Notice shall be sent to the party at the address shown on the front of this Agreement or to such other address as either party may specify by Notice. Notice to Brink's, including bankruptcy notifications, shall also be sent to: Brink's U.S., Attn: Legal Department, 555 Dividend Drive, Coppell, TX 75019.
- C. Conflicting terms in SOWs will prevail over terms stated in this Services Agreement. Any pre-printed terms and conditions contained in any purchase order or other similar document used by Customer shall be null and void and have no force or effect in modifying the terms and conditions of this Agreement.
- D. This Agreement governs the rights and responsibilities of Customer and Brink's. Customer agrees to look only to the provisions of this Agreement for any claim against Brink's relating to Customer's Property.
- E. Each party agrees to comply with all applicable laws, rules and regulations in the performance of its obligations hereunder.
- F. This Agreement and the Attachments, all as may be amended from time to time, constitute the entire agreement and understanding between Customer and Brink's with respect to the subject matter hereof and supersedes all prior agreements and understandings, whether oral or written, express or implied. Except with respect to Rates, this Agreement may only be amended or superseded by a writing signed by the parties. The sole and exclusive remedies for any breach of the terms and provisions of this Agreement or any claim or cause of action otherwise arising out of or related to this Agreement shall be those remedies available at law or in equity for breach of contract only (as such contractual remedies have been further limited or excluded pursuant to the express terms of this Agreement), and neither of the parties hereto, nor other person or entity will have any other entitlement, remedy or recourse, whether in contract, tort or otherwise.
- G. Neither party shall use the other party's trade name, likeness, trademarks or logo, without the other party's prior written consent.
- H. The failure of either party to require strict adherence to any term of this Agreement will not be deemed a waiver or deprive that party of the right thereafter to insist upon strict adherence to any term of this Agreement.
- I. The illegality or invalidity of any provision of this Agreement shall not affect or invalidate the remainder of the Agreement.
- J. CUSTOMER AND BRINK'S HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE THE RIGHT EITHER MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LITIGATION ARISING IN ANY WAY OUT OF THIS AGREEMENT. THIS PROVISION IS A MATERIAL INDUCEMENT FOR THE PARTIES TO ENTER INTO THIS AGREEMENT.
- K. The provisions of this Agreement, which by their sense and context are meant to survive expiration of this Agreement, shall so survive.
- L. Customer's performance of its obligations hereunder shall not be excused or relieved by any claims of Customer to a right(s) of abatement, deduction, setoff or recoupment against Brink's.
- M. THE LAWS OF THE STATE OF DELAWARE SHALL GOVERN THE VALIDITY OF THIS AGREEMENT, THE CONSTRUCTION OF ITS TERMS AND CONDITIONS, THE INTERPRETATION OF THE RIGHTS AND RELATIONSHIPS OF THE PARTIES HERETO, INCLUDING BUT NOT LIMITED TO ALL CLAIMS OR CAUSES OF ACTION (WHETHER BROUGHT IN CONTRACT OR TORT) THAT MAY BE BASED ON, ARISE OUT OF OR RELATE TO THIS AGREEMENT, WITHOUT REGARD TO THE CONFLICTS OF LAWS AND PRINCIPLES THEREOF.
- N. If Customer files for protection under any provision of the Bankruptcy Code (11 U.S.C. S. 101, et seq.), Customer shall file among its first day motions a motion seeking authorization to: (1) assume the Brink's contract, (2) pay Brink's all amounts due under the Agreement on an ongoing basis, and (3) pay as a cure claim any past due amounts. Customer acknowledges that the Services are critical to the continued and uninterrupted operation of its business locations and cash flow. Customer shall promptly seek court authority to treat Brink's as a critical vendor.

- O. To the extent Services include transportation, Customer agrees: (a) that none of the provisions of the Carmack Amendment apply to any obligation of Brink's under this Agreement and (b) Customer shall comply with the Private Express Statutes (United States Postal Laws and Regulations) in the preparation of all Shipments.
- P. Customer will not assign this Agreement without the prior written consent of Brink's.
- Q. To the extent not prohibited by law, Customer must commence any action, suit, or proceeding for a Loss within twelve (12) months after receipt of the Property into Brink's possession.
- R. This Agreement may be executed in multiple counterparts, each of which will be deemed an original but all of which together will constitute one and the same instrument.

AGREED AND ACCEPTED:

"CUSTOMER":

IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS

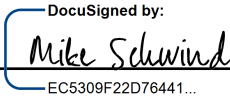
By: 
 (Customer Signature)

Name: David Mulliner

Title: AVP of Loss Prevention & Safety

"BRINK'S":

Brink's U.S., a Division of Brink's, Incorporated

By: 
 DocuSigned by:
 Mike Schwind
 EC5309F22D76441...

Name: Mike Schwind

Title: Sales Manager



ARMORED TRANSPORTATION SERVICES STATEMENT OF WORK

AGREEMENT # 10000186355 SOW # 21078

This Armored Transportation Services Statement of Work (the "Armored Transportation SOW") entered into as of January 1, 2022 (the "Effective Date"), is an Attachment to the Services Agreement by and between IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS ("Customer") and Brink's, U.S., a Division of Brink's, Incorporated ("Brink's"), dated January 1, 2022, (the "Agreement"). This Armored Transportation Services SOW and any additional Attachments hereto: (i) are incorporated by reference into the Agreement, (ii) apply only to the Armored Transportation Services and not to products or services covered by any other SOW or Attachment under the Agreement, and (iii) amend and supplement the terms of the Agreement as set forth herein. Capitalized terms not defined herein shall have the same meaning as set forth in the Agreement.

1. DEFINITIONS

- A. Armored Transportation Services** - Armored transportation of Property and related services to be provided to Customer as described in this SOW.
- B. Delivery Location** - The location designated by Customer in an Attachment as the place where Brink's is to deliver Shipments.
- C. Fragile Property** - Any breakable item, including without limitation, decorative pieces, works of art, and jewelry.
- D. Night Depository** - A non-ATM receptacle in which Customer's customers can deposit Property.
- E. Pick-Up Location** - The location designated by Customer in an Attachment as the place where Brink's is to receive Shipments, which may include a Night Depository location.
- F. Shipment** - For purposes of this Armored Transportation SOW, one or more sealed or locked containers of Property received by Brink's at the same time at a single Pick-Up Location, which are to be delivered to a single Delivery Location.

2. TERM

Armored Transportation Services shall begin on the Effective Date and shall continue for a term ending on the last day of the calendar month one (1) year following the Effective Date. Thereafter this Armored Transportation SOW shall automatically renew for successive one (1) year periods until cancelled by either party on at least sixty (60) days written notice prior to the expiration of the then-current term.

