

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:)	Chapter 11
IEH AUTO PARTS HOLDING LLC, <i>et al.</i> ¹)	Case No. 23-90054 (CML)
Debtors.)	(Jointly Administered)

**APPLICATION OF US PACK PARTS LLC FOR
ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM**

IF YOU OBJECT TO THE RELIEF REQUESTED, YOU MUST RESPOND IN WRITING. UNLESS OTHERWISE DIRECTED BY THE COURT, YOU MUST FILE YOUR RESPONSE ELECTRONICALLY AT [HTTPS://ECF.TXSB.USCOURTS.GOV/](https://ecf.txsb.uscourts.gov) WITHIN TWENTY-ONE DAYS FROM THE DATE THIS APPLICATION WAS FILED. IF YOU DO NOT HAVE ELECTRONIC FILING PRIVILEGES, YOU MUST FILE A WRITTEN OBJECTION THAT IS ACTUALLY RECEIVED BY THE CLERK WITHIN TWENTY-ONE DAYS FROM THE DATE THIS APPLICATION WAS FILED. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

US Pack Parts LLC (“US Pack”), for its Application (the “Application”) for Allowance and Payment of Administrative Expense Claim pursuant to 11 U.S.C. § 503(b)(1)(A), respectfully represents as follows:

JURISDICTION AND VENUE

1. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334.

Venue is proper in this Court under 28 U.S.C. §§ 1408 and 1409.

2. This matter is a core proceeding under 28 U.S.C. § 157(b).

¹ The Debtor entities in these chapter 11 cases, along with the last four digits of each Debtor entity’s federal tax identification number, are: IEH Auto Parts Holding LLC (6529); AP Acquisition Company Clark LLC (4531); AP Acquisition Company Gordon LLC (5666); AP Acquisition Company Massachusetts LLC (7581); AP Acquisition Company Missouri LLC (7840); AP Acquisition Company New York LLC (7361); AP Acquisition Company North Carolina LLC (N/A); AP Acquisition Company Washington LLC (2773); Auto Plus Auto Sales LLC (6921); IEH AIM LLC (2233); IEH Auto Parts LLC (2066); IEH Auto Parts Puerto Rico, Inc. (4539); and IEH BA LLC (1428). The Debtors’ service address is: 112 Townpark Drive NW, Suite 300, Kennesaw, GA 30144.



239005423081100000000002

BACKGROUND

3. Prior to the Petition Date (defined below), US Pack provided shipping related services to one or more of the Debtors (defined below) pursuant to the terms of a Transportation Services Agreement dated as of January 5, 2018, as may have been amended. In summary, US Pack moved large amounts of inventory and goods to numerous locations as requested by the Debtors on an almost daily basis. US Pack continued providing those same type of shipping services to the Debtors subsequent to the Petition Date.² US Pack was paid for some of its postpetition services by the Debtors in the ordinary course of business prior to the filing of this Application. As of the date of the filing of this Application, the amount of \$173,331.02 is due and owing to US Pack for postpetition services and related charges to the Debtors.

4. On January 31, 2023 (the "Petition Date"), IEH Auto Parts Holding LLC and certain of its affiliates (collectively, the "Debtors") filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), which are being jointly administered in this case. Debtors operated their business and managed their affairs as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code. This Court entered an order on June 16, 2023 confirming the Debtors' plan of liquidation. However, the confirmed plan has not gone effective as of this date.

RELIEF REQUESTED

5. US Pack requests, pursuant to 11 U.S.C. § 503(b)(1)(A), that this Court enter an order allowing and granting an administrative expense claim to US Pack in the amount of \$173,331.02 for unpaid amounts due under the US Pack invoices through the date hereof, and

² As authorized pursuant to this Court's *Order (I) Authorizing the Debtors to Pay Certain Prepetition Trade Claims, (II) Confirming Administrative Expense Priority of Outstanding Purchase Orders, and (III) Granting Related Relief* [Dkt. No. 42], Debtors and US Pack entered into a certain Trade Agreement as of March 2, 2023. The relief requested herein relates solely to services provided by US Pack postpetition, that remain unpaid.

other relief requested herein. True and correct copies of the invoices reflecting total invoices reflecting postpetition services and related charges in the amount of \$248,293.22 are attached hereto as **Exhibit A**. Postpetition, the Debtors paid the sum of \$74,962.20 to US Pack without providing remittance instructions to US Pack for such payments. In other words, the Debtors did not provide instructions to US Pack on what invoices to apply the payment to, thus US Pack has not (to date) applied the payments to the outstanding postpetition invoices. To the extent necessary, US Pack seeks authority to apply the \$74,962.20 of postpetition payments to the invoices attached hereto, leaving a total unpaid amount owing for postpetition services of \$173,331.02.

ARGUMENT AND AUTHORITIES

6. Pursuant to 11 U.S.C. § 503(b)(1)(A), a claim qualifies for allowance as an administrative expense if it is an actual and necessary cost or expense of preserving the debtor's bankruptcy estate. A cost is "actual and necessary" if it: (a) arises postpetition and as a result of actions taken by the debtor in possession; and (b) benefitted the debtor's bankruptcy estate. *Nabors Offshore Corp. v. Whistler Energy II, L.L.C. (In re Whistler Energy II, L.L.C.)*, 931 F.3d 432, 441 (5th Cir. 2019) (quoting *In re Jack/Wade Drilling, Inc.*, 258 F.3d 385, 387 (5th Cir. 2001)).

7. "Administrative priority serves 'to encourage third parties to provide necessary goods and services to the debtor-in-possession so that it can continue to conduct its business, thus generating funds from which prepetition creditors can be paid.'" *Whistler Energy*, 931 F.3d at 441 (quoting *Toma Steel Supply, Inc. v. TransAmerican Nat'l Gas Corp (In re TransAmerican Nat'l Gas Corp.)*, 978 F.2d 1409, 1416 (5th Cir. 1992)).

8. The first part of the test requires a showing of "inducement" by the debtor in possession, but an explicit request for services is not required. *Whistler Energy*, 931 F.3d at 441-42. Rather, inducement may also be shown through the "knowing and voluntary post-petition

acceptance of desired goods or services.” *Id.* (citing *Cramer v. Mammoth Mart, Inc. (In re Mammoth Mart, Inc.)*, 536 F.2d 950, 955 (1st Cir. 1976)).

9. Here, the Debtors were clearly aware of and voluntarily continued to accept US Pack’s services. Postpetition, the Debtors continued to request that US Pack deliver goods to various locations throughout Debtors’ enterprise. As a result of US Pack’s services, the Debtors have been able to continue to operate their business, which they undoubtedly recognize would be impossible without US Pack’s assistance.

10. As touched upon above, US Pack’s services provided a meaningful benefit to the Debtors’ estates and thus also satisfies the second part of the test. “A benefit to the estate can come in different forms.” *Whistler Energy*, 931 F.3d at 443. As explained by the Fifth Circuit:

Although the estate receives a benefit that often can be measured by the actual cost of necessary goods or services supplied, the estate also receives other less readily calculable benefits, such as the ability to continue to conduct business as usual. Thus, “actual and necessary costs” should include costs ordinarily incident to operation of a business, and not be limited to costs without which rehabilitation would be impossible.

When certain goods or services will benefit the bankruptcy estate, administrative priority enables the debtor-in-possession to transact for that benefit in the same manner as a solvent enterprise. This requires paying the full and ordinary cost of such goods and services, including overhead and incidental expenses. Absent full payment, creditors would have little incentive to do business with the debtor-in-possession. If a debtor-in-possession decides to rent equipment for its business, for example, it cannot later evade those rental payments by asserting that it did not end up needing the equipment after all. Nor can a debtor-in-possession argue that a specific line item expense that goes into providing a service did not directly benefit the estate.

Whistler Energy, 931 F.3d at 443-444 (internal citations and quotation marks omitted).

11. When a non-debtor provides postpetition services that benefit the estate, it is entitled to be compensated. *See id.* at 444 (“[C]onducting business as usual often requires that certain goods or services be available, even if ultimately not used.”). Accordingly, “when the

debtor-in-possession induces availability and the bankruptcy estate derives a benefit from it, the ordinary cost of ensuring such availability qualifies as an administrative expense.” *Id.* For services, the “full and ordinary costs” include “overheard costs and other indirect expenses.” *Id.* at 447.

12. US Pack has provided a substantial benefit to the Debtors’ estates through its postpetition services to the Debtors.

13. US Pack is, therefore, entitled to an allowed administrative expense claim in the amount of \$173,331.02, the full amount owing by Debtors to US Pack for postpetition amounts payable. US Pack asserts that the value provided to the Debtors for the services provided was fair and reasonable. To the extent necessary, US Pack requests authority to apply the sum of \$74,962.20 it is holding, which will reduce the US Pack claim to \$173,331.02.

14. Furthermore, US Pack requests that the Court order Debtors to pay such allowed administrative expense claim within five (5) business days after entry of the Order or at such time as the Court otherwise orders. US Pack requests such other and further relief for which it may show itself justly entitled.

RESERVATION OF RIGHTS

15. US Pack reserves all rights to modify, revise, update and amend this request for payment of administrative claim.

WHEREFORE, US Pack respectfully requests that the Court enter an order (i) allowing and granting US Pack an administrative expense claim of \$173,331.02 under 11 U.S.C. § 503(b); (ii) to the extent necessary, granting authority to apply the sum of \$74,962.20 US Pack is holding, which will reduce the US Pack claim to \$173,331.02; (iii) requiring the Debtors to pay such allowed administrative expense claim within five (5) business days after entry of the Order or at such time as the Court otherwise orders; and (iv) granting such other and further relief as is just and proper.

Respectfully submitted this 11th day of August, 2023.

GRAY REED

By: /s/ Micheal W. Bishop

Micheal W. Bishop

Texas Bar No. 02354860

Amber M. Carson

Texas Bar No. 24075610

1601 Elm Street, Suite 4600

Dallas, Texas 75201

Telephone: (214) 954-4135

Facsimile: (214) 953-1332

Email: mbishop@grayreed.com
acarson@grayreed.com

COUNSEL TO US PACK PARTS LLC

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 11th day of August, 2023, he caused a true and correct copy of the foregoing document to be served via the Court's CM/ECF Notification System on all parties who have subscribed for notice in this case, and via e-mail on counsel to the Debtors.

/s/ Micheal W. Bishop

Micheal W. Bishop

Exhibit A

Invoices



Invoice Number: 72423
 Invoice Date: 7/26/2023
 Due Date:

BILL TO
 Auto Plus

REMITTANCE ADDRESS
 US Pack Services LLC
 c/o Citizens Bank
 PO Box 536725
 Pittsburgh, PA 15253-5909

Dates	Description					Charge
2/11/23 to 6/17/23	Location	Invoice	Date	Orig Amt	Amount Due	
	Auto Plus - Somerville MA #10267	611613	2/11/2023	9119.3	6852.77	
	Auto Plus Auto Parts - Upper Marlboro	613209	2/18/2023	4719.55	4719.55	
	Auto Plus Chicago Truck Routes - JD Sales	615934	3/4/2023	3386.35	3386.35	
	Auto Plus Chicago Truck Routes - Melrose Park	615935	3/4/2023	6890.95	6890.95	
	Auto Plus Commercial - King Of Prussia #10460	618732	3/18/2023	2239.55	2239.55	
	Auto Plus Auto Parts - Upper Marlboro	620147	3/25/2023	4719.55	4719.55	
	Auto Plus Routes - FL - Ft Myers H&S	622992	4/8/2023	1489.19	1489.19	
	Auto Plus Commercial - Lawrenceville #10094	622979	4/8/2023	1233.87	1233.87	
	Auto Plus - S Dade #10644	622974	4/8/2023	2864.93	2864.93	
	Auto Plus Feeder Routes - North Port #10653	622987	4/8/2023	1317.3	1317.3	
	Auto Plus - Forest Hill #10550	622972	4/8/2023	4569.41	4569.41	
	Auto Plus Feeder Routes - Seneca #10044	622988	4/8/2023	2592.5	2592.5	
	Auto Plus - Bailey's Crossroads #10680	622971	4/8/2023	3667.99	3667.99	
	Auto Plus - Somerville MA #10267	622975	4/8/2023	9269.6	9269.6	
	Auto Plus Commercial - King Of Prussia #10460	622977	4/8/2023	2273.44	2273.44	
	Auto Plus Commercial - Orlando #10673	622980	4/8/2023	3338.2	3338.2	
	Auto Plus Commercial - Sterling VA #10686	623062	4/8/2023	1183.05	1183.05	
	Auto Plus Feeder Routes - Jackson #10344	622984	4/8/2023	2078.44	2078.44	
	Auto Plus Chicago Truck Routes - Melrose Park	623688	4/15/2023	6890.95	6890.95	
	Auto Plus - Forest Hill #10550	623669	4/15/2023	4613.83	4613.83	
	Auto Plus Commercial - Sterling VA #10686	628140	5/6/2023	1190.25	1190.25	
	Auto Plus Commercial - Orlando #10673	628062	5/6/2023	3208.63	3208.63	
	Auto Plus Chicago Truck Routes - Melrose Park	629266	5/13/2023	6890.95	6890.95	
	Auto Plus Chicago Truck Routes - JD Sales	629265	5/13/2023	4249.99	4249.99	
	Auto Plus Auto Parts - Turtle Creek PA	629290	5/13/2023	2379.05	2379.05	
	Auto Plus Chicago Truck Routes - JD Sales	629902	5/20/2023	3454.05	3454.05	
	Auto Plus Auto Parts - Turtle Creek PA	629883	5/20/2023	2379.05	2379.05	
	Auto Plus Commercial - Sterling VA #10686	629975	5/20/2023	1183.05	1183.05	
	Auto Plus Chicago Truck Routes - Melrose Park	629903	5/20/2023	6890.95	6890.95	
	Auto Plus Auto Parts - Upper Marlboro	629884	5/20/2023	4837.25	4837.25	
	Auto Plus Commercial - Orlando #10673	631943	5/27/2023	3177.93	3177.93	
	Auto Plus Routes - FL - Tampa H&S	631955	5/27/2023	2141.95	2141.95	
	Auto Plus Feeder Routes - Bridgewater #10010	631944	5/27/2023	1232.72	1232.72	
	Auto Plus Routes - FL - Lake Worth H&S	631954	5/27/2023	2011.46	2011.46	
	Auto Plus Chicago Truck Routes - Melrose Park	631952	5/27/2023	6217.88	6217.88	
	Auto Plus Feeder Routes - Seneca #10044	631949	5/27/2023	2605	2605	
	Auto Plus - S Dade #10644	631937	5/27/2023	2864.93	2864.93	
	Auto Plus Commercial Delivery - PA - East Liberty	631950	5/27/2023	584.4	584.4	
	Auto Plus Routes - FL - Ft Myers H&S	631953	5/27/2023	1321.5	1321.5	
	Auto Plus Feeder Routes - Chattanooga Preservati	631945	5/27/2023	1594.69	1594.69	
	Auto Plus Commercial - Lawrenceville #10094	631942	5/27/2023	1233.87	1233.87	
	Auto Plus Auto Parts- Syracuse NY	631931	5/27/2023	889.8	889.8	
	Auto Plus - Pleasant Hills #10250	631936	5/27/2023	632.72	632.72	
	Auto Plus Auto Parts - Tampa Routes	631932	5/27/2023	1606.54	1606.54	
	Auto Plus Feeder Routes - Cleveland #10200	631946	5/27/2023	1365.06	1365.06	
	Auto Plus Feeder Routes - North Port #10653	631948	5/27/2023	1317.3	1317.3	
	Auto Plus - Somerville MA #10267	631938	5/27/2023	9238	9238	
	Auto Plus - Westminster #10561	631939	5/27/2023	1452.24	1452.24	
	Auto Plus Commercial - Largo #10668	631941	5/27/2023	1120.7	1120.7	
	Auto Plus Chicago Truck Routes - JD Sales	631951	5/27/2023	2658.11	2658.11	
	Auto Plus Commercial - King Of Prussia #10460	631940	5/27/2023	2284.35	2284.35	
	Auto Plus Feeder Routes - Jackson #10344	631947	5/27/2023	2068.16	2068.16	

Auto Plus - Forest Hill #10550	631935	5/27/2023	4546.34	4546.34
Auto Plus - Bailey's Crossroads #10680	631934	5/27/2023	3667.99	3667.99
Auto Plus Commercial - Sterling VA #10686	632021	5/27/2023	1183.05	1183.05
Auto Plus Commercial - King Of Prussia #10460	632990	6/3/2023	1848.88	1848.88
Auto Plus Commercial - Orlando #10673	632993	6/3/2023	1215.44	1215.44
Auto Plus Commercial Delivery - PA - East Liberty	633006	6/3/2023	467.52	467.52
Auto Plus - Forest Hill #10550	632986	6/3/2023	3731.36	3731.36
Auto Plus Commercial - Largo #10668	632991	6/3/2023	446.12	446.12
Auto Plus Commercial - Lawrenceville #10094	632992	6/3/2023	873.6	873.6
Auto Plus Feeder Routes - North Port #10653	633004	6/3/2023	1078.87	1078.87
Auto Plus - Somerville MA #10267	632988	6/3/2023	7413.94	7413.94
Auto Plus - Bailey's Crossroads #10680	632985	6/3/2023	3011.25	3011.25
Auto Plus Chicago Truck Routes - Melrose Park	633008	6/3/2023	7211.46	7211.46
Auto Plus Feeder Routes - Seneca #10044	633005	6/3/2023	2084	2084
Auto Plus - S Dade #10644	632987	6/3/2023	983.84	983.84
Auto Plus Feeder Routes - Cleveland #10200	633003	6/3/2023	1120.14	1120.14
Auto Plus Feeder Routes - Chattanooga Preservati	633002	6/3/2023	1148.64	1148.64
Auto Plus Routes - FL - Lake Worth H&S	633010	6/3/2023	728	728
Auto Plus Auto Parts - Upper Marlboro	632984	6/3/2023	3869.8	3869.8
Auto Plus Chicago Truck Routes - JD Sales	633007	6/3/2023	3161.21	3161.21
Auto Plus - Westminster #10561	632989	6/3/2023	1190.94	1190.94
Auto Plus Routes - FL - Ft Myers H&S	633009	6/3/2023	1212.02	1212.02
Auto Plus - Forest Hill #10550	634570	6/10/2023	3259.92	3259.92
Auto Plus - Somerville MA #10267	634572	6/10/2023	7287.5	7287.5
Auto Plus Commercial - King Of Prussia #10460	634574	6/10/2023	1741.88	1741.88
Auto Plus Feeder Routes - Cleveland #10200	634577	6/10/2023	974.96	974.96
Auto Plus Feeder Routes - North Port #10653	634578	6/10/2023	1160.5	1160.5
Auto Plus Auto Parts - Upper Marlboro	634568	6/10/2023	3869.8	3869.8
Auto Plus Auto Parts- Syracuse NY	634567	6/10/2023	715.28	715.28
Auto Plus - Westminster #10561	634573	6/10/2023	1045.2	1045.2
Auto Plus Feeder Routes - Seneca #10044	634579	6/10/2023	2084	2084
Auto Plus - Bailey's Crossroads #10680	634569	6/10/2023	2626.96	2626.96
Auto Plus Chicago Truck Routes - JD Sales	634581	6/10/2023	1464.2	1464.2
Auto Plus Chicago Truck Routes - Melrose Park	634582	6/10/2023	2051.26	2051.26
Auto Plus Commercial - Sterling VA #10686	634637	6/10/2023	952.2	952.2
Auto Plus Commercial Delivery - PA - East Liberty	634580	6/10/2023	467.52	467.52
Auto Plus Chicago Truck Routes - Melrose Park	635746	6/17/2023	1410.24	1410.24
Auto Plus - Somerville MA #10267	635744	6/17/2023	125.62	125.62
Auto Plus Chicago Truck Routes - JD Sales	635745	6/17/2023	2387.82	2387.82
				248,293.22

248,293.22

248,293.22



INVOICE

Invoice #:	611613
Account #:	62020
Billing Thru:	02/11/23
Page:	1
Branch:	ACE

Please direct all inquiries within 7 days to:

Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Auto Plus - Somerville MA #10267
 112 Townpark Ddr NW Suite Suite 300
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges		Total
32799347 Route 02/06/23	Coverage 05_0800-1700 Coverage 05 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:59	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63078	188.89 Route TOS: WD	0.00 MI 1.98 SC	0.00 MN	190.87
32812476 Route 02/07/23	Coverage 05_0800-1700 Coverage 05 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:48	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63078	188.89 Route TOS: WD	0.00 MI 1.98 SC	0.00 MN	190.87
32827094 Route 02/08/23	Coverage 05_0800-1700 Coverage 05 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 17:19	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63078	188.89 Route TOS: WD	0.00 MI 1.98 SC	0.00 MN	190.87
32840221 Route 02/09/23	Coverage 05_0800-1700 Coverage 05 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:50	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63078	188.89 Route TOS: WD	0.00 MI 1.98 SC	0.00 MN	190.87
32854055 Route 02/10/23	Coverage 05_0800-1700 Coverage 05 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:48	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 78063	188.89 Route TOS: WD	0.00 MI 1.98 SC	0.00 MN	190.87
					Coverage 05_0800-1700	SUBTOTAL	954.35
32799348 Route 02/06/23	Coverage 06_0900-1800 Coverage 06 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:02	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Fritzlaine Liautaud	188.89 Route TOS: WD	0.00 MI 1.98 SC	0.00 MN	190.87
32812477 Route 02/07/23	Coverage 06_0900-1800 Coverage 06 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	188.89 Route TOS: WD	0.00 MI 1.98 SC	0.00 MN	190.87
32827095 Route 02/08/23	Coverage 06_0900-1800 Coverage 06 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 09:55	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 32827095	188.89 Route TOS: WD	0.00 MI 1.98 SC	0.00 MN	190.87
32840222 Route 02/09/23	Coverage 06_0900-1800 Coverage 06 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:31	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Fritzlaine Liautaud	188.89 Route TOS: WD	0.00 MI 1.98 SC	0.00 MN	190.87

Invoice #:	611613
Account #:	62020
Billing Thru:	02/11/23
Page:	1
Branch:	ACE

A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
This Invoice	
Finance Charge	
Per Terms	
Invoice Total	



INVOICE

Invoice #:	611613
Account #:	62020
Billing Thru:	02/11/23
Page:	2
Branch:	ACE

Auto Plus - Somerville MA #10267
 112 Townpark Ddr NW Suite Suite 300
 Kennesaw, GA 30144

Please direct all inquiries within 7 days to:
Phone #: 407-843-6505
Email: BillingSupport@gouspack.com

Amount Remitted	\$
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
32854056 Route 02/10/23	Coverage 06_0900-1800 Coverage 06 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 15:51	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Fritzlaine Liautaud	188.89 Route TOS: WD	0.00 MI 0.00 MN 1.98 SC	190.87
				Coverage 06_0900-1800	SUBTOTAL	954.35
32799349 Route 02/06/23	Coverage 07_0800-1700 Coverage 07 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 17:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	188.89 Route TOS: WD	0.00 MI 0.00 MN 1.98 SC	190.87
32812478 Route 02/07/23	Coverage 07_0800-1700 Coverage 07 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 17:01	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	188.89 Route TOS: WD	0.00 MI 0.00 MN 1.98 SC	190.87
32827096 Route 02/08/23	Coverage 07_0800-1700 Coverage 07 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	188.89 Route TOS: WD	0.00 MI 0.00 MN 1.98 SC	190.87
32840223 Route 02/09/23	Coverage 07_0800-1700 Coverage 07 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 17:03	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	188.89 Route TOS: WD	0.00 MI 0.00 MN 1.98 SC	190.87
32854057 Route 02/10/23	Coverage 07_0800-1700 Coverage 07 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:50	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	188.89 Route TOS: WD	0.00 MI 0.00 MN 1.98 SC	190.87
				Coverage 07_0800-1700	SUBTOTAL	954.35
32799350 Route 02/06/23	Coverage 08_0800-1700 Coverage 08 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 15:58	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN John	188.89 Route TOS: WD	0.00 MI 0.00 MN 1.98 SC	190.87
32812479 Route 02/07/23	Coverage 08_0800-1700 Coverage 08 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	188.89 Route TOS: WD	0.00 MI 0.00 MN 1.98 SC	190.87
32827097 Route 02/08/23	Coverage 08_0800-1700 Coverage 08 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 17:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63033	188.89 Route TOS: WD	0.00 MI 0.00 MN 1.98 SC	190.87
32840224 Route 02/09/23	Coverage 08_0800-1700 Coverage 08 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:02	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN John	188.89 Route TOS: WD	0.00 MI 0.00 MN 1.98 SC	190.87
32854058 Route 02/10/23	Coverage 08_0800-1700 Coverage 08 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 15:59	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN John	188.89 Route TOS: WD	0.00 MI 0.00 MN 1.98 SC	190.87
				Coverage 08_0800-1700	SUBTOTAL	954.35
32799351 Route 02/06/23	Coverage 09_0800-1700 Coverage 09 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 17:09	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Finished	188.89 Route TOS: WD	0.00 MI 0.00 MN 1.98 SC	190.87

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
32812480 Route 02/07/23	Coverage 09_0800-1700 Coverage 09 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	188.89 Route TOS: WD	0.00 MI 0.00 MN 1.98 SC	190.87
32827098 Route 02/08/23	Coverage 09_0800-1700 Coverage 09 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 18:18	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Finish	188.89 Route TOS: WD	0.00 MI 0.00 MN 1.98 SC	190.87
32840225 Route 02/09/23	Coverage 09_0800-1700 Coverage 09 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 17:07	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Finishing	188.89 Route TOS: WD	0.00 MI 0.00 MN 1.98 SC	190.87
32854059 Route 02/10/23	Coverage 09_0800-1700 Coverage 09 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	188.89 Route TOS: WD	0.00 MI 0.00 MN 1.98 SC	190.87
				Coverage 09_0800-1700	SUBTOTAL	954.35
32799340 Route 02/06/23	Shuttle 01A-0930 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 11:56	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	124.64 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.31 SC	125.95
32812469 Route 02/07/23	Shuttle 01A-0930 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:04	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	124.64 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.31 SC	125.95
32827087 Route 02/08/23	Shuttle 01A-0930 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:10	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62992	124.64 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.31 SC	125.95
32840214 Route 02/09/23	Shuttle 01A-0930 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:15	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	124.64 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.31 SC	125.95
32854048 Route 02/10/23	Shuttle 01A-0930 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 11:50	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Aicha	124.64 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.31 SC	125.95
				Shuttle 01A-0930	SUBTOTAL	629.75
32799341 Route 02/06/23	Shuttle 01B-1300 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:25	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 13926	124.64 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.31 SC	125.95
32812470 Route 02/07/23	Shuttle 01B-1300 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:03	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 1392926	124.64 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.31 SC	125.95
32827088 Route 02/08/23	Shuttle 01B-1300 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:20	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	124.64 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.31 SC	125.95

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32840215 Route 02/09/23	Shuttle 01B-1300 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:03	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62923	124.64 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.31 SC	125.95
32854049 Route 02/10/23	Shuttle 01B-1300 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:37	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Aucha	124.64 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.31 SC	125.95
Shuttle 01B-1300 SUBTOTAL						629.75
32799342 Route 02/06/23	Shuttle 02A-0930 Shuttle 02 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:34	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62988	121.87 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.28 SC	123.15
32812471 Route 02/07/23	Shuttle 02A-0930 Shuttle 02 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:02	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62988	121.87 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.28 SC	123.15
32827089 Route 02/08/23	Shuttle 02A-0930 Shuttle 02 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:30	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62988	121.87 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.28 SC	123.15
32840216 Route 02/09/23	Shuttle 02A-0930 Shuttle 02 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:01	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62988	121.87 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.28 SC	123.15
32854050 Route 02/10/23	Shuttle 02A-0930 Shuttle 02 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:15	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62988	121.87 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.28 SC	123.15
Shuttle 02A-0930 SUBTOTAL						615.75
32799343 Route 02/06/23	Shuttle 03A-0930 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:01	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Al	108.94 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.14 SC	110.08
32812472 Route 02/07/23	Shuttle 03A-0930 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:53	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62883	108.94 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.14 SC	110.08
32827090 Route 02/08/23	Shuttle 03A-0930 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 11:38	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	108.94 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.14 SC	110.08
32840217 Route 02/09/23	Shuttle 03A-0930 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 11:45	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	108.94 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.14 SC	110.08
32854051 Route 02/10/23	Shuttle 03A-0930 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	108.94 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.14 SC	110.08
Shuttle 03A-0930 SUBTOTAL						550.40

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32799344 Route 02/06/23	Shuttle 03B-1300 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	108.94 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.14 SC	110.08
32812473 Route 02/07/23	Shuttle 03B-1300 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	108.94 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.14 SC	110.08
32827091 Route 02/08/23	Shuttle 03B-1300 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 14:11	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	108.94 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.14 SC	110.08
32840218 Route 02/09/23	Shuttle 03B-1300 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:25	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	108.94 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.14 SC	110.08
32854052 Route 02/10/23	Shuttle 03B-1300 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	108.94 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.14 SC	110.08
Shuttle 03B-1300 SUBTOTAL						550.40
32799345 Route 02/06/23	Shuttle 04A-0930 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:29	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Darrin	135.72 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.43 SC	137.15
32812474 Route 02/07/23	Shuttle 04A-0930 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:11	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Darrin	135.72 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.43 SC	137.15
32827092 Route 02/08/23	Shuttle 04A-0930 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 11:49	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Darrin	135.72 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.43 SC	137.15
32840219 Route 02/09/23	Shuttle 04A-0930 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:08	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Darrin	135.72 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.43 SC	137.15
32854053 Route 02/10/23	Shuttle 04A-0930 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:32	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Darrin	135.72 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.43 SC	137.15
Shuttle 04A-0930 SUBTOTAL						685.75
32799346 Route 02/06/23	Shuttle 04B-1300 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 14:54	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Darrin	135.72 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.43 SC	137.15
32812475 Route 02/07/23	Shuttle 04B-1300 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:47	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Darrin	135.72 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.43 SC	137.15

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32827093 Route 02/08/23	Shuttle 04B-1300 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 18:43	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Darrin	135.72 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.43 SC	137.15
32840220 Route 02/09/23	Shuttle 04B-1300 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:13	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Darrin	135.72 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.43 SC	137.15
32854054 Route 02/10/23	Shuttle 04B-1300 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 22:22	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Darrin	135.72 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.43 SC	137.15
				Shuttle 04B-1300	SubTOTAL	685.75
	Coverage 05_0800-1700 Coverage 06_0900-1800 Coverage 07_0800-1700 Coverage 08_0800-1700 Coverage 09_0800-1700 Shuttle 01A-0930 Shuttle 01B-1300 Shuttle 02A-0930 Shuttle 03A-0930 Shuttle 03B-1300 Shuttle 04A-0930 Shuttle 04B-1300		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5			SUBTOTAL 954.35 SUBTOTAL 954.35 SUBTOTAL 954.35 SUBTOTAL 954.35 SUBTOTAL 954.35 SUBTOTAL 629.75 SUBTOTAL 629.75 SUBTOTAL 615.75 SUBTOTAL 550.40 SUBTOTAL 550.40 SUBTOTAL 685.75 SUBTOTAL 685.75
					*** FEE CHARGE CODES *** SV Service SC Fuel SC	9024.60 94.70

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
32873736 Route 02/13/23	18070 Marlboro DC-01A 18070-01 (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	129.25 Route TOS: WN Stops: 3	3.88 SC	133.13
32886465 Route 02/14/23	18070 Marlboro DC-01A 18070-01 (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	129.25 Route TOS: WN Stops: 3	3.88 SC	133.13
32900721 Route 02/15/23	18070 Marlboro DC-01A 18070-01 (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	129.25 Route TOS: WN Stops: 3	3.88 SC	133.13
32913992 Route 02/16/23	18070 Marlboro DC-01A 18070-01 (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	129.25 Route TOS: WN Stops: 3	3.88 SC	133.13
32927770 Route 02/17/23	18070 Marlboro DC-01A 18070-01 (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	129.25 Route TOS: WN Stops: 3	3.88 SC	133.13
18070 Marlboro DC-01A SUBTOTAL						665.65
32873737 Route 02/13/23	18070 Marlboro DC-02A 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC	114.91
32886466 Route 02/14/23	18070 Marlboro DC-02A 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC	114.91
32900722 Route 02/15/23	18070 Marlboro DC-02A 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC	114.91
32913993 Route 02/16/23	18070 Marlboro DC-02A 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC	114.91