3. SCOPE OF SERVICES

A. Brink's Responsibilities

Brink's shall: (i) arrive at the Pick-Up Location to collect Shipments; (ii) sign a receipt for Shipments received by Brink's; (iii) deliver such Shipments to the Delivery Location; and (iv) obtain a receipt for such delivery. Brink's may return the Shipment to the Pick-Up Location in the event that delivery to the applicable Delivery Location cannot reasonably be made by Brink's. The Armored Transportation Services will be performed during Brink's regular business hours as scheduled by Brink's Facility(ies) performing the Armored Transportation Services, unless otherwise specified herein. In the event of inclement weather or some other irregularity, performance shall be as mutually agreed upon.

B. Customer's Responsibilities

- (i) Customer shall place all Property to be received by Brink's in Distinctively and Securely Sealed containers.
- (ii) Customer warrants that it shall declare the actual value of each Shipment and in each Distinctively and Securely Sealed container in the Shipment. Customer shall not conceal or misrepresent any material fact or circumstance concerning the Property delivered to Brink's and agrees, in the event of Loss, to be bound by its declaration of value.
- (iii) Customer will not include Fragile Property in a Shipment unless specifically agreed to by Brink's in an Attachment.

4. BRINK'S LIABILITY

- A. Subject to the terms of the Agreement, BRINK'S **MAXIMUM LIABILITY AMOUNT FOR THE SERVICES UNDER THIS ARMORED TRANSPORTATION SERVICES SOW SHALL BE \$125,000.00 PER SHIPMENT UNLESS OTHERWISE DESIGNATED IN A LOCATIONS ATTACHMENT.**
- B. Brink's is not responsible for determining the contents or value of any Shipment.
- C. Night Depository (if applicable). Brink's shall not be liable for any Property contained in a Night Depository. Customer agrees that such Property shall be in Brink's possession only after Brink's removes the Property from the Night Depository. Brink's count of the number of items collected from a Night Depository is binding and conclusive. Brink's shall not be liable for any unexplained Night Depository shortage. Customer is responsible for assuring that the Night Depository is secure.

5. RATES

Customer agrees to pay the Rates for the Armored Transportation Services as described in Exhibit A.

"CUSTOMER":

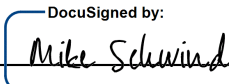
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS

By: 
(Customer Signature)

Name: David Mulliner
AVP of Loss Prevention & Safety
Title: Safety

"BRINK'S":

Brink's U.S., a Division of Brink's, Incorporated

By: 
EC5309F22D76441...

Name: Mike Schwind
Sales Manager
Title: _____



EXHIBIT A

**To the ARMORED TRANSPORTATION SERVICES SOW
LOCATIONS & RATES**

AGREEMENT # 10000186355 SOW # 21078

This Exhibit A to the Armored Transportation Services SOW, entered into as of January 1, 2022 by and between Brink's U.S., a Division of Brink's, Incorporated ("Brink's") and **IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS** ("Customer"), sets forth the Locations & Rates for armored transportation Services. This Exhibit A and the Armored Transportation Services SOW are Attachments to the Services Agreement by and between Customer and Brink's, dated **January 1, 2022** (the "Agreement") and: (i) are incorporated by reference into the Agreement, (ii) apply only to the Armored Transportation Services and not to products or services covered by any other SOW or Attachment under the Agreement, and (iii) amend and supplement the terms of the Agreement as set forth herein. Capitalized terms not defined herein shall have the same meaning as set forth in the Agreement.

I. Service Locations

Service	Day or Date	Liability
(A) Call at: Customer's locations listed in Section II Deliver to: Designated local bank	Service days as shown in Section II Same or following banking day	Maximum : \$125,000.00 Average :
(B) Call at: Designated local bank Deliver to: Customer's locations listed in Section II	At same time as Item A Next scheduled day	Maximum : \$125,000.00 Average :

II. Rates

PRICE LIST	LOCATION ID	SERVICE ADDRESS	BRINK'S FACILITY	CONJ	FREQ	ZONE	EZ CHANGE	SERVICE DAY(S)	RATE/ MO.	RATE/ TRIP	EXCESS ITEMS	EXCESS LIAB	EXCESS PREMISES
Price List 002	AUTO PLUS #10877	61-01 METROPOLITAN AVENUE, QUEENS, NY, 11385	BROOKLYN, NY	No	Weekly	URB	No	M W F		\$17.52	10	\$125,000	10 minutes - 00:01 - 23:59
Price List 001	AUTO PLUS_10036	7201 EAST WASHINGTON STREET, INDIANAPOLIS, IN, 46219-6735	INDIANAPOLIS	No	Weekly	URB	No	M F	\$253.38		10	\$125,000	10 minutes - 00:01 - 23:59

PRICE LIST	LOCATION ID	SERVICE ADDRESS	BRINK'S FACILITY	CONJ	FREQ	ZONE	EZ CHANGE	SERVICE DAY(S)	RATE/ MO.	RATE/ TRIP	EXCESS ITEMS	EXCESS LIAB	EXCESS PREMISES
Price List 002	AUTO PLUS_10076	2298 WEST RITNER STREET, PHILADELPHIA, PA, 19145	CINNAMINSON	No	Weekly	URB	No	M T W Th F		\$17.52	10	\$125,000	10 minutes - 00:01 - 23:59
Price List 002	AUTO PLUS_10250	390 CLAIRTON BOULEVARD, PLEASANT HILLS, PA, 15236	PITTSBURGH	No	Weekly	URB	No	M F		\$17.52	10	\$125,000	10 minutes - 00:01 - 23:59
Price List 002	AUTO PLUS_10620	215 BOARDMAN POLAND ROAD, YOUNGSTOWN, OH, 44512-4903	YOUNGSTOWN	No	Weekly	URB	No	M F		\$17.52	10	\$125,000	10 minutes - 00:01 - 23:59
Price List 001	AUTO PLUS_10711	1170 BRONX RIVER AVENUE, New York, NY, 10472-3102	PLAINVIEW	No	Weekly	URB	No	M T W Th F Sa	\$931.63		10	\$125,000	10 minutes - 00:01 - 23:59
Price List 002	AUTO PLUS_10841	7422 BUSTLETON AVENUE, PHILADELPHIA, PA, 19152-4312	CINNAMINSON	No	Weekly	URB	No	M T W Th F		\$17.52	10	\$125,000	10 minutes - 00:01 - 23:59
Price List 002	AUTO PLUS_10849	1804 UNIVERSITY BOULEVARD EAST, HYATTSVILLE, MD, 20783-4623	ANNAPOLIS JUNCTION, MD	No	Weekly	URB	No	M W F		\$17.52	10	\$125,000	10 minutes - 00:01 - 23:59
Price List 002	AUTO PLUS_10856	936 SOUTH MILLVALE AVENUE, PITTSBURGH, PA, 15213-1344	PITTSBURGH - SHARPSBURG PA	No	Weekly	URB	No	M F		\$17.52	10	\$125,000	10 minutes - 00:01 - 23:59
Price List 002	AUTO PLUS_10865	20229 PERRY HIGHWAY, CRANBERRY TOWNSHIP, PA, 16066	PITTSBURGH	No	Weekly	URB	No	M W F		\$17.52	10	\$125,000	10 minutes - 00:01 - 23:59
Price List 002	AUTO PLUS_10876	1321 SUNRISE HIGHWAY, BAY SHORE, NY, 11706-5901	PLAINVIEW	No	Weekly	URB	No	M W F		\$17.52	10	\$125,000	10 minutes - 00:01 - 23:59
Price List 002	AUTO PLUS_10887	300 PENINSULA BOULEVARD, HEMPSTEAD, NY, 11550-4913	PLAINVIEW	No	Weekly	URB	No	M W F		\$17.52	10	\$125,000	10 minutes - 00:01 - 23:59
Price List 002	AUTO PLUS_10893	38-19 21ST STREET, QUEENS, NY, 11101-3603	BROOKLYN, NY	No	Weekly	URB	No	M W F		\$17.52	10	\$125,000	10 minutes - 00:01 - 23:59
Price List 002	AUTO PLUS_10932	4475 COMMERCIAL DRIVE, NEW HARTFORD, NY, 13413-6207	SYRACUSE	No	Weekly	URB	No	M F		\$17.52	10	\$125,000	10 minutes - 00:01 - 23:59