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32927771 Route 02/17/23	18070 Marlboro DC-02A 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC 18070 Marlboro DC-02A SUBTOTAL	114.91 574.55
32873738 Route 02/13/23	18070 Marlboro DC-02B 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC	114.91
32886467 Route 02/14/23	18070 Marlboro DC-02B 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC	114.91
32900723 Route 02/15/23	18070 Marlboro DC-02B 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC	114.91
32913994 Route 02/16/23	18070 Marlboro DC-02B 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC	114.91
32927772 Route 02/17/23	18070 Marlboro DC-02B 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC 18070 Marlboro DC-02B SUBTOTAL	114.91 574.55
32873739 Route 02/13/23	18070 Marlboro DC-03A 18070-03A (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93
32886468 Route 02/14/23	18070 Marlboro DC-03A 18070-03A (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93
32900724 Route 02/15/23	18070 Marlboro DC-03A 18070-03A (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93
32913995 Route 02/16/23	18070 Marlboro DC-03A 18070-03A (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93
32927773 Route 02/17/23	18070 Marlboro DC-03A 18070-03A (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC 18070 Marlboro DC-03A SUBTOTAL	178.93 894.65
32873740 Route 02/13/23	18070 Marlboro DC-03B 18070-03B (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
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Auto Plus Auto Parts - Upper Marlboro MD
 Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

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 Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
32886469 Route 02/14/23	18070 Marlboro DC-03B 18070-03B (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93
32900725 Route 02/15/23	18070 Marlboro DC-03B 18070-03B (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93
32913996 Route 02/16/23	18070 Marlboro DC-03B 18070-03B (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93
32927774 Route 02/17/23	18070 Marlboro DC-03B 18070-03B (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93
18070 Marlboro DC-03B SUBTOTAL						894.65
32873741 Route 02/13/23	18070 Marlboro DC-04A 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
32886470 Route 02/14/23	18070 Marlboro DC-04A 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
32900726 Route 02/15/23	18070 Marlboro DC-04A 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
32913997 Route 02/16/23	18070 Marlboro DC-04A 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
32927775 Route 02/17/23	18070 Marlboro DC-04A 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
18070 Marlboro DC-04A SUBTOTAL						557.75
32873742 Route 02/13/23	18070 Marlboro DC-04B 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
32886471 Route 02/14/23	18070 Marlboro DC-04B 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
32900727 Route 02/15/23	18070 Marlboro DC-04B 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55

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Auto Plus Auto Parts - Upper Marlboro MD
 Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

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 Email: BillingSupport@gouspack.com

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
32913998 Route 02/16/23	18070 Marlboro DC-04B 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
32927776 Route 02/17/23	18070 Marlboro DC-04B 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
					18070 Marlboro DC-04B SUBTOTAL	557.75
	18070 Marlboro DC-01A 18070 Marlboro DC-02A 18070 Marlboro DC-02B 18070 Marlboro DC-03A 18070 Marlboro DC-03B 18070 Marlboro DC-04A 18070 Marlboro DC-04B		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5		SUBTOTAL	665.65 SUBTOTAL 574.55 SUBTOTAL 574.55 SUBTOTAL 894.65 SUBTOTAL 894.65 SUBTOTAL 557.75 SUBTOTAL 557.75
					*** FEE CHARGE CODES *** SV Service SC Fuel SC	4582.05 137.50

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Total Charges This Invoice	4719.55
Finance Charge Per Terms	0.00
Invoice Total	4719.55



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 Email: BillingSupport@gouspack.com

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Pep Boys Chicago Truck Routes - JD Sales
 Attn: William Taylor
 2600 W North Ave
 Melrose Park, IL 60160

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33023178 Route 02/27/23	PBY Melrose Park-01 Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 15:37	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jesus	287.10 Route TOS: WD Stops: 7		287.10
33038525 Route 02/28/23	PBY Melrose Park-01 Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 12:32	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jesus	287.10 Route TOS: WD Stops: 7		287.10
33052204 Route 03/01/23	PBY Melrose Park-01 Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 18:27	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jesus	287.10 Route TOS: WD Stops: 7		287.10
33066504 Route 03/02/23	PBY Melrose Park-01 Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 18:29	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jesus	287.10 Route TOS: WD Stops: 7		287.10
33081355 Route 03/03/23	PBY Melrose Park-01 Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 13:08	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jesus	287.10 Route TOS: WD Stops: 7		287.10
					PBY Melrose Park-01 SUBTOTAL	1435.50
33023648 Route 02/27/23	PBY Melrose Park-02 Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 18:55	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	390.17 Route TOS: WD Stops: 7		390.17
33039035 Route 02/28/23	PBY Melrose Park-02 Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 17:37	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	390.17 Route TOS: WD Stops: 7		390.17
33052714 Route 03/01/23	PBY Melrose Park-02 Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 17:55	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	390.17 Route TOS: WD Stops: 7		390.17
33067021 Route 03/02/23	PBY Melrose Park-02 Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 17:45	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	390.17 Route TOS: WD Stops: 7		390.17

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Pep Boys Chicago Truck Routes - JD Sales
 Attn: William Taylor
 2600 W North Ave
 Melrose Park, IL 60160

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33081872 Route 03/03/23	PBY Melrose Park-02 Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 17:32	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	390.17 Route TOS: WD Stops: 7		390.17
					PBY Melrose Park-02 SUBTOTAL	1950.85
	PBY Melrose Park-01 PBY Melrose Park-02		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5		SUBTOTAL SUBTOTAL	1435.50 1950.85
					*** FEE CHARGE CODES *** SV Service	3386.35

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Total Charges This Invoice	3386.35
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Invoice Total	3386.35



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Auto Plus Chicago Truck Routes - Melrose Park
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33039752 Route 02/28/23	AP Melrose Park 10 AP Melrose Park 10	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:27	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Freddy	320.51 Route TOS: WN Stops: 3		320.51
33053457 Route 03/01/23	AP Melrose Park 10 AP Melrose Park 10	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:04	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturm	320.51 Route TOS: WN Stops: 3		320.51
33067759 Route 03/02/23	AP Melrose Park 10 AP Melrose Park 10	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:31	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturm	320.51 Route TOS: WN Stops: 3		320.51
33082618 Route 03/03/23	AP Melrose Park 10 AP Melrose Park 10	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:13	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturm	320.51 Route TOS: WN Stops: 3		320.51
33094133 Route 03/04/23	AP Melrose Park 10 AP Melrose Park 10	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:20	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturm	320.51 Route TOS: WN Stops: 3		320.51
					AP Melrose Park 10 SUBTOTAL	1602.55
33039753 Route 02/28/23	AP Melrose Park 13 AP Melrose Park 13	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:26	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	352.56 Route TOS: WN Stops: 7		352.56
33053459 Route 03/01/23	AP Melrose Park 13 AP Melrose Park 13	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:28	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	352.56 Route TOS: WN Stops: 7		352.56
33067760 Route 03/02/23	AP Melrose Park 13 AP Melrose Park 13	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:50	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	352.56 Route TOS: WN Stops: 7		352.56
33082619 Route 03/03/23	AP Melrose Park 13 AP Melrose Park 13	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:46	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Freddy	352.56 Route TOS: WN Stops: 7		352.56

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Total Charges This Invoice	
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Auto Plus Chicago Truck Routes - Melrose Park
1155 Roberts Blvd Suite Suite 175
Kennesaw, GA 30144

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33094134 Route 03/04/23	AP Melrose Park 13 AP Melrose Park 13	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:21	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Freddy	352.56 Route TOS: WN Stops: 7	AP Melrose Park 13 SUBTOTAL	352.56 1762.80
33039751 Route 02/28/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:48	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
33053456 Route 03/01/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:23	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
33067758 Route 03/02/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 07:49	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
33082616 Route 03/03/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:04	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8	AP Melrose Park 9 SUBTOTAL	705.12 2820.48
33094215 Route 03/04/23	AP Melrose Park 9S AP Melrose Park 9S	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 17:02	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8	AP Melrose Park 9S SUBTOTAL	705.12 705.12
	AP Melrose Park 10 AP Melrose Park 13 AP Melrose Park 9 AP Melrose Park 9S		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 4 Number of Deliveries: 1			1602.55 SUBTOTAL 1762.80 SUBTOTAL 2820.48 SUBTOTAL 705.12
					*** FEE CHARGE CODES *** SV Service	6890.95

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Total Charges	6890.95
This Invoice	6890.95
Finance Charge	0.00
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Invoice Total	6890.95



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 Email: BillingSupport@gouspack.com

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Auto Plus Routes - King of Prussia #10460
 Attn: Johanna Dibley
 1155 Roberts Blvd, Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33182489 Route 03/13/23	10460 King of Prussia-02A 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL 11:08	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN J\$	100.38 Route TOS: WN Stops: 5	4.52 SC	104.90
33197723 Route 03/14/23	10460 King of Prussia-02A 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL 10:47	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN Drop Off	100.38 Route TOS: WN Stops: 5	4.52 SC	104.90
33212674 Route 03/15/23	10460 King of Prussia-02A 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL 10:50	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN Drop Off	100.38 Route TOS: WN Stops: 5	4.52 SC	104.90
33226236 Route 03/16/23	10460 King of Prussia-02A 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL 12:23	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN Drop Off	100.38 Route TOS: WN Stops: 5	4.52 SC	104.90
33240100 Route 03/17/23	10460 King of Prussia-02A 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL 10:29	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN Drop Off	100.38 Route TOS: WN Stops: 5	4.52 SC	104.90
10460 King of Prussia-02A SUBTOTAL						524.50
33182490 Route 03/13/23	10460 King of Prussia-02B 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL 14:55	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN J\$	100.38 Route TOS: WN Stops: 5	4.52 SC	104.90
33197724 Route 03/14/23	10460 King of Prussia-02B 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL 14:17	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN Drop Off	100.38 Route TOS: WN Stops: 5	4.52 SC	104.90
33212675 Route 03/15/23	10460 King of Prussia-02B 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL 14:11	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN Drop Off	100.38 Route TOS: WN Stops: 5	4.52 SC	104.90
33226237 Route 03/16/23	10460 King of Prussia-02B 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL 16:48	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN Drop Off	100.38 Route TOS: WN Stops: 5	4.52 SC	104.90

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Auto Plus Routes - King of Prussia #10460
 Attn: Johanna Dibley
 1155 Roberts Blvd, Suite 175
 Kennesaw, GA 30144

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Amount Remitted	\$
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33240101 Route 03/17/23	10460 King of Prussia-02B 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL 15:00	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN Drop Off	100.38 Route TOS: WN Stops: 5	4.52 SC	104.90
10460 King of Prussia-02B SUBTOTAL						524.50
33182491 Route 03/13/23	10460 King of Prussia-04A 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 11:17	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	100.14 Route TOS: WN Stops: 4	4.51 SC	104.65
33197725 Route 03/14/23	10460 King of Prussia-04A 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 11:16	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	100.14 Route TOS: WN Stops: 4	4.51 SC	104.65
33212676 Route 03/15/23	10460 King of Prussia-04A 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 11:25	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	100.14 Route TOS: WN Stops: 4	4.51 SC	104.65
33226238 Route 03/16/23	10460 King of Prussia-04A 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 11:01	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	100.14 Route TOS: WN Stops: 4	4.51 SC	104.65
33240102 Route 03/17/23	10460 King of Prussia-04A 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 11:02	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	100.14 Route TOS: WN Stops: 4	4.51 SC	104.65
10460 King of Prussia-04A SUBTOTAL						523.25
33182492 Route 03/13/23	10460 King of Prussia-04B 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 14:31	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	107.64 Route TOS: WN Stops: 5	4.84 SC	112.48
33197726 Route 03/14/23	10460 King of Prussia-04B 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 14:10	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	107.64 Route TOS: WN Stops: 5	4.84 SC	112.48
33212677 Route 03/15/23	10460 King of Prussia-04B 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 14:22	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	107.64 Route TOS: WN Stops: 5	4.84 SC	112.48
33226239 Route 03/16/23	10460 King of Prussia-04B 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 14:34	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	107.64 Route TOS: WN Stops: 5	4.84 SC	112.48
33240103 Route 03/17/23	10460 King of Prussia-04B 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 14:25	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	107.64 Route TOS: WN Stops: 5	4.84 SC	112.48
10460 King of Prussia-04B SUBTOTAL						562.40
33250637 Route 03/18/23	10460 King of Prussia-12A 10460 KOP-12 (1)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL 11:16	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN Drop	100.38 Route TOS: WN Stops: 5	4.52 SC	104.90
10460 King of Prussia-12A SUBTOTAL						104.90

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Total Charges This Invoice	
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INVOICE

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Auto Plus Routes - King of Prussia #10460
 Attn: Johanna Dibley
 1155 Roberts Blvd, Suite 175
 Kennesaw, GA 30144

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 Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
			*** SUMMARY SUB TOTALS ***			
	10460 King of Prussia-02A		Number of Deliveries: 5		SUBTOTAL	524.50
	10460 King of Prussia-02B		Number of Deliveries: 5		SUBTOTAL	524.50
	10460 King of Prussia-04A		Number of Deliveries: 5		SUBTOTAL	523.25
	10460 King of Prussia-04B		Number of Deliveries: 5		SUBTOTAL	562.40
	10460 King of Prussia-12A		Number of Deliveries: 1		SUBTOTAL	104.90
					*** FEE CHARGE CODES ***	
					SV Service	2143.08
					SC Fuel SC	96.47

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Total Charges	
This Invoice	2239.55
Finance Charge	
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Invoice Total	2239.55



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 Email: BillingSupport@gouspack.com

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Auto Plus Auto Parts - Upper Marlboro MD
 Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33261456 Route 03/20/23	18070 Marlboro DC-01A 18070-01 (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	129.25 Route TOS: WN Stops: 3	3.88 SC	133.13
33275049 Route 03/21/23	18070 Marlboro DC-01A 18070-01 (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	129.25 Route TOS: WN Stops: 3	3.88 SC	133.13
33289391 Route 03/22/23	18070 Marlboro DC-01A 18070-01 (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	129.25 Route TOS: WN Stops: 3	3.88 SC	133.13
33304356 Route 03/23/23	18070 Marlboro DC-01A 18070-01 (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	129.25 Route TOS: WN Stops: 3	3.88 SC	133.13
33319121 Route 03/24/23	18070 Marlboro DC-01A 18070-01 (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	129.25 Route TOS: WN Stops: 3	3.88 SC	133.13
18070 Marlboro DC-01A SUBTOTAL						665.65
33261457 Route 03/20/23	18070 Marlboro DC-02A 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC	114.91
33275050 Route 03/21/23	18070 Marlboro DC-02A 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC	114.91
33289392 Route 03/22/23	18070 Marlboro DC-02A 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC	114.91
33304357 Route 03/23/23	18070 Marlboro DC-02A 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC	114.91

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Auto Plus Auto Parts - Upper Marlboro MD
 Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33319122 Route 03/24/23	18070 Marlboro DC-02A 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC 18070 Marlboro DC-02A SUBTOTAL	114.91 574.55 114.91
33261458 Route 03/20/23	18070 Marlboro DC-02B 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC	114.91
33275051 Route 03/21/23	18070 Marlboro DC-02B 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC	114.91
33289393 Route 03/22/23	18070 Marlboro DC-02B 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC	114.91
33304358 Route 03/23/23	18070 Marlboro DC-02B 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC	114.91
33319123 Route 03/24/23	18070 Marlboro DC-02B 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	111.56 Route TOS: WN Stops: 5	3.35 SC 18070 Marlboro DC-02B SUBTOTAL	114.91 574.55 178.93
33261459 Route 03/20/23	18070 Marlboro DC-03A 18070-03A (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93
33275052 Route 03/21/23	18070 Marlboro DC-03A 18070-03A (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93
33289394 Route 03/22/23	18070 Marlboro DC-03A 18070-03A (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93
33304359 Route 03/23/23	18070 Marlboro DC-03A 18070-03A (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93
33319124 Route 03/24/23	18070 Marlboro DC-03A 18070-03A (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC 18070 Marlboro DC-03A SUBTOTAL	178.93 894.65 178.93
33261460 Route 03/20/23	18070 Marlboro DC-03B 18070-03B (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93