Price List 001

Monthly Billed Service

CIT Service	Urban	Rural	Over the Road
1 day a week			
2 day a week	\$253.38	\$287.76	\$384.16
3 day a week	\$407.23		
4 day a week			
5 day a week			
6 day a week	\$931.63		
7 day a week			
Every other Week			
Once a month			

Usage Billed Service

Service Description	Urban	Rural	Over the Road
Excess Items	\$1.58	\$1.58	\$1.58
Excess Liability per \$1000	\$0.32	\$0.32	\$0.32
Excess Time	\$2.68	\$2.68	\$2.68
Holiday Service	\$58.43	\$58.43	\$71.42
Unscheduled Service	\$38.96	\$51.94	\$64.93

Service Description	Urban		Rural		Over the Road	
Emergency Service - Per Hour	\$150/Hr	(0-1)/Hrs	\$350/Hr	(0-2)/Hrs	\$800/Hr	(0-4)/Hrs
	\$150/Hr	(1-2)/Hrs	\$175/Hr	(2-3)/Hrs	\$200/Hr	(4-5)/Hrs
	\$150/Hr	(2-3)/Hrs	\$175/Hr	(3-4)/Hrs	\$200/Hr	(5-6)/Hrs
	\$150/Hr	(3-4)/Hrs	\$175/Hr	(4-5)/Hrs	\$200/Hr	(6-7)/Hrs
	\$150/Hr	(4-5)/Hrs	\$175/Hr	(5-6)/Hrs	\$200/Hr	(7-8)/Hrs
	\$150/Hr	(5-6)/Hrs	\$175/Hr	(6-7)/Hrs	\$200/Hr	(8-9)/Hrs
	\$150/Hr	(6-7)/Hrs	\$175/Hr	(7-8)/Hrs	\$200/Hr	(9-10)/Hrs
	\$150/Hr	(7-8)/Hrs	\$175/Hr	(8-9)/Hrs		
	\$150/Hr	(8-9)/Hrs	\$175/Hr	(9-10)/Hrs		
\$150/Hr	(9-10)/Hrs					

Price List 002

Monthly Billed Service

CIT Service	Urban	Rural	Over the Road
1 day a week			
2 day a week			
3 day a week			
4 day a week			
5 day a week			
6 day a week			
7 day a week			
Every other Week			
Once a month			

Usage Billed Service

Service Description	Urban	Rural	Over the Road
Excess Items	\$1.58	\$1.58	\$1.58
Excess Liability per \$1000	\$0.32	\$0.32	\$0.32
Excess Time	\$2.68	\$2.68	\$2.68
Holiday Service Surcharge	\$58.43	\$58.43	\$71.42
Per Trip Scheduled Service	\$17.52	\$17.52	\$17.52
Roundtrip Service	\$17.52	\$17.52	\$17.52
Unscheduled Service Surcharge	\$38.96	\$51.94	\$64.93

Service Description	Urban		Rural		Over the Road	
Emergency Service Surcharge - Per Hour	\$150/Hr	(0-1)/Hrs	\$350/Hr	(0-2)/Hrs	\$800/Hr	(0-4)/Hrs
	\$150/Hr	(1-2)/Hrs	\$175/Hr	(2-3)/Hrs	\$200/Hr	(4-5)/Hrs
	\$150/Hr	(2-3)/Hrs	\$175/Hr	(3-4)/Hrs	\$200/Hr	(5-6)/Hrs
	\$150/Hr	(3-4)/Hrs	\$175/Hr	(4-5)/Hrs	\$200/Hr	(6-7)/Hrs
	\$150/Hr	(4-5)/Hrs	\$175/Hr	(5-6)/Hrs	\$200/Hr	(7-8)/Hrs
	\$150/Hr	(5-6)/Hrs	\$175/Hr	(6-7)/Hrs	\$200/Hr	(8-9)/Hrs
	\$150/Hr	(6-7)/Hrs	\$175/Hr	(7-8)/Hrs	\$200/Hr	(9-10)/Hrs
	\$150/Hr	(7-8)/Hrs	\$175/Hr	(8-9)/Hrs		
	\$150/Hr	(8-9)/Hrs	\$175/Hr	(9-10)/Hrs		
	\$150/Hr	(9-10)/Hrs				

*Hourly rates are charged for round-trip hours - Portal to Portal

Holiday List

Christmas Day;Columbus Day;Independence Day;Labor Day;Martin Luther King Day;Memorial Day;New Year's Day;Presidents' Day;Thanksgiving Day;Veterans Day

This Exhibit A is entered into as of January 1, 2022 (the "Effective Date"). This Exhibit A supersedes and replaces any prior Locations or Rates Attachment(s).

AGREED AND ACCEPTED:

"CUSTOMER":

IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS

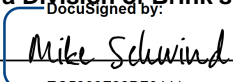
By:  (Customer Signature)

Name: David Mulliner

Title: AVP of Loss Prevention & Safety

"BRINK'S":

Brink's U.S., a Division of Brink's, Incorporated

By:  (DocuSigned by: Mike Schwind EC5309F22D76441...)

Name: _____

Title: Sales Manager

FUEL SURCHARGE EXHIBIT

AGREEMENT # 10000186355 SOW # 21078

This Fuel Surcharge Exhibit is incorporated by reference into the Agreement dated January 1, 2022 (and, where applicable, any Attachments thereto) between **Brink's U.S., a Division of Brink's, Incorporated** ("Brink's") and **IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS** ("Customer").

A fuel surcharge will be determined on a monthly basis according to the charts and formula below. The formula to determine the fuel surcharge is:

Applicable fee(s) for Services requiring/involving transportation for the month x fuel surcharge percentage as set forth in the table below = Total fuel surcharge

The fuel surcharge is based on the Retail On-Highway Diesel Fuel Prices reported by the U.S. Energy Information Administration (eia.doe.gov.), regardless of the fuel type used to perform services for any Customer location.