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Auto Plus Auto Parts - Upper Marlboro MD
 Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33275053 Route 03/21/23	18070 Marlboro DC-03B 18070-03B (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93
33289395 Route 03/22/23	18070 Marlboro DC-03B 18070-03B (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93
33304360 Route 03/23/23	18070 Marlboro DC-03B 18070-03B (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93
33319125 Route 03/24/23	18070 Marlboro DC-03B 18070-03B (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	173.72 Route TOS: WN Stops: 3	5.21 SC	178.93
18070 Marlboro DC-03B SUBTOTAL						894.65
33261461 Route 03/20/23	18070 Marlboro DC-04A 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
33275054 Route 03/21/23	18070 Marlboro DC-04A 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
33289396 Route 03/22/23	18070 Marlboro DC-04A 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
33304361 Route 03/23/23	18070 Marlboro DC-04A 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
33319126 Route 03/24/23	18070 Marlboro DC-04A 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
18070 Marlboro DC-04A SUBTOTAL						557.75
33261462 Route 03/20/23	18070 Marlboro DC-04B 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
33275055 Route 03/21/23	18070 Marlboro DC-04B 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
33289397 Route 03/22/23	18070 Marlboro DC-04B 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55

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Auto Plus Auto Parts - Upper Marlboro MD
 Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33304362 Route 03/23/23	18070 Marlboro DC-04B 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
33319127 Route 03/24/23	18070 Marlboro DC-04B 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	108.30 Route TOS: WN Stops: 3	3.25 SC	111.55
					18070 Marlboro DC-04B SUBTOTAL	557.75
	18070 Marlboro DC-01A 18070 Marlboro DC-02A 18070 Marlboro DC-02B 18070 Marlboro DC-03A 18070 Marlboro DC-03B 18070 Marlboro DC-04A 18070 Marlboro DC-04B		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5		SUBTOTAL	665.65 574.55 574.55 894.65 894.65 557.75 557.75
					*** FEE CHARGE CODES *** SV Service SC Fuel SC	4582.05 137.50

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Total Charges This Invoice	4719.55
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Invoice Total	4719.55



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Please direct all inquiries within 7 days to:

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 Email: BillingSupport@gouspack.com

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Auto Plus - Bailey's Crossroads #10680
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33420579 Route 04/03/23	10680 Baileys Crossroads- 10680-01 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 10:24	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Complete	73.07 Route TOS: WN Stops: 5	2.19 SC	75.26
33434000 Route 04/04/23	10680 Baileys Crossroads- 10680-01 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 10:07	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	73.07 Route TOS: WN Stops: 5	2.19 SC	75.26
33449129 Route 04/05/23	10680 Baileys Crossroads- 10680-01 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 11:18	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Complet	73.07 Route TOS: WN Stops: 5	2.19 SC	75.26
33463635 Route 04/06/23	10680 Baileys Crossroads- 10680-01 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 11:05	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	73.07 Route TOS: WN Stops: 5	2.19 SC	75.26
33478570 Route 04/07/23	10680 Baileys Crossroads- 10680-01 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 10:57	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	73.07 Route TOS: WN Stops: 5	2.19 SC	75.26
10680 Baileys Crossroads-01A SUBTOTAL						376.30
33420580 Route 04/03/23	10680 Baileys Crossroads- 10680-01 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 14:15	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Complete	73.07 Route TOS: WN Stops: 5	2.19 SC	75.26
33434001 Route 04/04/23	10680 Baileys Crossroads- 10680-01 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 13:47	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	73.07 Route TOS: WN Stops: 5	2.19 SC	75.26
33449130 Route 04/05/23	10680 Baileys Crossroads- 10680-01 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 14:11	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Complet	73.07 Route TOS: WN Stops: 5	2.19 SC	75.26
33463636 Route 04/06/23	10680 Baileys Crossroads- 10680-01 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 14:40	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	73.07 Route TOS: WN Stops: 5	2.19 SC	75.26

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Auto Plus - Bailey's Crossroads #10680
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please direct all inquiries within 7 days to:
Phone #: 407-843-6505
Email: BillingSupport@gouspack.com

Amount Remitted	\$
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33478571 Route 04/07/23	10680 Baileys Crossroads- 10680-01 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 14:45	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	73.07 Route TOS: WN Stops: 5	2.19 SC	75.26
10680 Baileys Crossroads-01B SUBTOTAL						376.30
33420581 Route 04/03/23	10680 Baileys Crossroads- 10680-02 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd Falls Church, VA 22041 PCS WT DEL 11:40	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd Falls Church, VA 22041 SIGN Stop Completed	134.84 Route TOS: WN Stops: 6	4.05 SC	138.89
33434002 Route 04/04/23	10680 Baileys Crossroads- 10680-02 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd Falls Church, VA 22041 PCS WT DEL 11:24	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd Falls Church, VA 22041 SIGN Stop Completed	134.84 Route TOS: WN Stops: 6	4.05 SC	138.89
33449131 Route 04/05/23	10680 Baileys Crossroads- 10680-02 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd Falls Church, VA 22041 PCS WT DEL 11:33	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd Falls Church, VA 22041 SIGN Stop Completed	134.84 Route TOS: WN Stops: 6	4.05 SC	138.89
33463637 Route 04/06/23	10680 Baileys Crossroads- 10680-02 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd Falls Church, VA 22041 PCS WT DEL 10:53	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd Falls Church, VA 22041 SIGN Stop Completed	134.84 Route TOS: WN Stops: 6	4.05 SC	138.89
33478572 Route 04/07/23	10680 Baileys Crossroads- 10680-02 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd Falls Church, VA 22041 PCS WT DEL 11:42	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd Falls Church, VA 22041 SIGN Stop Completed	134.84 Route TOS: WN Stops: 6	4.05 SC	138.89
10680 Baileys Crossroads-02A SUBTOTAL						694.45
33420582 Route 04/03/23	10680 Baileys Crossroads- 10680-02 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd Falls Church, VA 22041 PCS WT DEL 15:07	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd Falls Church, VA 22041 SIGN Stop Completed	134.84 Route TOS: WN Stops: 6	4.05 SC	138.89
33434003 Route 04/04/23	10680 Baileys Crossroads- 10680-02 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd Falls Church, VA 22041 PCS WT DEL 14:56	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd Falls Church, VA 22041 SIGN Stop Completed	134.84 Route TOS: WN Stops: 6	4.05 SC	138.89
33449132 Route 04/05/23	10680 Baileys Crossroads- 10680-02 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd Falls Church, VA 22041 PCS WT DEL 14:59	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd Falls Church, VA 22041 SIGN Stop Completed	134.84 Route TOS: WN Stops: 6	4.05 SC	138.89
33463638 Route 04/06/23	10680 Baileys Crossroads- 10680-02 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd Falls Church, VA 22041 PCS WT DEL 14:46	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd Falls Church, VA 22041 SIGN Stop Completed	134.84 Route TOS: WN Stops: 6	4.05 SC	138.89
33478573 Route 04/07/23	10680 Baileys Crossroads- 10680-02 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd Falls Church, VA 22041 PCS WT DEL 15:16	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd Falls Church, VA 22041 SIGN Stop Completed	134.84 Route TOS: WN Stops: 6	4.05 SC	138.89
10680 Baileys Crossroads-02B SUBTOTAL						694.45
33420583 Route 04/03/23	10680 Baileys Crossroads- 10680-04 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 10:55	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	110.89 Route TOS: WN Stops: 6	3.33 SC	114.22

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Total Charges This Invoice	
Finance Charge Per Terms	
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33434004 Route 04/04/23	10680 Baileys Crossroads- 10680-04 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 10:56	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	110.89 Route TOS: WN Stops: 6	3.33 SC	114.22
33449133 Route 04/05/23	10680 Baileys Crossroads- 10680-04 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 10:58	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	110.89 Route TOS: WN Stops: 6	3.33 SC	114.22
33463639 Route 04/06/23	10680 Baileys Crossroads- 10680-04 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 10:51	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	110.89 Route TOS: WN Stops: 6	3.33 SC	114.22
33478575 Route 04/07/23	10680 Baileys Crossroads- 10680-04 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 10:50	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	110.89 Route TOS: WN Stops: 6	3.33 SC	114.22
10680 Baileys Crossroads-04A SUBTOTAL						571.10
33420584 Route 04/03/23	10680 Baileys Crossroads- 10680-04 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 15:21	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	110.89 Route TOS: WN Stops: 6	3.33 SC	114.22
33434005 Route 04/04/23	10680 Baileys Crossroads- 10680-04 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 15:16	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	110.89 Route TOS: WN Stops: 6	3.33 SC	114.22
33449134 Route 04/05/23	10680 Baileys Crossroads- 10680-04 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 15:19	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	110.89 Route TOS: WN Stops: 6	3.33 SC	114.22
33463640 Route 04/06/23	10680 Baileys Crossroads- 10680-04 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 14:55	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	110.89 Route TOS: WN Stops: 6	3.33 SC	114.22
33478576 Route 04/07/23	10680 Baileys Crossroads- 10680-04 (2)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 14:56	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	110.89 Route TOS: WN Stops: 6	3.33 SC	114.22
10680 Baileys Crossroads-04B SUBTOTAL						571.10
33488961 Route 04/08/23	10680 Baileys Crossroads- 10680-11 (1)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 11:43	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	108.99 Route TOS: WN Stops: 5	3.27 SC	112.26
10680 Baileys Crossroads-11A SUBTOTAL						112.26
33488962 Route 04/08/23	10680 Baileys Crossroads- 10680-12 (1)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd Falls Church, VA 22041 PCS WT DEL 11:52	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd Falls Church, VA 22041 SIGN Stop Completed	134.84 Route TOS: WN Stops: 6	4.05 SC	138.89
10680 Baileys Crossroads-12A SUBTOTAL						138.89
33488963 Route 04/08/23	10680 Baileys Crossroads- 10680-14 (1)	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 PCS WT DEL 12:35	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041 SIGN Stop Completed	129.26 Route TOS: WN Stops: 6	3.88 SC	133.14
10680 Baileys Crossroads-14A SUBTOTAL						133.14

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Total Charges This Invoice	
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Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
			*** SUMMARY SUB TOTALS ***			
	10680 Baileys Crossroads-01A		Number of Deliveries: 5		SUBTOTAL	376.30
	10680 Baileys Crossroads-01B		Number of Deliveries: 5		SUBTOTAL	376.30
	10680 Baileys Crossroads-02A		Number of Deliveries: 5		SUBTOTAL	694.45
	10680 Baileys Crossroads-02B		Number of Deliveries: 5		SUBTOTAL	694.45
	10680 Baileys Crossroads-04A		Number of Deliveries: 5		SUBTOTAL	571.10
	10680 Baileys Crossroads-04B		Number of Deliveries: 5		SUBTOTAL	571.10
	10680 Baileys Crossroads-11A		Number of Deliveries: 1		SUBTOTAL	112.26
	10680 Baileys Crossroads-12A		Number of Deliveries: 1		SUBTOTAL	138.89
	10680 Baileys Crossroads-14A		Number of Deliveries: 1		SUBTOTAL	133.14
					*** FEE CHARGE CODES ***	
					SV Service	3561.09
					SC Fuel SC	106.90

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Total Charges	
This Invoice	3667.99
Finance Charge	
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Invoice Total	3667.99



INVOICE

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Auto Plus - Forest Hill #10550
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 Kennesaw, GA 30144

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 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33420567 Route 04/03/23	10550 Forest Hill-01A 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 10:28	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	2.89 SC	99.30
33433988 Route 04/04/23	10550 Forest Hill-01A 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 10:48	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	2.89 SC	99.30
33449118 Route 04/05/23	10550 Forest Hill-01A 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 10:33	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	2.89 SC	99.30
33463622 Route 04/06/23	10550 Forest Hill-01A 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 10:43	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	2.89 SC	99.30
33478559 Route 04/07/23	10550 Forest Hill-01A 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 10:35	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	2.89 SC	99.30
					10550 Forest Hill-01A SUBTOTAL	496.50
33420568 Route 04/03/23	10550 Forest Hill-01B 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 15:24	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	2.89 SC	99.30
33433989 Route 04/04/23	10550 Forest Hill-01B 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 15:40	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	2.89 SC	99.30
33449119 Route 04/05/23	10550 Forest Hill-01B 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 15:20	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	2.89 SC	99.30
33463623 Route 04/06/23	10550 Forest Hill-01B 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 15:22	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	2.89 SC	99.30

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33478560 Route 04/07/23	10550 Forest Hill-01B 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 15:21	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN 999	96.41 Route TOS: WN Stops: 6	2.89 SC 10550 Forest Hill-01B SUBTOTAL	99.30 496.50
33420569 Route 04/03/23	10550 Forest Hill-02A-MTR 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN	90.98 Route TOS: WN Stops: 7	2.73 SC	93.71
33433990 Route 04/04/23	10550 Forest Hill-02A-MTR 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 09:50	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN 999	90.98 Route TOS: WN Stops: 7	2.73 SC	93.71
33463624 Route 04/06/23	10550 Forest Hill-02A-MTR 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 09:51	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN 999	90.98 Route TOS: WN Stops: 7	2.73 SC 10550 Forest Hill-02A-MTR SUBTOTAL	93.71 281.13
33449724 Route 04/05/23	10550 Forest Hill-02A-WF 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 07:16	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN Fh	90.98 Route TOS: WN Stops: 7	2.73 SC	93.71
33479159 Route 04/07/23	10550 Forest Hill-02A-WF 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 07:09	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN Fh	90.98 Route TOS: WN Stops: 7	2.73 SC 10550 Forest Hill-02A-WF SUBTOTAL	93.71 187.42
33420570 Route 04/03/23	10550 Forest Hill-02B 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN	90.98 Route TOS: WN Stops: 7	2.73 SC	93.71
33433991 Route 04/04/23	10550 Forest Hill-02B 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 15:00	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN Fh	90.98 Route TOS: WN Stops: 7	2.73 SC	93.71
33449120 Route 04/05/23	10550 Forest Hill-02B 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 12:59	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	90.98 Route TOS: WN Stops: 7	2.73 SC	93.71
33463625 Route 04/06/23	10550 Forest Hill-02B 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 12:56	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN Fh	90.98 Route TOS: WN Stops: 7	2.73 SC	93.71
33478561 Route 04/07/23	10550 Forest Hill-02B 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 12:57	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN Fh	90.98 Route TOS: WN Stops: 7	2.73 SC 10550 Forest Hill-02B SUBTOTAL	93.71 468.55
33420624 Route 04/03/23	10550 Forest Hill-03A 10550-03 (1)	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 PCS WT DEL 16:32	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 SIGN Forest Hill	420.97 Route TOS: WN Stops: 7	12.63 SC	433.60