FUEL PRICE/GAL

Minimum	Maximum	Surcharge
\$0.00	\$3.25	10.00%
\$3.26	\$3.30	10.25%
\$3.31	\$3.35	10.50%
\$3.36	\$3.40	10.75%
\$3.41	\$3.45	11.00%
\$3.46	\$3.50	11.25%
\$3.51	\$3.55	11.50%
\$3.56	\$3.60	11.75%
\$3.61	\$3.65	12.00%
\$3.66	\$3.70	12.25%
\$3.71	\$3.75	12.50%
\$3.76	\$3.80	12.75%
\$3.81	\$3.85	13.00%
\$3.86	\$3.90	13.25%
\$3.91	\$3.95	13.50%

Minimum	Maximum	Surcharge
\$3.96	\$4.00	13.75%
\$4.01	\$4.05	14.00%
\$4.06	\$4.10	14.25%
\$4.11	\$4.15	14.50%
\$4.16	\$4.20	14.75%
\$4.21	\$4.25	15.00%
\$4.26	\$4.30	15.25%
\$4.31	\$4.35	15.50%
\$4.36	\$4.40	15.75%
\$4.41	\$4.45	16.00%
\$4.46	\$4.50	16.25%
\$4.51	\$4.55	16.50%
\$4.56	\$4.60	16.75%
\$4.61	\$4.65	17.00%
\$4.66	\$4.70	17.25%
\$4.71	\$4.75	17.50%

Note: For every additional \$.05 increase in fuel price will result in an additional .25% in surcharge.



INVOICE NO.



4795436

REMIT TO

DATE

CORRESPONDENCE TO



BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

03/31/2022

BRINKS US
A DIVISION OF BRINK'S INCORPORATED
555 Dividend Drive
Coppell TX US 75019

18494-1.30-26449E11.nop 1-6 1 / 3

IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PA
112 TOWNPARK DRIVE SUITE 300
KENNESAW GA 30144

FEDERAL E.I.No. 36-2478302

CUSTOMER ACCT# 10000186355

BILL TO ID # 1267217

TERMS

Net Due in 30 Days

FOR BILLING PERIOD 03/01/2022 TO 03/31/2022

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$2,896.48	\$412.77	\$208.70	\$3,517.95
TOTAL:	\$2,896.48	\$412.77	\$208.70	\$3,517.95
PLEASE PAY LAST AMOUNT SHOWN				\$3,517.95

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

REMITTANCE STUB MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT



INVOICE NO.



4795436

REMIT TO

DATE

CUSTOMER ACCT# 10000186355

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

03/31/2022

BILL TO ID # 1267217

18494-1.30-26449E11.nop 1-6 1 / 3

IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PA
112 TOWNPARK DRIVE SUITE 300
KENNESAW GA 30144



PLEASE PAY LAST AMOUNT SHOWN

\$3,517.95



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10856 - 936 SOUTH MILLVALE AVENUE - - PITTSBURGH - PA - 15213-1344							
02/28/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.28	\$0.00	\$19.80
03/04/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/07/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/11/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/14/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/18/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/21/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/25/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/28/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
				Total: B0087	\$157.68	\$0.00	\$180.28
AUTO PLUS_10849 - 1804 UNIVERSITY BOULEVARD EAST - - HYATTSVILLE - MD - 20783-4623							
02/28/2022	CIT Excess Items	M W F	4.000	\$6.34	\$0.00	\$0.39	\$6.73
				Total: B0203	\$6.34	\$0.39	\$6.73
AUTO PLUS_10036 - 7201 EAST WASHINGTON STREET - - INDIANAPOLIS - IN - 46219-6735							
03/30/2022	CIT Service - 2x Weekly - Urban	M F	1.000	\$253.38	\$32.94	\$0.00	\$286.32
				Total: B0290	\$253.38	\$0.00	\$286.32
AUTO PLUS #10877 - 61-01 METROPOLITAN AVENUE - - QUEENS - NY - 11385							
02/28/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.28	\$1.75	\$21.55
03/02/2022	CIT Roundtrip Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84

Invoice Date: 03/31/2022

Invoice Number: 4795436

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Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS #10877 - 61-01 METROPOLITAN AVENUE - - QUEENS - NY - 11385							
03/04/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/07/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/09/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/11/2022	CIT Roundtrip Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/14/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/16/2022	CIT Roundtrip Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/18/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/21/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/23/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/25/2022	CIT Roundtrip Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/28/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/30/2022	CIT Roundtrip Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
				Total: B0490	\$245.28	\$24.89	\$305.47
AUTO PLUS_10711 - 1170 BRONX RIVER AVENUE - - New York - NY - 10472-3102							
03/02/2022	CIT Excess Liability per \$1000	M T W Th F Sa	13.770	\$4.47	\$0.00	\$0.40	\$4.87
03/10/2022	CIT Excess Time	M T W Th F Sa	3.000	\$8.03	\$1.16	\$0.81	\$10.00
03/26/2022	CIT Excess Time	M T W Th F Sa	1.000	\$2.68	\$0.39	\$0.27	\$3.34

Invoice Date: 03/31/2022

Invoice Number: 4795436



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10711 - 1170 BRONX RIVER AVENUE - - New York - NY - 10472-3102							
03/30/2022	CIT Service - 6x Weekly - Urban	M T W Th F Sa	1.000	\$931.63	\$135.09	\$94.67	\$1,161.39
			Total: B0490	\$946.81	\$136.64	\$96.15	\$1,179.60
AUTO PLUS_10893 - 38-19 21ST STREET - - QUEENS - NY - 11101-3603							
03/02/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/04/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/07/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/09/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/11/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/14/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/16/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/18/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/21/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/23/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/25/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/28/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
03/30/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.78	\$21.84
			Total: B0490	\$227.76	\$33.02	\$23.14	\$283.92

Invoice Date: 03/31/2022

Invoice Number: 4795436

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Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10076 - 2298 WEST RITNER STREET - - PHILADELPHIA - PA - 19145							
03/25/2022	CIT Excess Time	M T W Th F	2.000	\$5.35	\$0.78	\$0.00	\$6.13
	Total: B0540			\$5.35	\$0.78	\$0.00	\$6.13
AUTO PLUS_10841 - 7422 BUSTLETON AVENUE - - PHILADELPHIA - PA - 19152-4312							
03/29/2022	CIT Excess Time	M T W Th F	1.000	\$2.68	\$0.39	\$0.00	\$3.07
	Total: B0540			\$2.68	\$0.39	\$0.00	\$3.07
AUTO PLUS_10250 - 390 CLAIRTON BOULEVARD - - PLEASANT HILLS - PA - 15236							
02/28/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.28	\$0.00	\$19.80
03/04/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/07/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/11/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/14/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/18/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/21/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/25/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/28/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
	Total: B0552			\$157.68	\$22.60	\$0.00	\$180.28
AUTO PLUS_10865 - 20229 PERRY HIGHWAY - - CRANBERRY TOWNSHIP - PA - 16066							
02/28/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.28	\$0.00	\$19.80
03/02/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$0.00	\$20.06