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33434061 Route 04/04/23	10550 Forest Hill-03A 10550-03 (1)	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 PCS WT DEL 16:52	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 SIGN Forest Hill	420.97 Route TOS: WN Stops: 7	12.63 SC	433.60
33449190 Route 04/05/23	10550 Forest Hill-03A 10550-03 (1)	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 PCS WT DEL 17:02	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 SIGN Forest Hill	420.97 Route TOS: WN Stops: 7	12.63 SC	433.60
33463696 Route 04/06/23	10550 Forest Hill-03A 10550-03 (1)	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 PCS WT DEL 16:53	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 SIGN Forest Hill	420.97 Route TOS: WN Stops: 7	12.63 SC	433.60
33478631 Route 04/07/23	10550 Forest Hill-03A 10550-03 (1)	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 PCS WT DEL 11:08	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 SIGN Fh	420.97 Route TOS: WN Stops: 7	12.63 SC	433.60
33488956 Route 04/08/23	10550 Forest Hill-11A 10550-11 (1)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 09:21	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN Fh	113.58 Route TOS: WN Stops: 6	3.41 SC	116.99
33488958 Route 04/08/23	10550 Forest Hill-12A 10550-12 (1)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 11:42	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	108.60 Route TOS: WN Stops: 6	3.26 SC	111.86
33488959 Route 04/08/23	10550 Forest Hill-13A 10550-13 (1)	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 PCS WT DEL 08:52	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 SIGN Fh	235.40 Route TOS: WN Stops: 4	7.06 SC	242.46
	10550 Forest Hill-01A 10550 Forest Hill-01B 10550 Forest Hill-02A-MTR 10550 Forest Hill-02A-WF 10550 Forest Hill-02B 10550 Forest Hill-03A 10550 Forest Hill-11A 10550 Forest Hill-12A 10550 Forest Hill-13A		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 3 Number of Deliveries: 2 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 1 Number of Deliveries: 1 Number of Deliveries: 1			496.50 496.50 281.13 187.42 468.55 2168.00 116.99 111.86 242.46
					*** FEE CHARGE CODES *** SV Service SC Fuel SC	4436.33 133.08

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Total Charges	4569.41
This Invoice	
Finance Charge	0.00
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33420544 Route 04/03/23	10644 S. Dade-01A 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 11:50	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN Lorney	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16
33433965 Route 04/04/23	10644 S. Dade-01A 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 12:02	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN Lorney	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16
33449095 Route 04/05/23	10644 S. Dade-01A 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 12:33	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN Lorney	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16
33463599 Route 04/06/23	10644 S. Dade-01A 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 11:48	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN Jimenes	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16
33478535 Route 04/07/23	10644 S. Dade-01A 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 11:42	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN Lorney	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16
				10644 S. Dade-01A	SUBTOTAL	1235.80
33420545 Route 04/03/23	10644 S. Dade-01B 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 16:07	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN 9/8	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16
33433966 Route 04/04/23	10644 S. Dade-01B 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 15:47	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN 727	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16
33449096 Route 04/05/23	10644 S. Dade-01B 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 17:08	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN 717	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16
33463600 Route 04/06/23	10644 S. Dade-01B 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 15:50	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN Uuu	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16

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Total Charges	
This Invoice	
Finance Charge	
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 Kennesaw, GA 30144

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33478537 Route 04/07/23	10644 S. Dade-01B 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 16:06	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN Sss	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16
				10644 S. Dade-01B SUBTOTAL		1235.80
33488949 Route 04/08/23	10644 S. Dade-11A 10644-11 (1)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 11:54	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN 223	380.03 Route TOS: WD Stops: 6	13.30 SC	393.33
				10644 S. Dade-11A SUBTOTAL		393.33
	10644 S. Dade-01A 10644 S. Dade-01B 10644 S. Dade-11A		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 1			SUBTOTAL 1235.80 SUBTOTAL 1235.80 SUBTOTAL 393.33
					*** FEE CHARGE CODES *** SV Service SC Fuel SC	2768.03 96.90

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Total Charges This Invoice	2864.93
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Auto Plus - Somerville MA #10267
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 Kennesaw, GA 30144

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges		Total
33421268 Route 04/03/23	Coverage 05_0800-1700 Coverage 05 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
33434751 Route 04/04/23	Coverage 05_0800-1700 Coverage 05 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
33449851 Route 04/05/23	Coverage 05_0800-1700 Coverage 05 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:02	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
33464392 Route 04/06/23	Coverage 05_0800-1700 Coverage 05 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
33479285 Route 04/07/23	Coverage 05_0800-1700 Coverage 05 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
					Coverage 05_0800-1700	SUBTOTAL	970.10
33421269 Route 04/03/23	Coverage 06_0900-1800 Coverage 06 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 15:53	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Fritzlaine Liautaud	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
33434752 Route 04/04/23	Coverage 06_0900-1800 Coverage 06 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:07	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Fritzlaine Liautaud	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
33449852 Route 04/05/23	Coverage 06_0900-1800 Coverage 06 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
33464393 Route 04/06/23	Coverage 06_0900-1800 Coverage 06 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 15:48	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Fritzlaine Liautaud	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02

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 Kennesaw, GA 30144

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33479286 Route 04/07/23	Coverage 06_0900-1800 Coverage 06 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 15:54	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Fritzlaine Liautaud	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
				Coverage 06_0900-1800	SUBTOTAL	970.10
33421270 Route 04/03/23	Coverage 07_0800-1700 Coverage 07 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:59	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
33434753 Route 04/04/23	Coverage 07_0800-1700 Coverage 07 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 17:05	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
33449853 Route 04/05/23	Coverage 07_0800-1700 Coverage 07 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 17:13	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
33464394 Route 04/06/23	Coverage 07_0800-1700 Coverage 07 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 17:06	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
33479287 Route 04/07/23	Coverage 07_0800-1700 Coverage 07 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 17:01	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
				Coverage 07_0800-1700	SUBTOTAL	970.10
33421271 Route 04/03/23	Coverage 08_0800-1700 Coverage 08 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 19:30	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63033	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
33434754 Route 04/04/23	Coverage 08_0800-1700 Coverage 08 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
33449854 Route 04/05/23	Coverage 08_0800-1700 Coverage 08 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
33464395 Route 04/06/23	Coverage 08_0800-1700 Coverage 08 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN John	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
33479288 Route 04/07/23	Coverage 08_0800-1700 Coverage 08 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN John	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
				Coverage 08_0800-1700	SUBTOTAL	970.10
33421272 Route 04/03/23	Coverage 09_0800-1700 Coverage 09 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02

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33434755 Route 04/04/23	Coverage 09_0800-1700 Coverage 09 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 15:59	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN F	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
33449855 Route 04/05/23	Coverage 09_0800-1700 Coverage 09 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
33464396 Route 04/06/23	Coverage 09_0800-1700 Coverage 09 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
33479289 Route 04/07/23	Coverage 09_0800-1700 Coverage 09 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 18:08	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63058	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
				Coverage 09_0800-1700	SUBTOTAL		970.10
33421261 Route 04/03/23	Shuttle 01A-0930 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:11	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02
33434743 Route 04/04/23	Shuttle 01A-0930 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:54	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02
33449844 Route 04/05/23	Shuttle 01A-0930 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:59	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02
33464385 Route 04/06/23	Shuttle 01A-0930 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:29	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02
33479278 Route 04/07/23	Shuttle 01A-0930 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:40	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02
				Shuttle 01A-0930	SUBTOTAL		640.10
33421262 Route 04/03/23	Shuttle 01B-1300 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02
33434744 Route 04/04/23	Shuttle 01B-1300 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02
33449845 Route 04/05/23	Shuttle 01B-1300 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02

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33464386 Route 04/06/23	Shuttle 01B-1300 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	127.13 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 0.89 SC	128.02
33479279 Route 04/07/23	Shuttle 01B-1300 Shuttle 01 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	127.13 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 0.89 SC	128.02
33421263 Route 04/03/23	Shuttle 02A-0930 Shuttle 02 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	124.31 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 0.87 SC	125.18
33434745 Route 04/04/23	Shuttle 02A-0930 Shuttle 02 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	124.31 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 0.87 SC	125.18
33449846 Route 04/05/23	Shuttle 02A-0930 Shuttle 02 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	124.31 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 0.87 SC	125.18
33464387 Route 04/06/23	Shuttle 02A-0930 Shuttle 02 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	124.31 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 0.87 SC	125.18
33479280 Route 04/07/23	Shuttle 02A-0930 Shuttle 02 (1)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	124.31 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 0.87 SC	125.18
33421264 Route 04/03/23	Shuttle 03A-0930 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:10	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.78 SC	111.90
33434746 Route 04/04/23	Shuttle 03A-0930 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:52	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.78 SC	111.90
33449847 Route 04/05/23	Shuttle 03A-0930 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:58	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.78 SC	111.90
33464388 Route 04/06/23	Shuttle 03A-0930 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:27	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.78 SC	111.90
33479281 Route 04/07/23	Shuttle 03A-0930 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:31	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.78 SC	111.90
				Shuttle 01B-1300 SUBTOTAL		640.10
				Shuttle 02A-0930 SUBTOTAL		625.90
				Shuttle 03A-0930 SUBTOTAL		559.50

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33421265 Route 04/03/23	Shuttle 03B-1300 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	111.12 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.78 SC	111.90
33434748 Route 04/04/23	Shuttle 03B-1300 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	111.12 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.78 SC	111.90
33449848 Route 04/05/23	Shuttle 03B-1300 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	111.12 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.78 SC	111.90
33464389 Route 04/06/23	Shuttle 03B-1300 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	111.12 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.78 SC	111.90
33479282 Route 04/07/23	Shuttle 03B-1300 Shuttle 03 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	111.12 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.78 SC	111.90
Shuttle 03B-1300 SUBTOTAL						559.50
33421266 Route 04/03/23	Shuttle 04A-0930 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:15	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 2060	138.43 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.97 SC	139.40
33434749 Route 04/04/23	Shuttle 04A-0930 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:07	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 2069	138.43 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.97 SC	139.40
33449849 Route 04/05/23	Shuttle 04A-0930 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:10	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 2060	138.43 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.97 SC	139.40
33464390 Route 04/06/23	Shuttle 04A-0930 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	138.43 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.97 SC	139.40
33479283 Route 04/07/23	Shuttle 04A-0930 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:41	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 2060	138.43 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.97 SC	139.40
Shuttle 04A-0930 SUBTOTAL						697.00
33421267 Route 04/03/23	Shuttle 04B-1300 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	138.43 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.97 SC	139.40
33434750 Route 04/04/23	Shuttle 04B-1300 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:40	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 2060	138.43 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.97 SC	139.40

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Total Charges	
This Invoice	
Finance Charge	
Per Terms	
Invoice Total	



INVOICE

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Auto Plus - Somerville MA #10267
 112 Townpark Ddr NW Suite Suite 300
 Kennesaw, GA 30144

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Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33449850 Route 04/05/23	Shuttle 04B-1300 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	138.43 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.97 SC	139.40
33464391 Route 04/06/23	Shuttle 04B-1300 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	138.43 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.97 SC	139.40
33479284 Route 04/07/23	Shuttle 04B-1300 Shuttle 04 (2)	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	138.43 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 0.97 SC	139.40
					Shuttle 04B-1300 SUBTOTAL	697.00
	Coverage 05_0800-1700 Coverage 06_0900-1800 Coverage 07_0800-1700 Coverage 08_0800-1700 Coverage 09_0800-1700 Shuttle 01A-0930 Shuttle 01B-1300 Shuttle 02A-0930 Shuttle 03A-0930 Shuttle 03B-1300 Shuttle 04A-0930 Shuttle 04B-1300		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5			SUBTOTAL 970.10 SUBTOTAL 970.10 SUBTOTAL 970.10 SUBTOTAL 970.10 SUBTOTAL 970.10 SUBTOTAL 640.10 SUBTOTAL 640.10 SUBTOTAL 625.90 SUBTOTAL 559.50 SUBTOTAL 559.50 SUBTOTAL 697.00 SUBTOTAL 697.00
					*** FEE CHARGE CODES *** SV Service SC Fuel SC	9205.10 64.50

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
This Invoice	9269.60
Finance Charge	
Per Terms	0.00
Invoice Total	9269.60



INVOICE

Invoice #:	622977
Account #:	60919
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Auto Plus Routes - King of Prussia #10460
 Attn: Johanna Dibley
 1155 Roberts Blvd, Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33421224 Route 04/03/23	10460 King of Prussia-02A 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN	102.39 Route TOS: WN Stops: 5	4.10 SC	106.49
33434691 Route 04/04/23	10460 King of Prussia-02A 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL 11:22	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN Drop	102.39 Route TOS: WN Stops: 5	4.10 SC	106.49
33449804 Route 04/05/23	10460 King of Prussia-02A 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL 12:13	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN Drop	102.39 Route TOS: WN Stops: 5	4.10 SC	106.49
33464332 Route 04/06/23	10460 King of Prussia-02A 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN	102.39 Route TOS: WN Stops: 5	4.10 SC	106.49
33479239 Route 04/07/23	10460 King of Prussia-02A 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL 11:35	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN Drop	102.39 Route TOS: WN Stops: 5	4.10 SC	106.49
10460 King of Prussia-02A SUBTOTAL						532.45
33421225 Route 04/03/23	10460 King of Prussia-02B 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN	102.39 Route TOS: WN Stops: 5	4.10 SC	106.49
33434692 Route 04/04/23	10460 King of Prussia-02B 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN	102.39 Route TOS: WN Stops: 5	4.10 SC	106.49
33449805 Route 04/05/23	10460 King of Prussia-02B 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL 14:47	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN Drop	102.39 Route TOS: WN Stops: 5	4.10 SC	106.49
33464333 Route 04/06/23	10460 King of Prussia-02B 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL 15:01	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN Drop	102.39 Route TOS: WN Stops: 5	4.10 SC	106.49

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Total Charges	
This Invoice	
Finance Charge	
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Auto Plus Routes - King of Prussia #10460
 Attn: Johanna Dibley
 1155 Roberts Blvd, Suite 175
 Kennesaw, GA 30144

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33479240 Route 04/07/23	10460 King of Prussia-02B 10460 KOP-02 (2)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL 18:15	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN 67480	102.39 Route TOS: WN Stops: 5	4.10 SC	106.49
				10460 King of Prussia-02B SUBTOTAL		532.45
33421226 Route 04/03/23	10460 King of Prussia-04A 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 11:26	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	102.14 Route TOS: WN Stops: 4	4.09 SC	106.23
33434693 Route 04/04/23	10460 King of Prussia-04A 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 11:16	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	102.14 Route TOS: WN Stops: 4	4.09 SC	106.23
33449806 Route 04/05/23	10460 King of Prussia-04A 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 11:17	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	102.14 Route TOS: WN Stops: 4	4.09 SC	106.23
33464334 Route 04/06/23	10460 King of Prussia-04A 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 11:08	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	102.14 Route TOS: WN Stops: 4	4.09 SC	106.23
33479241 Route 04/07/23	10460 King of Prussia-04A 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 11:00	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	102.14 Route TOS: WN Stops: 4	4.09 SC	106.23
				10460 King of Prussia-04A SUBTOTAL		531.15
33421227 Route 04/03/23	10460 King of Prussia-04B 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 14:21	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	109.79 Route TOS: WN Stops: 5	4.39 SC	114.18
33434694 Route 04/04/23	10460 King of Prussia-04B 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 14:27	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	109.79 Route TOS: WN Stops: 5	4.39 SC	114.18
33449807 Route 04/05/23	10460 King of Prussia-04B 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 14:16	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	109.79 Route TOS: WN Stops: 5	4.39 SC	114.18
33464335 Route 04/06/23	10460 King of Prussia-04B 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 14:31	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	109.79 Route TOS: WN Stops: 5	4.39 SC	114.18
33479242 Route 04/07/23	10460 King of Prussia-04B 10460 KOP-04 (2)	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 PCS WT DEL 14:14	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406 SIGN Complete	109.79 Route TOS: WN Stops: 5	4.39 SC	114.18
				10460 King of Prussia-04B SUBTOTAL		570.90
33489264 Route 04/08/23	10460 King of Prussia-12A 10460 KOP-12 (1)	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406 PCS WT DEL	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406 SIGN	102.39 Route TOS: WN Stops: 5	4.10 SC	106.49
				10460 King of Prussia-12A SUBTOTAL		106.49

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Total Charges This Invoice	
Finance Charge Per Terms	
Invoice Total	



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Auto Plus Routes - King of Prussia #10460
 Attn: Johanna Dibley
 1155 Roberts Blvd, Suite 175
 Kennesaw, GA 30144

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 Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
			*** SUMMARY SUB TOTALS ***			
	10460 King of Prussia-02A		Number of Deliveries: 5		SUBTOTAL	532.45
	10460 King of Prussia-02B		Number of Deliveries: 5		SUBTOTAL	532.45
	10460 King of Prussia-04A		Number of Deliveries: 5		SUBTOTAL	531.15
	10460 King of Prussia-04B		Number of Deliveries: 5		SUBTOTAL	570.90
	10460 King of Prussia-12A		Number of Deliveries: 1		SUBTOTAL	106.49
					*** FEE CHARGE CODES ***	
					SV Service	2185.94
					SC Fuel SC	87.50

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Total Charges This Invoice	2273.44
Finance Charge Per Terms	0.00
Invoice Total	2273.44



INVOICE

Invoice #:	622979
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Auto Plus Routes - Lawrenceville #10094
 1155 Roberts Blvd NW Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33420585 Route 04/03/23	10094 Lawrenceville-01A 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 13:01	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Store 94	106.54	2.66 SC	109.20
33434006 Route 04/04/23	10094 Lawrenceville-01A 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 12:45	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	106.54	2.66 SC	109.20
33449135 Route 04/05/23	10094 Lawrenceville-01A 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 12:53	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	106.54	2.66 SC	109.20
33463641 Route 04/06/23	10094 Lawrenceville-01A 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 13:11	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	106.54	2.66 SC	109.20
33478577 Route 04/07/23	10094 Lawrenceville-01A 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 12:53	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	106.54	2.66 SC	109.20
					10094 Lawrenceville-01A SUBTOTAL	546.00
33420586 Route 04/03/23	10094 Lawrenceville-01B 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 16:27	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Store 94	106.54	2.66 SC	109.20
33434007 Route 04/04/23	10094 Lawrenceville-01B 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 16:03	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	106.54	2.66 SC	109.20
33449136 Route 04/05/23	10094 Lawrenceville-01B 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 16:14	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	106.54	2.66 SC	109.20
33463642 Route 04/06/23	10094 Lawrenceville-01B 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 16:27	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	106.54	2.66 SC	109.20

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Total Charges	
This Invoice	
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Auto Plus Routes - Lawrenceville #10094
1155 Roberts Blvd NW Suite Suite 175
Kennesaw, GA 30144

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33478578 Route 04/07/23	10094 Lawrenceville-01B 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 16:30	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	106.54 Route TOS: WN Stops: 5	2.66 SC 10094 Lawrenceville-01B SUBTOTAL	109.20 546.00
33488950 Route 04/08/23	10094 Lawrenceville-11A 10094-11 (1)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 10:29	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	138.41 Route TOS: WN Stops: 5	3.46 SC 10094 Lawrenceville-11A SUBTOTAL	141.87 141.87
		*** SUMMARY SUB TOTALS ***				
		Number of Deliveries: 5		SUBTOTAL		546.00
		Number of Deliveries: 5		SUBTOTAL		546.00
		Number of Deliveries: 1		SUBTOTAL		141.87
				*** FEE CHARGE CODES ***		
				SV Service		1203.81
				SC Fuel SC		30.06

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Account #:	60934
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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	1233.87
Finance Charge Per Terms	0.00
Invoice Total	1233.87



INVOICE

Invoice #:	622980
Account #:	60953
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Auto Plus Routes - Orlando #10673
 1155 Roberts Blvd NW Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33420550 Route 04/03/23	10673 Orlando-01A 10673-01 (2)	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 23:37	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Alvaro	124.79	4.37 SC	129.16
33433971 Route 04/04/23	10673 Orlando-01A 10673-01 (2)	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 11:32	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Alvaro	124.79	4.37 SC	129.16
33449101 Route 04/05/23	10673 Orlando-01A 10673-01 (2)	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 11:38	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Alvaro	124.79	4.37 SC	129.16
33463605 Route 04/06/23	10673 Orlando-01A 10673-01 (2)	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 12:16	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Alvaro	124.79	4.37 SC	129.16
33478542 Route 04/07/23	10673 Orlando-01A 10673-01 (2)	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 11:53	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Alvaro	124.79	4.37 SC	129.16
					10673 Orlando-01A SUBTOTAL	645.80
33420551 Route 04/03/23	10673 Orlando-01B 10673-01 (2)	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 16:20	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Ernie Diaz	124.79	4.37 SC	129.16
33433972 Route 04/04/23	10673 Orlando-01B 10673-01 (2)	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 16:15	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Chris Ortiz	124.79	4.37 SC	129.16
33449102 Route 04/05/23	10673 Orlando-01B 10673-01 (2)	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 17:42	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN E Diaz	124.79	4.37 SC	129.16
33463606 Route 04/06/23	10673 Orlando-01B 10673-01 (2)	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 16:22	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN E Diaz	124.79	4.37 SC	129.16

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Total Charges	
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Auto Plus Routes - Orlando #10673
 1155 Roberts Blvd NW Suite Suite 175
 Kennesaw, GA 30144

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Amount Remitted	\$
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33478543 Route 04/07/23	10673 Orlando-01B 10673-01 (2)	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 16:33	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Ernie Diaz	124.79 Route TOS: WD Stops: 6	4.37 SC 10673 Orlando-01B SUBTOTAL	129.16 645.80
33488948 Route 04/08/23	10673 Orlando-11A 10673-11 (1)	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN	146.96 Route TOS: WD Stops: 6	5.14 SC 10673 Orlando-11A SUBTOTAL	152.10 152.10
33421323 Route 04/03/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 11:26	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Ernie Diaz	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
33421324 Route 04/03/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 18:22	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN 200609	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
33434817 Route 04/04/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 11:53	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Chris Ortiz	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
33434818 Route 04/04/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 15:44	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Alvaro	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
33449933 Route 04/05/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 11:32	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Ernie Diaz	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
33449934 Route 04/05/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 15:50	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Alvaro	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
33464455 Route 04/06/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 11:25	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN E Diaz	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
33464456 Route 04/06/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 15:37	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Alvaro	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
33479346 Route 04/07/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 11:26	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN E Diaz	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
33479347 Route 04/07/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 16:01	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Alvaro	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
					10673-02 (2) SUBTOTAL	1894.50

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Total Charges	
This Invoice	
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Auto Plus Routes - Orlando #10673
 1155 Roberts Blvd NW Suite Suite 175
 Kennesaw, GA 30144

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Amount Remitted	\$
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
	10673 Orlando-01A		*** SUMMARY SUB TOTALS ***			
	10673 Orlando-01B		Number of Deliveries: 5		SUBTOTAL	645.80
	10673 Orlando-11A		Number of Deliveries: 5		SUBTOTAL	645.80
	10673-02 (2)		Number of Deliveries: 1		SUBTOTAL	152.10
			Number of Deliveries: 10		SUBTOTAL	1894.50
					*** FEE CHARGE CODES ***	
					SV Service	3225.26
					SC Fuel SC	112.94

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Total Charges This Invoice	3338.20
Finance Charge Per Terms	0.00
Invoice Total	3338.20



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Auto Plus Feeder Routes - Jackson #10344
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33420589 Route 04/03/23	10344 Jackson-01A 10344-01 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	104.41 Route TOS: WN Stops: 4	1.57 SC	105.98
33434010 Route 04/04/23	10344 Jackson-01A 10344-01 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	104.41 Route TOS: WN Stops: 4	1.57 SC	105.98
33449139 Route 04/05/23	10344 Jackson-01A 10344-01 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	104.41 Route TOS: WN Stops: 4	1.57 SC	105.98
33463645 Route 04/06/23	10344 Jackson-01A 10344-01 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	104.41 Route TOS: WN Stops: 4	1.57 SC	105.98
33478581 Route 04/07/23	10344 Jackson-01A 10344-01 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	104.41 Route TOS: WN Stops: 4	1.57 SC	105.98
					10344 Jackson-01A SUBTOTAL	529.90
33420590 Route 04/03/23	10344 Jackson-01B 10344-01 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	104.41 Route TOS: WN Stops: 4	1.57 SC	105.98
33434011 Route 04/04/23	10344 Jackson-01B 10344-01 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	104.41 Route TOS: WN Stops: 4	1.57 SC	105.98
33449140 Route 04/05/23	10344 Jackson-01B 10344-01 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	104.41 Route TOS: WN Stops: 4	1.57 SC	105.98
33463647 Route 04/06/23	10344 Jackson-01B 10344-01 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	104.41 Route TOS: WN Stops: 4	1.57 SC	105.98

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Auto Plus Feeder Routes - Jackson #10344
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 Kennesaw, GA 30144

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33478582 Route 04/07/23	10344 Jackson-01B 10344-01 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	104.41 Route TOS: WN Stops: 4	1.57 SC	105.98
				10344 Jackson-01B SUBTOTAL		529.90
33420591 Route 04/03/23	10344 Jackson-02A 10344-02 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	72.62 Route TOS: WN Stops: 4	1.09 SC	73.71
33434012 Route 04/04/23	10344 Jackson-02A 10344-02 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	72.62 Route TOS: WN Stops: 4	1.09 SC	73.71
33449141 Route 04/05/23	10344 Jackson-02A 10344-02 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	72.62 Route TOS: WN Stops: 4	1.09 SC	73.71
33463648 Route 04/06/23	10344 Jackson-02A 10344-02 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	72.62 Route TOS: WN Stops: 4	1.09 SC	73.71
33478583 Route 04/07/23	10344 Jackson-02A 10344-02 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	72.62 Route TOS: WN Stops: 4	1.09 SC	73.71
				10344 Jackson-02A SUBTOTAL		368.55
33420592 Route 04/03/23	10344 Jackson-02B 10344-02 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	72.62 Route TOS: WN Stops: 4	1.09 SC	73.71
33434013 Route 04/04/23	10344 Jackson-02B 10344-02 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	72.62 Route TOS: WN Stops: 4	1.09 SC	73.71
33449142 Route 04/05/23	10344 Jackson-02B 10344-02 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	72.62 Route TOS: WN Stops: 4	1.09 SC	73.71
33463649 Route 04/06/23	10344 Jackson-02B 10344-02 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	72.62 Route TOS: WN Stops: 4	1.09 SC	73.71
33478584 Route 04/07/23	10344 Jackson-02B 10344-02 (2)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	72.62 Route TOS: WN Stops: 4	1.09 SC	73.71
				10344 Jackson-02B SUBTOTAL		368.55
33488952 Route 04/08/23	10344 Jackson-11A 10344-11 (1)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	149.74 Route TOS: WN Stops: 4	2.25 SC	151.99
				10344 Jackson-11A SUBTOTAL		151.99

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Auto Plus Feeder Routes - Jackson #10344
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33488953 Route 04/08/23	10344 Jackson-12A 10344-12 (1)	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 PCS WT DEL	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204 SIGN	127.64 Route TOS: WN Stops: 4	1.91 SC	129.55
				10344 Jackson-12A	SUBTOTAL	129.55
	10344 Jackson-01A 10344 Jackson-01B 10344 Jackson-02A 10344 Jackson-02B 10344 Jackson-11A 10344 Jackson-12A		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 1 Number of Deliveries: 1		SUBTOTAL	529.90 529.90 368.55 368.55 151.99 129.55
					*** FEE CHARGE CODES *** SV Service SC Fuel SC	2047.68 30.76

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Total Charges This Invoice	2078.44
Finance Charge Per Terms	0.00
Invoice Total	2078.44



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Auto Plus Feeder Routes - North Port #10653
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 Kennesaw, GA 30144

Please Remit To:
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 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33420587 Route 04/03/23	10653 North Port-01A 10653-01 (2)	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 SIGN	112.67 Route TOS: WN Stops: 5	3.94 SC	116.61
33434008 Route 04/04/23	10653 North Port-01A 10653-01 (2)	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 SIGN	112.67 Route TOS: WN Stops: 5	3.94 SC	116.61
33449137 Route 04/05/23	10653 North Port-01A 10653-01 (2)	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 SIGN	112.67 Route TOS: WN Stops: 5	3.94 SC	116.61
33463643 Route 04/06/23	10653 North Port-01A 10653-01 (2)	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 SIGN	112.67 Route TOS: WN Stops: 5	3.94 SC	116.61
33478579 Route 04/07/23	10653 North Port-01A 10653-01 (2)	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 SIGN	112.67 Route TOS: WN Stops: 5	3.94 SC	116.61
10653 North Port-01A SUBTOTAL						583.05
33420588 Route 04/03/23	10653 North Port-01B 10653-01 (2)	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 SIGN	112.67 Route TOS: WN Stops: 5	3.94 SC	116.61
33434009 Route 04/04/23	10653 North Port-01B 10653-01 (2)	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 SIGN	112.67 Route TOS: WN Stops: 5	3.94 SC	116.61
33449138 Route 04/05/23	10653 North Port-01B 10653-01 (2)	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 SIGN	112.67 Route TOS: WN Stops: 5	3.94 SC	116.61
33463644 Route 04/06/23	10653 North Port-01B 10653-01 (2)	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 SIGN	112.67 Route TOS: WN Stops: 5	3.94 SC	116.61

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Auto Plus Feeder Routes - North Port #10653
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 Kennesaw, GA 30144

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33478580 Route 04/07/23	10653 North Port-01B 10653-01 (2)	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 SIGN	112.67 Route TOS: WN Stops: 5	3.94 SC 10653 North Port-01B SUBTOTAL	116.61 583.05
33488951 Route 04/08/23	10653 North Port-11A 10653-11 (1)	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	10653 - NORTH PORT 1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 SIGN	146.09 Route TOS: WN Stops: 5	5.11 SC 10653 North Port-11A SUBTOTAL	151.20 151.20
10653 North Port-01A 10653 North Port-01B 10653 North Port-11A		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 1			SUBTOTAL SUBTOTAL SUBTOTAL	583.05 583.05 151.20
					*** FEE CHARGE CODES *** SV Service SC Fuel SC	1272.79 44.51

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Total Charges This Invoice	1317.30
Finance Charge Per Terms	0.00
Invoice Total	1317.30



INVOICE

Invoice #:	622988
Account #:	61103
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Auto Plus Feeder Routes - Seneca #10044
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33420612 Route 04/03/23	10044 Seneca-01A 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3	3.58 SC	93.13
33434049 Route 04/04/23	10044 Seneca-01A 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3	3.58 SC	93.13
33449178 Route 04/05/23	10044 Seneca-01A 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3	3.58 SC	93.13
33463684 Route 04/06/23	10044 Seneca-01A 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3	3.58 SC	93.13
33478619 Route 04/07/23	10044 Seneca-01A 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3	3.58 SC	93.13
				10044	Seneca-01A SUBTOTAL	465.65
33420613 Route 04/03/23	10044 Seneca-01B 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3	3.58 SC	93.13
33434050 Route 04/04/23	10044 Seneca-01B 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3	3.58 SC	93.13
33449179 Route 04/05/23	10044 Seneca-01B 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3	3.58 SC	93.13
33463685 Route 04/06/23	10044 Seneca-01B 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3	3.58 SC	93.13

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Auto Plus Feeder Routes - Seneca #10044
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please direct all inquiries within 7 days to:

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 Email: BillingSupport@gouspack.com

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33478620 Route 04/07/23	10044 Seneca-01B 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3 10044	3.58 SC Seneca-01B SUBTOTAL	93.13 465.65
33420614 Route 04/03/23	10044 Seneca-02A 10044-02A (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5	6.39 SC	166.12
33434051 Route 04/04/23	10044 Seneca-02A 10044-02A (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5	6.39 SC	166.12
33449180 Route 04/05/23	10044 Seneca-02A 10044-02A (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5	6.39 SC	166.12
33463686 Route 04/06/23	10044 Seneca-02A 10044-02A (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5	6.39 SC	166.12
33478621 Route 04/07/23	10044 Seneca-02A 10044-02A (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5 10044	6.39 SC Seneca-02A SUBTOTAL	166.12 830.60
33420615 Route 04/03/23	10044 Seneca-02B 10044-02B (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5	6.39 SC	166.12
33434052 Route 04/04/23	10044 Seneca-02B 10044-02B (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5	6.39 SC	166.12
33449181 Route 04/05/23	10044 Seneca-02B 10044-02B (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5	6.39 SC	166.12
33463687 Route 04/06/23	10044 Seneca-02B 10044-02B (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5	6.39 SC	166.12
33478622 Route 04/07/23	10044 Seneca-02B 10044-02B (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5 10044	6.39 SC Seneca-02B SUBTOTAL	166.12 830.60
	10044 Seneca-01A 10044 Seneca-01B		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5		SUBTOTAL SUBTOTAL	465.65 465.65