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Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10865 - 20229 PERRY HIGHWAY - - CRANBERRY TOWNSHIP - PA - 16066							
03/04/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/07/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/09/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/11/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/14/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/16/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/18/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/21/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/23/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/25/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/28/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
03/30/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$0.00	\$20.06
				Total: B0552	\$245.28	\$0.00	\$280.58
AUTO PLUS_10932 - 4475 COMMERCIAL DRIVE - - NEW HARTFORD - NY - 13413-6207							
02/28/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.28	\$1.73	\$21.53
03/04/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$1.75	\$21.81
03/07/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$1.75	\$21.81

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Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10932 - 4475 COMMERCIAL DRIVE - - NEW HARTFORD - NY - 13413-6207							
03/11/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$1.75	\$21.81
03/14/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$1.75	\$21.81
03/18/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$1.75	\$21.81
03/21/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$1.75	\$21.81
03/25/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$1.75	\$21.81
03/28/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$2.54	\$1.75	\$21.81
Total: B0720				\$157.68	\$22.60	\$15.73	\$196.01
AUTO PLUS_10876 - 1321 SUNRISE HIGHWAY - - BAY SHORE - NY - 11706-5901							
02/28/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.28	\$1.71	\$21.51
03/02/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/04/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/07/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/09/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/11/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/14/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/16/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/18/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79

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Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10876 - 1321 SUNRISE HIGHWAY - - BAY SHORE - NY - 11706-5901							
03/21/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/23/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/25/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/28/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/30/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
Total: B0746				\$245.28	\$35.30	\$24.20	\$304.78
AUTO PLUS_10887 - 300 PENINSULA BOULEVARD - - HEMPSTEAD - NY - 11550-4913							
02/28/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.28	\$1.71	\$21.51
03/02/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/04/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/07/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/09/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/11/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/14/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/16/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/18/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/21/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79

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Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10887 - 300 PENINSULA BOULEVARD - - HEMPSTEAD - NY - 11550-4913							
03/23/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/25/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/28/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
03/30/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$2.54	\$1.73	\$21.79
Total: B0746				\$245.28	\$35.30	\$24.20	\$304.78
Total for Invoice: 4795436				\$2,896.48	\$412.77	\$208.70	\$3,517.95



INVOICE NO.



5067092

REMIT TO

DATE

CORRESPONDENCE TO



BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

07/31/2022

BRINKS US
A DIVISION OF BRINK'S INCORPORATED
555 Dividend Drive
Coppell TX US 75019

14676-1.30-85257E11.nop 1-6 1 / 3

IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PA
112 TOWNPARK DRIVE SUITE 300
KENNESAW GA 30144

FEDERAL E.I.No. 36-2478302

CUSTOMER ACCT# 10000186355

BILL TO ID # 1267217

TERMS

Net Due in 30 Days

FOR BILLING PERIOD 07/01/2022 TO 07/31/2022

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$2,693.07	\$645.53	\$199.74	\$3,538.34
TOTAL:	\$2,693.07	\$645.53	\$199.74	\$3,538.34
PLEASE PAY LAST AMOUNT SHOWN				\$3,538.34

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

REMITTANCE STUB MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT



INVOICE NO.



5067092

REMIT TO

DATE

CUSTOMER ACCT# 10000186355

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

07/31/2022

BILL TO ID # 1267217

14676-1.30-85257E11.nop 1-6 1 / 3

IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PA
112 TOWNPARK DRIVE SUITE 300
KENNESAW GA 30144



PLEASE PAY LAST AMOUNT SHOWN

\$3,538.34



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10856 - 936 SOUTH MILLVALE AVENUE - - PITTSBURGH - PA - 15213-1344							
07/01/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/04/2022	CIT Holiday Service Surcharge - Urban	M F	1.000	\$58.43	\$14.17	\$0.00	\$72.60
07/08/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/11/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/15/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/18/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/22/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/25/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
			Total: B0087	\$181.07	\$43.92	\$0.00	\$224.99
AUTO PLUS_10036 - 7201 EAST WASHINGTON STREET - - INDIANAPOLIS - IN - 46219-6735							
07/29/2022	CIT Service - 2x Weekly - Urban	M F	1.000	\$253.39	\$55.75	\$0.00	\$309.14
			Total: B0290	\$253.39	\$55.75	\$0.00	\$309.14
AUTO PLUS #10877 - 61-01 METROPOLITAN AVENUE - - QUEENS - NY - 11385							
07/01/2022	CIT Roundtrip Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/06/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/08/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/11/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/13/2022	CIT Roundtrip Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS #10877 - 61-01 METROPOLITAN AVENUE - - QUEENS - NY - 11385							
07/15/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/18/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/20/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/22/2022	CIT Roundtrip Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/25/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/27/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
				Total: B0490	\$192.72	\$21.23	\$260.70
AUTO PLUS_10711 - 1170 BRONX RIVER AVENUE - - New York - NY - 10472-3102							
07/13/2022	CIT Excess Liability per \$1000	M T W Th F Sa	19.900	\$6.46	\$0.00	\$0.57	\$7.03
07/22/2022	CIT Excess Time	M T W Th F Sa	4.000	\$10.70	\$2.59	\$1.18	\$14.47
07/29/2022	CIT Service - 6x Weekly - Urban	M T W Th F Sa	1.000	\$931.65	\$225.93	\$102.73	\$1,260.31
				Total: B0490	\$948.81	\$104.48	\$1,281.81
AUTO PLUS_10893 - 38-19 21ST STREET - - QUEENS - NY - 11101-3603							
07/01/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/06/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/08/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/11/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/13/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70

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Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10893 - 38-19 21ST STREET - - QUEENS - NY - 11101-3603							
07/15/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/18/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/20/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/22/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/25/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
07/27/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.93	\$23.70
			Total: B0490	\$192.72	\$46.75	\$21.23	\$260.70
AUTO PLUS_10076 - 2298 WEST RITNER STREET - - PHILADELPHIA - PA - 19145							
07/04/2022	CIT Holiday Service - Urban	M T W Th F	1.000	\$58.43	\$14.17	\$0.00	\$72.60
			Total: B0540	\$58.43	\$14.17	\$0.00	\$72.60
AUTO PLUS_10841 - 7422 BUSTLETON AVENUE - - PHILADELPHIA - PA - 19152-4312							
07/04/2022	CIT Holiday Service - Urban	M T W Th F	1.000	\$58.43	\$14.17	\$0.00	\$72.60
			Total: B0540	\$58.43	\$14.17	\$0.00	\$72.60
AUTO PLUS_10250 - 390 CLAIRTON BOULEVARD - - PLEASANT HILLS - PA - 15236							
07/01/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/08/2022	CIT Excess Items	M F	1.000	\$1.58	\$0.00	\$0.00	\$1.58
	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/11/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/15/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$0.00	\$21.77

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Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10250 - 390 CLAIRTON BOULEVARD - - PLEASANT HILLS - PA - 15236							
07/18/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/22/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/25/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
Total: B0552				\$124.22	\$29.75	\$0.00	\$153.97
AUTO PLUS_10865 - 20229 PERRY HIGHWAY - - CRANBERRY TOWNSHIP - PA - 16066							
07/01/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/06/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/08/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/11/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/13/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/15/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/18/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/20/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/22/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/25/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
07/27/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$0.00	\$21.77
Total: B0552				\$192.72	\$46.75	\$0.00	\$239.47



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10932 - 4475 COMMERCIAL DRIVE - - NEW HARTFORD - NY - 13413-6207							
07/01/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$1.90	\$23.67
07/05/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$1.90	\$23.67
07/08/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$1.90	\$23.67
07/11/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$1.90	\$23.67
07/15/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$1.90	\$23.67
07/18/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$1.90	\$23.67
07/22/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$1.90	\$23.67
07/25/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$17.52	\$4.25	\$1.90	\$23.67
				Total: B0720	\$140.16	\$15.20	\$189.36
AUTO PLUS_10876 - 1321 SUNRISE HIGHWAY - - BAY SHORE - NY - 11706-5901							
07/01/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
07/06/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
07/08/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
07/15/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
07/18/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
07/20/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
07/22/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65

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Invoice Number: 5067092

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Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10876 - 1321 SUNRISE HIGHWAY - - BAY SHORE - NY - 11706-5901							
07/25/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
			Total: B0746	\$140.16	\$34.00	\$15.04	\$189.20
AUTO PLUS_10887 - 300 PENINSULA BOULEVARD - - HEMPSTEAD - NY - 11550-4913							
07/01/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
07/06/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
07/08/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
07/11/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
07/13/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
07/15/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
07/18/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
07/20/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
07/22/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
07/25/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
07/27/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
07/29/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$17.52	\$4.25	\$1.88	\$23.65
			Total: B0746	\$210.24	\$51.00	\$22.56	\$283.80



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS						
	Total for Invoice:		5067092	\$2,693.07	\$645.53	\$199.74	\$3,538.34

Holiday Notification: Brink's will observe Independence Day on Monday, July 4, 2022. Services rendered on the date specified will be subject to your contractual holiday rate unless Brink's is notified in advance that service was declined by your location. To opt out of holiday service on July 4, 2022, please log into 24SEVEN and open a Holiday Service case.

Invoice Date: 07/31/2022

Invoice Number: 5067092

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INVOICE NO.



5418866

REMIT TO

DATE

CORRESPONDENCE TO



BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

12/31/2022

BRINKS US
A DIVISION OF BRINK'S INCORPORATED
555 Dividend Drive
Coppell TX US 75019

17195-1.30-80204E11.nop 1-6 1 / 3

IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PA
112 TOWNPARK DRIVE SUITE 300
KENNESAW GA 30144

FEDERAL E.I.No. 36-2478302

CUSTOMER ACCT# 10000186355

BILL TO ID # 1267217

TERMS

Net Due in 30 Days

FOR BILLING PERIOD 12/01/2022 TO 12/31/2022

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$3,756.22	\$855.03	\$290.78	\$4,902.03
TOTAL:	\$3,756.22	\$855.03	\$290.78	\$4,902.03
PLEASE PAY LAST AMOUNT SHOWN				\$4,902.03

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

REMITTANCE STUB MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT



INVOICE NO.



5418866

REMIT TO

DATE

CUSTOMER ACCT# 10000186355

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

12/31/2022

BILL TO ID # 1267217

17195-1.30-80204E11.nop 1-6 1 / 3
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PA
112 TOWNPARK DRIVE SUITE 300
KENNESAW GA 30144



PLEASE PAY LAST AMOUNT SHOWN

\$4,902.03



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10856 - 936 SOUTH MILLVALE AVENUE - - PITTSBURGH - PA - 15213-1344							
12/02/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/05/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/09/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/12/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/16/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/19/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/23/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/26/2022	CIT Holiday Service Surcharge - Urban	M F	1.000	\$58.43	\$13.73	\$0.00	\$72.16
				Total: B0087	\$205.57	\$0.00	\$253.88
AUTO PLUS_10036 - 7201 EAST WASHINGTON STREET - - INDIANAPOLIS - IN - 46219-6735							
12/26/2022	CIT Holiday Service - Urban	M F	1.000	\$58.43	\$11.69	\$0.00	\$70.12
12/30/2022	CIT Service - 2x Weekly - Urban	M F	1.000	\$304.05	\$60.81	\$0.00	\$364.86
				Total: B0290	\$362.48	\$0.00	\$434.98
AUTO PLUS #10877 - 61-01 METROPOLITAN AVENUE - - QUEENS - NY - 11385							
11/30/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
12/02/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/05/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/07/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27

Invoice Date: 12/31/2022

Invoice Number: 5418866

Page 1 of 7



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS #10877 - 61-01 METROPOLITAN AVENUE - - QUEENS - NY - 11385							
12/09/2022	CIT Roundtrip Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/12/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/14/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/16/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/19/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/21/2022	CIT Excess Time	M W F	11.000	\$29.43	\$6.91	\$3.22	\$39.56
	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/23/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/28/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/30/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
				Total: B0490	\$302.69	\$33.21	\$406.56
AUTO PLUS_10711 - 1170 BRONX RIVER AVENUE - - New York - NY - 10472-3102							
12/26/2022	CIT Holiday Service - Urban	M T W Th F Sa	1.000	\$58.43	\$13.73	\$6.41	\$78.57
12/30/2022	CIT Service - 6x Weekly - Urban	M T W Th F Sa	1.000	\$1,117.97	\$262.72	\$122.54	\$1,503.23
				Total: B0490	\$1,176.40	\$128.95	\$1,581.80
AUTO PLUS_10893 - 38-19 21ST STREET - - QUEENS - NY - 11101-3603							
11/30/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
12/02/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/05/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27

Invoice Date: 12/31/2022

Invoice Number: 5418866



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10893 - 38-19 21ST STREET - - QUEENS - NY - 11101-3603							
12/07/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/09/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/12/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/14/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/16/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/19/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/21/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/23/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/28/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
12/30/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.31	\$28.27
				Total: B0490	\$273.26	\$29.99	\$367.00
AUTO PLUS_10076 - 2298 WEST RITNER STREET - - PHILADELPHIA - PA - 19145							
12/26/2022	CIT Holiday Service - Urban	M T W Th F	1.000	\$58.43	\$13.73	\$0.00	\$72.16
				Total: B0540	\$58.43	\$0.00	\$72.16
AUTO PLUS_10841 - 7422 BUSTLETON AVENUE - - PHILADELPHIA - PA - 19152-4312							
12/26/2022	CIT Holiday Service - Urban	M T W Th F	1.000	\$58.43	\$13.73	\$0.00	\$72.16
				Total: B0540	\$58.43	\$0.00	\$72.16
AUTO PLUS_10250 - 390 CLAIRTON BOULEVARD - - PLEASANT HILLS - PA - 15236							
12/02/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$0.00	\$25.96