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Auto Plus Feeder Routes - Seneca #10044
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Email: BillingSupport@gouspack.com

Amount Remitted	\$
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
	10044 Seneca-02A		Number of Deliveries: 5		SUBTOTAL	830.60
	10044 Seneca-02B		Number of Deliveries: 5		SUBTOTAL	830.60
					*** FEE CHARGE CODES ***	
					SV Service	2492.80
					SC Fuel SC	99.70

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Invoice Total	2592.50



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Pep Boys Routes - FL - Ft Myers H&S
 Attn: Johanna Dibley
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33420546 Route 04/03/23	10657 Fort Myers-01A 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 08:04	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Wg	125.26 Route TOS: WD Stops: 5	7.52 SC	132.78
33433967 Route 04/04/23	10657 Fort Myers-01A 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 08:08	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Wg	125.26 Route TOS: WD Stops: 5	7.52 SC	132.78
33449097 Route 04/05/23	10657 Fort Myers-01A 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 08:12	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Wg	125.26 Route TOS: WD Stops: 5	7.52 SC	132.78
33463601 Route 04/06/23	10657 Fort Myers-01A 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 08:05	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Wg	125.26 Route TOS: WD Stops: 5	7.52 SC	132.78
33478538 Route 04/07/23	10657 Fort Myers-01A 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 07:53	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Wg	125.26 Route TOS: WD Stops: 5	7.52 SC	132.78
10657 Fort Myers-01A SUBTOTAL						663.90
33420547 Route 04/03/23	10657 Fort Myers-01B 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 13:31	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Wg	125.26 Route TOS: WD Stops: 5	7.52 SC	132.78
33433968 Route 04/04/23	10657 Fort Myers-01B 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 11:48	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Wg	125.26 Route TOS: WD Stops: 5	7.52 SC	132.78
33449098 Route 04/05/23	10657 Fort Myers-01B 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 11:53	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Wg	125.26 Route TOS: WD Stops: 5	7.52 SC	132.78
33463602 Route 04/06/23	10657 Fort Myers-01B 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 11:58	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Wg	125.26 Route TOS: WD Stops: 5	7.52 SC	132.78

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Pep Boys Routes - FL - Ft Myers H&S
 Attn: Johanna Dibley
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Email: BillingSupport@gouspack.com

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33478539 Route 04/07/23	10657 Fort Myers-01B 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 12:13	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Wg	125.26 Route TOS: WD Stops: 5	7.52 SC 10657 Fort Myers-01B SUBTOTAL	132.78 663.90
33488946 Route 04/08/23	10657 Fort Myers-11A 10657-11 (1)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 08:04	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Wg	152.25 Route TOS: WD Stops: 5	9.14 SC 10657 Fort Myers-11A SUBTOTAL	161.39 161.39
		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 1			SUBTOTAL SUBTOTAL SUBTOTAL	663.90 663.90 161.39
					*** FEE CHARGE CODES *** SV Service SC Fuel SC	1404.85 84.34

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Total Charges This Invoice	1489.19
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Invoice Total	1489.19



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Auto Plus Commercial - Sterling VA #10686
 Attn: Paul Evans
 3439 Carlin Springs Rd
 Falls Church, VA 22041

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33418534 Route 04/03/23	Auto Plus-100-M-F 63031	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 17:46	Auto Plus 45915 Maries Rd Sterling, VA 20166 SIGN STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 4.32 SC	236.61
33431847 Route 04/04/23	Auto Plus-100-M-F 63031	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 16:50	Auto Plus 45915 Maries Rd Sterling, VA 20166 SIGN 999	232.29 Route TOS: WD	0.00 MN 4.32 SC	236.61
33447008 Route 04/05/23	Auto Plus-100-M-F 63031	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 17:08	Auto Plus 45915 Maries Rd Sterling, VA 20166 SIGN STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 4.32 SC	236.61
33461490 Route 04/06/23	Auto Plus-100-M-F 63031	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 16:55	Auto Plus 45915 Maries Rd Sterling, VA 20166 SIGN STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 4.32 SC	236.61
33476380 Route 04/07/23	Auto Plus-100-M-F 63031	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 17:33	Auto Plus 45915 Maries Rd Sterling, VA 20166 SIGN STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 4.32 SC	236.61
					Auto Plus-100-M-F SUBTOTAL	1183.05
	Auto Plus-100-M-F		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5		SUBTOTAL	1183.05
					*** FEE CHARGE CODES *** SV Service 1161.45 SC Fuel SC 21.60	

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Total Charges This Invoice	1183.05
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Invoice Total	1183.05



INVOICE

Invoice #:	623669
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 Email: BillingSupport@gouspack.com

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Auto Plus - Forest Hill #10550
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33499072 Route 04/10/23	10550 Forest Hill-01A 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 10:27	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	3.86 SC	100.27
33513019 Route 04/11/23	10550 Forest Hill-01A 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 10:30	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	3.86 SC	100.27
33527884 Route 04/12/23	10550 Forest Hill-01A 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 10:42	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	3.86 SC	100.27
33541586 Route 04/13/23	10550 Forest Hill-01A 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 12:52	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	3.86 SC	100.27
33556425 Route 04/14/23	10550 Forest Hill-01A 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 10:32	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	3.86 SC	100.27
					10550 Forest Hill-01A SUBTOTAL	501.35
33499073 Route 04/10/23	10550 Forest Hill-01B 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 15:18	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	3.86 SC	100.27
33513020 Route 04/11/23	10550 Forest Hill-01B 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 15:23	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	3.86 SC	100.27
33527885 Route 04/12/23	10550 Forest Hill-01B 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 15:18	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	3.86 SC	100.27
33541587 Route 04/13/23	10550 Forest Hill-01B 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 15:22	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN FH	96.41 Route TOS: WN Stops: 6	3.86 SC	100.27

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Auto Plus - Forest Hill #10550
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 Kennesaw, GA 30144

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33556426 Route 04/14/23	10550 Forest Hill-01B 10550-01 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 15:35	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN 999	96.41 Route TOS: WN Stops: 6	3.86 SC 10550 Forest Hill-01B SUBTOTAL	100.27 501.35
33499074 Route 04/10/23	10550 Forest Hill-02A-MTR 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 08:12	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN Fh	90.98 Route TOS: WN Stops: 7	3.64 SC	94.62
33513021 Route 04/11/23	10550 Forest Hill-02A-MTR 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 08:11	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN Fh	90.98 Route TOS: WN Stops: 7	3.64 SC	94.62
33541588 Route 04/13/23	10550 Forest Hill-02A-MTR 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 08:17	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN Fh	90.98 Route TOS: WN Stops: 7	3.64 SC 10550 Forest Hill-02A-MTR SUBTOTAL	94.62 283.86
33528476 Route 04/12/23	10550 Forest Hill-02A-WF 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 07:09	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN Fh	90.98 Route TOS: WN Stops: 7	3.64 SC	94.62
33557017 Route 04/14/23	10550 Forest Hill-02A-WF 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 07:12	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN Fh	90.98 Route TOS: WN Stops: 7	3.64 SC 10550 Forest Hill-02A-WF SUBTOTAL	94.62 189.24
33499075 Route 04/10/23	10550 Forest Hill-02B 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 13:01	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN Fh	90.98 Route TOS: WN Stops: 7	3.64 SC	94.62
33513022 Route 04/11/23	10550 Forest Hill-02B 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 12:58	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN Fh	90.98 Route TOS: WN Stops: 7	3.64 SC	94.62
33527886 Route 04/12/23	10550 Forest Hill-02B 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 12:58	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN Fh	90.98 Route TOS: WN Stops: 7	3.64 SC	94.62
33541589 Route 04/13/23	10550 Forest Hill-02B 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 14:36	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN Fh	90.98 Route TOS: WN Stops: 7	3.64 SC	94.62
33556427 Route 04/14/23	10550 Forest Hill-02B 10550-02 (2)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 13:03	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN Fh	90.98 Route TOS: WN Stops: 7	3.64 SC 10550 Forest Hill-02B SUBTOTAL	94.62 473.10
33499131 Route 04/10/23	10550 Forest Hill-03A 10550-03 (1)	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 PCS WT DEL 16:40	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 SIGN Forest Hill	420.97 Route TOS: WN Stops: 7	16.84 SC	437.81

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Auto Plus - Forest Hill #10550
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33513096 Route 04/11/23	10550 Forest Hill-03A 10550-03 (1)	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 PCS WT DEL 16:33	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 SIGN Forest Hill	420.97 Route TOS: WN Stops: 7	16.84 SC	437.81
33527958 Route 04/12/23	10550 Forest Hill-03A 10550-03 (1)	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 PCS WT DEL 16:33	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 SIGN Forest Hill	420.97 Route TOS: WN Stops: 7	16.84 SC	437.81
33541663 Route 04/13/23	10550 Forest Hill-03A 10550-03 (1)	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 PCS WT DEL 16:48	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 SIGN Forest Hill	420.97 Route TOS: WN Stops: 7	16.84 SC	437.81
33556501 Route 04/14/23	10550 Forest Hill-03A 10550-03 (1)	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 PCS WT DEL 16:45	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 SIGN Forest Hill	420.97 Route TOS: WN Stops: 7	16.84 SC	437.81
33567975 Route 04/15/23	10550 Forest Hill-11A 10550-11 (1)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 09:45	10558 - Rising Sun-10558 201 E Main St Rising Sun, MD 21911 SIGN Rising Sun	113.58 Route TOS: WN	4.54 SC	118.12
33567976 Route 04/15/23	10550 Forest Hill-12A 10550-12 (1)	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 11:01	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 SIGN 999	108.60 Route TOS: WN Stops: 6	4.34 SC	112.94
33567977 Route 04/15/23	10550 Forest Hill-13A 10550-13 (1)	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 PCS WT DEL 08:47	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050 SIGN Fh	235.40 Route TOS: WN Stops: 4	9.42 SC	244.82
	10550 Forest Hill-01A 10550 Forest Hill-01B 10550 Forest Hill-02A-MTR 10550 Forest Hill-02A-WF 10550 Forest Hill-02B 10550 Forest Hill-03A 10550 Forest Hill-11A 10550 Forest Hill-12A 10550 Forest Hill-13A		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 3 Number of Deliveries: 2 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 1 Number of Deliveries: 1 Number of Deliveries: 1			501.35 SUBTOTAL 501.35 SUBTOTAL 283.86 SUBTOTAL 189.24 SUBTOTAL 473.10 SUBTOTAL 2189.05 SUBTOTAL 118.12 SUBTOTAL 112.94 SUBTOTAL 244.82
					*** FEE CHARGE CODES *** SV Service SC Fuel SC	4436.33 177.50

Invoice #:	623669
Account #:	62013
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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	4613.83
This Invoice	
Finance Charge	
Per Terms	0.00
Invoice Total	4613.83



INVOICE

Invoice #:	623688
Account #:	62019
Billing Thru:	04/15/23
Page:	1
Branch:	ACE

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 Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Auto Plus Chicago Truck Routes - Melrose Park
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33568318 Route 04/15/23	AP Melrose Park 10_A 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:23	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturn	320.51 Route TOS: WN Stops: 3	AP Melrose Park 10_A SUBTOTAL	320.51
33513655 Route 04/11/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:16	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturn	320.51 Route TOS: WN Stops: 3		320.51
33528509 Route 04/12/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:23	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Freddy	320.51 Route TOS: WN Stops: 3		320.51
33542232 Route 04/13/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:10	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturn	320.51 Route TOS: WN Stops: 3		320.51
33557050 Route 04/14/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:03	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturn	320.51 Route TOS: WN Stops: 3	AP Melrose Park 10_TWRF SUBTOTAL	1282.04
33568319 Route 04/15/23	AP Melrose Park 13_A 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:52	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	352.56 Route TOS: WN Stops: 7	AP Melrose Park 13_A SUBTOTAL	352.56
33513656 Route 04/11/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:07	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	352.56 Route TOS: WN Stops: 7		352.56
33528510 Route 04/12/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:55	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	352.56 Route TOS: WN Stops: 7		352.56
33542233 Route 04/13/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:33	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Fred	352.56 Route TOS: WN Stops: 7		352.56

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
This Invoice	
Finance Charge	
Per Terms	
Invoice Total	



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Auto Plus Chicago Truck Routes - Melrose Park
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33557051 Route 04/14/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:21	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	352.56 Route TOS: WN Stops: 7		352.56
					AP Melrose Park 13_TWRF SUBTOTAL	1410.24
33513654 Route 04/11/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:20	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
33528508 Route 04/12/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 07:47	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
33542231 Route 04/13/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 07:46	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
33557049 Route 04/14/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 10:03	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
					AP Melrose Park 9 SUBTOTAL	2820.48
33568297 Route 04/15/23	AP Melrose Park 9S AP Melrose Park 9S	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 10:08	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
					AP Melrose Park 9S SUBTOTAL	705.12
	AP Melrose Park 10_A AP Melrose Park 10_TWRF AP Melrose Park 13_A AP Melrose Park 13_TWRF AP Melrose Park 9 AP Melrose Park 9S		*** SUMMARY SUB TOTALS *** Number of Deliveries: 1 Number of Deliveries: 4 Number of Deliveries: 1 Number of Deliveries: 4 Number of Deliveries: 4 Number of Deliveries: 1			
						320.51
						1282.04
						352.56
						1410.24
						2820.48
						705.12
					*** FEE CHARGE CODES ***	
					SV Service	6890.95

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Total Charges	
This Invoice	6890.95
Finance Charge	
Per Terms	0.00
Invoice Total	6890.95



INVOICE

Invoice #:	628062
Account #:	60953
Billing Thru:	05/06/23
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Branch:	ACE

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 Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Auto Plus Routes - Orlando #10673
 1155 Roberts Blvd NW Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33742525 Route 05/01/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 10:41	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Alvaro	111.97 Route TOS: WD Stops: 5	5.04 SC	117.01
33742526 Route 05/01/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 15:00	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN E Diaz	111.97 Route TOS: WD Stops: 5	5.04 SC	117.01
33755706 Route 05/02/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 10:37	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Alvaro	111.97 Route TOS: WD Stops: 5	5.04 SC	117.01
33755707 Route 05/02/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 15:01	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Tony Goebel	111.97 Route TOS: WD Stops: 5	5.04 SC	117.01
33770917 Route 05/03/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 10:42	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Alvaro	111.97 Route TOS: WD Stops: 5	5.04 SC	117.01
33770918 Route 05/03/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 15:01	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN E Diaz	111.97 Route TOS: WD Stops: 5	5.04 SC	117.01
33786422 Route 05/04/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 10:36	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Alvaro	111.97 Route TOS: WD Stops: 5	5.04 SC	117.01
33786423 Route 05/04/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 15:02	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN C Ortiz	111.97 Route TOS: WD Stops: 5	5.04 SC	117.01
33800643 Route 05/05/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 10:38	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Alvaro	111.97 Route TOS: WD Stops: 5	5.04 SC	117.01

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	
Finance Charge Per Terms	
Invoice Total	



INVOICE

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Auto Plus Routes - Orlando #10673
 1155 Roberts Blvd NW Suite Suite 175
 Kennesaw, GA 30144