Invoice Date: 12/31/2022 **Invoice Number: 5418866** **Page 3 of 7**



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10250 - 390 CLAIRTON BOULEVARD - - PLEASANT HILLS - PA - 15236							
12/05/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/09/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/12/2022	CIT Excess Items	M F	1.000	\$1.58	\$0.00	\$0.00	\$1.58
	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/16/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/19/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/23/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/26/2022	CIT Holiday Service Surcharge - Urban	M F	1.000	\$58.43	\$13.73	\$0.00	\$72.16
12/30/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
	Total: B0552			\$228.17	\$53.25	\$0.00	\$281.42
AUTO PLUS_10865 - 20229 PERRY HIGHWAY - - CRANBERRY TOWNSHIP - PA - 16066							
12/05/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/07/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/12/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/14/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/19/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
12/22/2022	Change Request - Termination of Service		1.000	\$50.00	\$0.00	\$0.00	\$50.00
	Total: B0552			\$155.10	\$24.70	\$0.00	\$179.80



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
10140 - 3377 ANDOVER ROAD -	WELLSVILLE - NY - 14895-9529	M	1.000	\$183.60	\$43.15	\$19.28	\$246.03
12/30/2022	CIT Service - 1x Weekly - OTR						
			Total: B0620	\$183.60	\$43.15	\$19.28	\$246.03
AUTO PLUS_10932 - 4475 COMMERCIAL DRIVE - - NEW HARTFORD - NY - 13413-6207							
12/02/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$2.27	\$28.23
12/05/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$2.27	\$28.23
12/09/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$2.27	\$28.23
12/12/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$2.27	\$28.23
12/16/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$2.27	\$28.23
12/19/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$2.27	\$28.23
12/23/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$2.27	\$28.23
12/26/2022	CIT Holiday Service Surcharge - Urban	M F	1.000	\$58.43	\$13.73	\$6.31	\$78.47
12/30/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$2.27	\$28.23
			Total: B0720	\$226.59	\$53.25	\$24.47	\$304.31
AUTO PLUS_10876 - 1321 SUNRISE HIGHWAY - - BAY SHORE - NY - 11706-5901							
12/02/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/05/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/07/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/09/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20

Invoice Date: 12/31/2022

Invoice Number: 5418866

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Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10876 - 1321 SUNRISE HIGHWAY - - BAY SHORE - NY - 11706-5901							
12/12/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/14/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/16/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/19/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/21/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/28/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
Total: B0746				\$210.20	\$49.40	\$22.40	\$282.00
AUTO PLUS_10887 - 300 PENINSULA BOULEVARD - - HEMPSTEAD - NY - 11550-4913							
11/30/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
12/02/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/05/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/07/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/09/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/12/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/14/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/16/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/19/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20

Invoice Date: 12/31/2022

Invoice Number: 5418866



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10887 - 300 PENINSULA BOULEVARD - - HEMPSTEAD - NY - 11550-4913							
12/21/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/23/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/28/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
12/30/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
Total: B0746				\$273.26	\$63.75	\$29.08	\$366.09
AUTO PLUS_10620 - 215 BOARDMAN POLAND ROAD - - YOUNGSTOWN - OH - 44512-4903							
12/16/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.20	\$1.70	\$26.92
12/19/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.20	\$1.70	\$26.92
Total: B0870				\$42.04	\$8.40	\$3.40	\$53.84
Total for Invoice: 5418866				\$3,756.22	\$855.03	\$290.78	\$4,902.03

Upcoming Holiday Notification:

Brink's will observe Martin Luther King Jr. Day, on Monday January 16th, 2023 and President's Day, on Monday, February 20th, 2023. Services rendered on the date(s) specified will be subject to your contractual holiday rate unless Brink's is notified in advance that service was declined by your location. To opt out of holiday service for these holidays, please log into 24SEVEN and open a Holiday Service case.

Invoice Date: 12/31/2022

Invoice Number: 5418866

Page 7 of 7



INVOICE NO.



5488679

REMIT TO

DATE

CORRESPONDENCE TO



BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

01/31/2023

BRINKS US
A DIVISION OF BRINK'S INCORPORATED
555 Dividend Drive
Coppell TX US 75019

17121-1.30-06991E11.nop 1-6 1 / 3

IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PA
112 TOWNPARK DRIVE SUITE 300
KENNESAW GA 30144

FEDERAL E.I.No. 36-2478302

CUSTOMER ACCT# 10000186355

BILL TO ID # 1267217

TERMS

Net Due in 30 Days

FOR BILLING PERIOD 01/01/2023 TO 01/31/2023

DESCRIPTION	CHARGE	FSC	TAX	TOTAL
TRANSPORTATION	\$3,722.27	\$767.88	\$276.72	\$4,766.87
TOTAL:	\$3,722.27	\$767.88	\$276.72	\$4,766.87
PLEASE PAY LAST AMOUNT SHOWN				\$4,766.87

For billing and service related inquiries, please submit a case using 24SEVEN, the Brink's customer portal. If you are not yet registered for 24SEVEN access, please visit our 24SEVEN User Access Request page at <https://customerportal.brinksinc.com/en/web/brinks-web-service-request> to get started.

REMITTANCE STUB MUST ACCOMPANY PAYMENT TO ENSURE PROPER CREDIT



INVOICE NO.



5488679

REMIT TO

DATE

CUSTOMER ACCT# 10000186355

BRINK'S INCORPORATED
7373 SOLUTIONS CENTER
CHICAGO IL 60677

01/31/2023

BILL TO ID # 1267217

17121-1.30-06991E11.nop 1-6 1 / 3
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PA
112 TOWNPARK DRIVE SUITE 300
KENNESAW GA 30144



PLEASE PAY LAST AMOUNT SHOWN

\$4,766.87



Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10856 - 936 SOUTH MILLVALE AVENUE - - PITTSBURGH - PA - 15213-1344							
12/30/2022	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.94	\$0.00	\$25.96
01/02/2023	CIT Holiday Service Surcharge - Urban	M F	1.000	\$58.43	\$12.42	\$0.00	\$70.85
01/06/2023	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.47	\$0.00	\$25.49
01/09/2023	CIT Excess Time	M F	1.000	\$2.68	\$0.57	\$0.00	\$3.25
	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.47	\$0.00	\$25.49
01/13/2023	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.47	\$0.00	\$25.49
01/16/2023	CIT Holiday Service Surcharge - Urban	M F	1.000	\$58.43	\$12.42	\$0.00	\$70.85
	Total: B0087			\$203.62	\$43.76	\$0.00	\$247.38
AUTO PLUS_10036 - 7201 EAST WASHINGTON STREET - - INDIANAPOLIS - IN - 46219-6735							
01/02/2023	CIT Holiday Service - Urban	M F	1.000	\$58.43	\$9.93	\$0.00	\$68.36
01/16/2023	CIT Holiday Service - Urban	M F	1.000	\$58.43	\$9.93	\$0.00	\$68.36
01/30/2023	CIT Service - 2x Weekly - Urban	M F	1.000	\$304.06	\$51.69	\$0.00	\$355.75
	Total: B0290			\$420.92	\$71.55	\$0.00	\$492.47
AUTO PLUS #10877 - 61-01 METROPOLITAN AVENUE - - QUEENS - NY - 11385							
01/04/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/06/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/09/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/11/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/13/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76

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Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS #10877 - 61-01 METROPOLITAN AVENUE - - QUEENS - NY - 11385							
01/18/2023	CIT Roundtrip Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/20/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/23/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/25/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/27/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/30/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
				Total: B0490	\$231.22	\$24.97	\$305.36
AUTO PLUS_10711 - 1170 BRONX RIVER AVENUE - - New York - NY - 10472-3102							
01/02/2023	CIT Holiday Service - Urban	M T W Th F Sa	1.000	\$58.43	\$12.42	\$6.29	\$77.14
01/24/2023	CIT Excess Liability per \$1000	M T W Th F Sa	39.120	\$12.70	\$0.00	\$1.13	\$13.83
01/30/2023	CIT Service - 6x Weekly - Urban	M T W Th F Sa	1.000	\$1,117.96	\$237.57	\$120.30	\$1,475.83
				Total: B0490	\$1,189.09	\$127.72	\$1,566.80
AUTO PLUS_10893 - 38-19 21ST STREET - - QUEENS - NY - 11101-3603							
01/04/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/06/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/09/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/11/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/13/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76

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Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10893 - 38-19 21ST STREET - - QUEENS - NY - 11101-3603							
01/18/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/20/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/23/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/25/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/27/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
01/30/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.27	\$27.76
Total: B0490				\$231.22	\$49.17	\$24.97	\$305.36
AUTO PLUS_10076 - 2298 WEST RITNER STREET - - PHILADELPHIA - PA - 19145							
01/02/2023	CIT Holiday Service - Urban	M T W Th F	1.000	\$58.43	\$12.42	\$0.00	\$70.85
01/16/2023	CIT Holiday Service - Urban	M T W Th F	1.000	\$58.43	\$12.42	\$0.00	\$70.85
Total: B0540				\$116.86	\$24.84	\$0.00	\$141.70
AUTO PLUS_10841 - 7422 BUSTLETON AVENUE - - PHILADELPHIA - PA - 19152-4312							
01/02/2023	CIT Holiday Service - Urban	M T W Th F	1.000	\$58.43	\$12.42	\$0.00	\$70.85
01/16/2023	CIT Holiday Service - Urban	M T W Th F	1.000	\$58.43	\$12.42	\$0.00	\$70.85
Total: B0540				\$116.86	\$24.84	\$0.00	\$141.70
AUTO PLUS_10250 - 390 CLAIRTON BOULEVARD - - PLEASANT HILLS - PA - 15236							
01/02/2023	CIT Holiday Service Surcharge - Urban	M F	1.000	\$58.43	\$12.42	\$0.00	\$70.85
01/06/2023	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.47	\$0.00	\$25.49
01/09/2023	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.47	\$0.00	\$25.49

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Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10250 - 390 CLAIRTON BOULEVARD - - PLEASANT HILLS - PA - 15236							
01/13/2023	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.47	\$0.00	\$25.49
01/16/2023	CIT Holiday Service Surcharge - Urban	M F	1.000	\$58.43	\$12.42	\$0.00	\$70.85
01/20/2023	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.47	\$0.00	\$25.49
01/23/2023	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.47	\$0.00	\$25.49
01/27/2023	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.47	\$0.00	\$25.49
01/30/2023	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.47	\$0.00	\$25.49
Total: B0552				\$264.00	\$56.13	\$0.00	\$320.13
10140 - 3377 ANDOVER ROAD - - WELLSVILLE - NY - 14895-9529							
01/09/2023	CIT Excess Items	M	8.000	\$12.67	\$0.00	\$1.08	\$13.75
01/23/2023	CIT Excess Items	M	3.000	\$4.75	\$0.00	\$0.40	\$5.15
01/30/2023	CIT Service - 1x Weekly - OTR	M	1.000	\$183.60	\$39.02	\$18.93	\$241.55
Total: B0620				\$201.02	\$39.02	\$20.41	\$260.45
AUTO PLUS_10932 - 4475 COMMERCIAL DRIVE - - NEW HARTFORD - NY - 13413-6207							
01/02/2023	CIT Holiday Service Surcharge - Urban	M F	1.000	\$58.43	\$12.42	\$6.20	\$77.05
01/06/2023	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.47	\$2.23	\$27.72
01/09/2023	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.47	\$2.23	\$27.72
01/13/2023	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.47	\$2.23	\$27.72
01/16/2023	CIT Holiday Service Surcharge - Urban	M F	1.000	\$58.43	\$12.42	\$6.20	\$77.05

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Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10932 - 4475 COMMERCIAL DRIVE - - NEW HARTFORD - NY - 13413-6207							
01/20/2023	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.47	\$2.23	\$27.72
01/23/2023	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.47	\$2.23	\$27.72
01/27/2023	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.47	\$2.23	\$27.72
01/30/2023	CIT Per Trip Scheduled Service - Urban	M F	1.000	\$21.02	\$4.47	\$2.23	\$27.72
Total: B0720				\$264.00	\$56.13	\$28.01	\$348.14
AUTO PLUS_10876 - 1321 SUNRISE HIGHWAY - - BAY SHORE - NY - 11706-5901							
12/30/2022	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.94	\$2.24	\$28.20
01/04/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/06/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/09/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/11/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/13/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/18/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/20/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/23/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/25/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/27/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69

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Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS							
AUTO PLUS_10876 - 1321 SUNRISE HIGHWAY - - BAY SHORE - NY - 11706-5901							
01/30/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
			Total: B0746	\$252.24	\$54.11	\$26.44	\$332.79
AUTO PLUS_10887 - 300 PENINSULA BOULEVARD - - HEMPSTEAD - NY - 11550-4913							
01/04/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/06/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/09/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/11/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/13/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/18/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/20/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/23/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/25/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/27/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
01/30/2023	CIT Per Trip Scheduled Service - Urban	M W F	1.000	\$21.02	\$4.47	\$2.20	\$27.69
			Total: B0746	\$231.22	\$49.17	\$24.20	\$304.59

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Date	Description	Days of Svc	Qty	Charge	FSC	Tax	Total
	IEH AUTO PARTS LLC DBA AUTO PLUS AUTO PARTS						
Total for Invoice: 5488679				\$3,722.27	\$767.88	\$276.72	\$4,766.87

Upcoming Holiday Notification:

Brink's will observe President's Day on Monday, February 20th, 2023. Services rendered on the date specified will be subject to your contractual holiday rate unless Brink's is notified in advance that service was declined by your location(s). To opt out of holiday service for this holiday, please log into 24SEVEN and open a Holiday Service case.

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