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Amount Remitted	\$
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33800644 Route 05/05/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 14:55	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN E Diaz	111.97 Route TOS: WD Stops: 5	5.04 SC 10673 Orlando-01 (2) SUBTOTAL	117.01 1170.10
33811505 Route 05/06/23	10673 Orlando-11 (1) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN	120.32 Route TOS: WD Stops: 5	5.41 SC 10673 Orlando-11 (1) SUBTOTAL	125.73 125.73
33742515 Route 05/01/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 11:41	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN C Ortiz	183.04 Route TOS: WD Stops: 4	8.24 SC	191.28
33742516 Route 05/01/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 15:50	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Alvaro	183.04 Route TOS: WD Stops: 4	8.24 SC	191.28
33755695 Route 05/02/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 11:44	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN C Ortiz	183.04 Route TOS: WD Stops: 4	8.24 SC	191.28
33755696 Route 05/02/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 15:43	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Alvaro	183.04 Route TOS: WD Stops: 4	8.24 SC	191.28
33770903 Route 05/03/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 11:27	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN E Diaz	183.04 Route TOS: WD Stops: 4	8.24 SC	191.28
33770904 Route 05/03/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 15:43	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Alvaro	183.04 Route TOS: WD Stops: 4	8.24 SC	191.28
33786411 Route 05/04/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 11:34	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN C Ortiz	183.04 Route TOS: WD Stops: 4	8.24 SC	191.28
33786412 Route 05/04/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 15:47	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Alvaro	183.04 Route TOS: WD Stops: 4	8.24 SC	191.28
33800631 Route 05/05/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 11:36	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN E Diaz	183.04 Route TOS: WD Stops: 4	8.24 SC	191.28
33800632 Route 05/05/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 15:49	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Alvaro	183.04 Route TOS: WD Stops: 4	8.24 SC 10673-02 (2) SUBTOTAL	191.28 1912.80

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Total Charges	
This Invoice	
Finance Charge	
Per Terms	
Invoice Total	



INVOICE

Invoice #:	628062
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Auto Plus Routes - Orlando #10673
 1155 Roberts Blvd NW Suite Suite 175
 Kennesaw, GA 30144

Please direct all inquiries within 7 days to:
Phone #: 407-843-6505
Email: BillingSupport@gouspack.com

Amount Remitted	\$
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
	10673 Orlando-01 (2)		*** SUMMARY SUB TOTALS ***			
	10673 Orlando-11 (1)		Number of Deliveries: 10		SUBTOTAL	1170.10
	10673-02 (2)		Number of Deliveries: 1		SUBTOTAL	125.73
			Number of Deliveries: 10		SUBTOTAL	1912.80
					*** FEE CHARGE CODES ***	
					SV Service	3070.42
					SC Fuel SC	138.21

Invoice #:	628062
Account #:	60953
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Total Charges This Invoice	3208.63
Finance Charge Per Terms	0.00
Invoice Total	3208.63



INVOICE

Invoice #:	628140
Account #:	63031
Billing Thru:	05/06/23
Page:	1
Branch:	ACE

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Auto Plus Commercial - Sterling VA #10686
 Attn: Paul Evans
 3439 Carlin Springs Rd
 Falls Church, VA 22041

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33739960 Route 05/01/23	Auto Plus-100-M-F 63031	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 17:07	Auto Plus 45915 Maries Rd Sterling, VA 20166 SIGN STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 5.76 SC	238.05
33752996 Route 05/02/23	Auto Plus-100-M-F 63031	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 16:48	Auto Plus 45915 Maries Rd Sterling, VA 20166 SIGN STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 5.76 SC	238.05
33768272 Route 05/03/23	Auto Plus-100-M-F 63031	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 17:01	Auto Plus 45915 Maries Rd Sterling, VA 20166 SIGN STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 5.76 SC	238.05
33783761 Route 05/04/23	Auto Plus-100-M-F 63031	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 17:03	Auto Plus 45915 Maries Rd Sterling, VA 20166 SIGN STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 5.76 SC	238.05
33797999 Route 05/05/23	Auto Plus-100-M-F 63031	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 17:00	Auto Plus 45915 Maries Rd Sterling, VA 20166 SIGN STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 5.76 SC	238.05
					Auto Plus-100-M-F SUBTOTAL	1190.25
	Auto Plus-100-M-F		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5		SUBTOTAL	1190.25
					*** FEE CHARGE CODES *** SV Service 1161.45 SC Fuel SC 28.80	

Invoice #:	628140
Account #:	63031
Billing Thru:	05/06/23
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Branch:	ACE

A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	1190.25
Finance Charge Per Terms	0.00
Invoice Total	1190.25



INVOICE

Invoice #:	629265
Account #:	62007
Billing Thru:	05/13/23
Page:	1
Branch:	ACE

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Amount Remitted	\$
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Pep Boys Chicago Truck Routes - JD Sales
 Attn: William Taylor
 2600 W North Ave
 Melrose Park, IL 60160

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33822630 Route 05/08/23	PBY Melrose Park-01 Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 10:58	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jesus	292.84 Route TOS: WD Stops: 7		292.84
33836714 Route 05/09/23	PBY Melrose Park-01 Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 10:59	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jesus	292.84 Route TOS: WD Stops: 7		292.84
33851551 Route 05/10/23	PBY Melrose Park-01 Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 11:00	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jesus	292.84 Route TOS: WD Stops: 7		292.84
33868445 Route 05/11/23	PBY Melrose Park-01 Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 11:01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jesus	292.84 Route TOS: WD Stops: 7		292.84
33883010 Route 05/12/23	PBY Melrose Park-01 Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 11:02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jesus	292.84 Route TOS: WD Stops: 7		292.84
					PBY Melrose Park-01 SUBTOTAL	1464.20
33785701 Route 05/04/23	PBY Melrose Park-02 Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 11:48	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jf	397.97 Route TOS: WD Stops: 7		397.97
33799933 Route 05/05/23	PBY Melrose Park-02 Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 11:50	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	397.97 Route TOS: WD Stops: 7		397.97
33823023 Route 05/08/23	PBY Melrose Park-02 Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 11:53	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Fred	397.97 Route TOS: WD Stops: 7		397.97
33837137 Route 05/09/23	PBY Melrose Park-02 Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 11:47	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jf	397.97 Route TOS: WD Stops: 7		397.97

Invoice #:	629265
Account #:	62007
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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
This Invoice	
Finance Charge	
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Invoice Total	



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Invoice #:	629265
Account #:	62007
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Branch:	ACE

Pep Boys Chicago Truck Routes - JD Sales
 Attn: William Taylor
 2600 W North Ave
 Melrose Park, IL 60160

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Amount Remitted	\$
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33851978 Route 05/10/23	PBY Melrose Park-02 Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 11:54	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	397.97 Route TOS: WD Stops: 7		397.97
33868870 Route 05/11/23	PBY Melrose Park-02 Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 11:50	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	397.97 Route TOS: WD Stops: 7		397.97
33883433 Route 05/12/23	PBY Melrose Park-02 Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 11:51	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	397.97 Route TOS: WD Stops: 7		397.97
					PBY Melrose Park-02 SUBTOTAL	2785.79
	PBY Melrose Park-01 PBY Melrose Park-02		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 7		SUBTOTAL	1464.20
					SUBTOTAL	2785.79
					*** FEE CHARGE CODES *** SV Service	4249.99

Invoice #:	629265
Account #:	62007
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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	4249.99
Finance Charge Per Terms	0.00
Invoice Total	4249.99



INVOICE

Invoice #:	629266
Account #:	62019
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Branch:	ACE

Please direct all inquiries within 7 days to:

Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Auto Plus Chicago Truck Routes - Melrose Park
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33894754 Route 05/13/23	AP Melrose Park 10_A 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:06	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturn	320.51 Route TOS: WN Stops: 3	AP Melrose Park 10_A SUBTOTAL	320.51
33837641 Route 05/09/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:22	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Freddy	320.51 Route TOS: WN Stops: 3		320.51
33852486 Route 05/10/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:23	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturn	320.51 Route TOS: WN Stops: 3		320.51
33869397 Route 05/11/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:27	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturn	320.51 Route TOS: WN Stops: 3		320.51
33883937 Route 05/12/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:09	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturn	320.51 Route TOS: WN Stops: 3	AP Melrose Park 10_TWRF SUBTOTAL	1282.04
33894755 Route 05/13/23	AP Melrose Park 13_A 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:10	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Fred	352.56 Route TOS: WN Stops: 7	AP Melrose Park 13_A SUBTOTAL	352.56
33837642 Route 05/09/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:13	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	352.56 Route TOS: WN Stops: 7		352.56
33852487 Route 05/10/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:21	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	352.56 Route TOS: WN Stops: 7		352.56
33869398 Route 05/11/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:09	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	352.56 Route TOS: WN Stops: 7		352.56

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
This Invoice	
Finance Charge	
Per Terms	
Invoice Total	



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Auto Plus Chicago Truck Routes - Melrose Park
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33883938 Route 05/12/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:13	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Fred	352.56 Route TOS: WN Stops: 7		352.56
					AP Melrose Park 13_TWRF SUBTOTAL	1410.24
33837640 Route 05/09/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:40	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
33852485 Route 05/10/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:48	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
33869396 Route 05/11/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:33	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
33883936 Route 05/12/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 23:31	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
					AP Melrose Park 9 SUBTOTAL	2820.48
33894733 Route 05/13/23	AP Melrose Park 9S AP Melrose Park 9S	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:19	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Suto	705.12 Route TOS: WN Stops: 8		705.12
					AP Melrose Park 9S SUBTOTAL	705.12
	AP Melrose Park 10_A AP Melrose Park 10_TWRF AP Melrose Park 13_A AP Melrose Park 13_TWRF AP Melrose Park 9 AP Melrose Park 9S		*** SUMMARY SUB TOTALS *** Number of Deliveries: 1 Number of Deliveries: 4 Number of Deliveries: 1 Number of Deliveries: 4 Number of Deliveries: 4 Number of Deliveries: 1			
						320.51
						1282.04
						352.56
						1410.24
						2820.48
						705.12
					*** FEE CHARGE CODES *** SV Service	6890.95

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Total Charges	
This Invoice	6890.95
Finance Charge	
Per Terms	0.00
Invoice Total	6890.95



INVOICE

Invoice #:	629290
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Please direct all inquiries within 7 days to:

Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted	\$
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Auto Plus Auto Parts - Turtle Creek PA
 Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33822627 Route 05/08/23	APAP18027-01 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
33836711 Route 05/09/23	APAP18027-01 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
33851548 Route 05/10/23	APAP18027-01 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
33868442 Route 05/11/23	APAP18027-01 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
33883007 Route 05/12/23	APAP18027-01 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL 15:30	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN 64308 Did Return To Hu	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
					APAP18027-01 SUBTOTAL	546.45
33823518 Route 05/08/23	APAP18027-01A 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
33837678 Route 05/09/23	APAP18027-01A 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
33852523 Route 05/10/23	APAP18027-01A 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
33869434 Route 05/11/23	APAP18027-01A 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29

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Total Charges This Invoice	
Finance Charge Per Terms	
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Auto Plus Auto Parts - Turtle Creek PA
 Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

Please direct all inquiries within 7 days to:
 Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33883972 Route 05/12/23	APAP18027-01A 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
APAP18027-01A SUBTOTAL						546.45
33822628 Route 05/08/23	APAP18027-02 18027-02	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	84.09 Route TOS: WN Stops: 4	4.62 SC	88.71
33836712 Route 05/09/23	APAP18027-02 18027-02	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	84.09 Route TOS: WN Stops: 4	4.62 SC	88.71
33851549 Route 05/10/23	APAP18027-02 18027-02	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	84.09 Route TOS: WN Stops: 4	4.62 SC	88.71
33868443 Route 05/11/23	APAP18027-02 18027-02	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	84.09 Route TOS: WN Stops: 4	4.62 SC	88.71
33883008 Route 05/12/23	APAP18027-02 18027-02	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	84.09 Route TOS: WN Stops: 4	4.62 SC	88.71
APAP18027-02 SUBTOTAL						443.55
33822629 Route 05/08/23	APAP18027-03 18027-03	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	159.73 Route TOS: WN Stops: 3	8.79 SC	168.52
33836713 Route 05/09/23	APAP18027-03 18027-03	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	159.73 Route TOS: WN Stops: 3	8.79 SC	168.52
33851550 Route 05/10/23	APAP18027-03 18027-03	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	159.73 Route TOS: WN Stops: 3	8.79 SC	168.52
33868444 Route 05/11/23	APAP18027-03 18027-03	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	159.73 Route TOS: WN Stops: 3	8.79 SC	168.52
33883009 Route 05/12/23	APAP18027-03 18027-03	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL 15:43	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN 64288	159.73 Route TOS: WN Stops: 3	8.79 SC	168.52
APAP18027-03 SUBTOTAL						842.60
APAP18027-01 APAP18027-01A			*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5		SUBTOTAL	546.45
					SUBTOTAL	546.45

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	
Finance Charge Per Terms	
Invoice Total	



INVOICE

Invoice #:	629290
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Branch:	ACE

Auto Plus Auto Parts - Turtle Creek PA
 Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

Please direct all inquiries within 7 days to:
Phone #: 407-843-6505
Email: BillingSupport@gouspack.com

Amount Remitted	\$
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
	APAP18027-02		Number of Deliveries: 5		SUBTOTAL	443.55
	APAP18027-03		Number of Deliveries: 5		SUBTOTAL	842.60
					*** FEE CHARGE CODES ***	
					SV Service	2255.00
					SC Fuel SC	124.05

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	2379.05
Finance Charge Per Terms	0.00
Invoice Total	2379.05



INVOICE

Invoice #:	629883
Account #:	61077
Billing Thru:	05/20/23
Page:	1
Branch:	ACE

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Amount Remitted \$	
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Auto Plus Auto Parts - Turtle Creek PA
 Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33905825 Route 05/15/23	APAP18027-01 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
33919612 Route 05/16/23	APAP18027-01 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
33934082 Route 05/17/23	APAP18027-01 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
33948243 Route 05/18/23	APAP18027-01 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
33963721 Route 05/19/23	APAP18027-01 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
					APAP18027-01 SUBTOTAL	546.45
33906755 Route 05/15/23	APAP18027-01A 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
33920582 Route 05/16/23	APAP18027-01A 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
33935059 Route 05/17/23	APAP18027-01A 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
33949274 Route 05/18/23	APAP18027-01A 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29

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Total Charges This Invoice	
Finance Charge Per Terms	
Invoice Total	



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Auto Plus Auto Parts - Turtle Creek PA
 Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

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Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33964680 Route 05/19/23	APAP18027-01A 18027-01 (2)	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	103.59 Route TOS: WN Stops: 7	5.70 SC	109.29
APAP18027-01A SUBTOTAL						546.45
33905826 Route 05/15/23	APAP18027-02 18027-02	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	84.09 Route TOS: WN Stops: 4	4.62 SC	88.71
33919613 Route 05/16/23	APAP18027-02 18027-02	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	84.09 Route TOS: WN Stops: 4	4.62 SC	88.71
33934083 Route 05/17/23	APAP18027-02 18027-02	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	84.09 Route TOS: WN Stops: 4	4.62 SC	88.71
33948244 Route 05/18/23	APAP18027-02 18027-02	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	84.09 Route TOS: WN Stops: 4	4.62 SC	88.71
33963722 Route 05/19/23	APAP18027-02 18027-02	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	84.09 Route TOS: WN Stops: 4	4.62 SC	88.71
APAP18027-02 SUBTOTAL						443.55
33905827 Route 05/15/23	APAP18027-03 18027-03	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	159.73 Route TOS: WN Stops: 3	8.79 SC	168.52
33919614 Route 05/16/23	APAP18027-03 18027-03	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	159.73 Route TOS: WN Stops: 3	8.79 SC	168.52
33934084 Route 05/17/23	APAP18027-03 18027-03	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	159.73 Route TOS: WN Stops: 3	8.79 SC	168.52
33948245 Route 05/18/23	APAP18027-03 18027-03	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	159.73 Route TOS: WN Stops: 3	8.79 SC	168.52
33963723 Route 05/19/23	APAP18027-03 18027-03	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 PCS WT DEL	AP-Turtle Creek 270 Braddock Avenue Turtle Creek, PA 15145 SIGN	159.73 Route TOS: WN Stops: 3	8.79 SC	168.52
APAP18027-03 SUBTOTAL						842.60
APAP18027-01 APAP18027-01A			*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5		SUBTOTAL	546.45
					SUBTOTAL	546.45

Invoice #:	629883
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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
This Invoice	
Finance Charge	
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Invoice #:	629883
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Auto Plus Auto Parts - Turtle Creek PA
 Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

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Email: BillingSupport@gouspack.com

Amount Remitted	\$
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
	APAP18027-02		Number of Deliveries: 5		SUBTOTAL	443.55
	APAP18027-03		Number of Deliveries: 5		SUBTOTAL	842.60
					*** FEE CHARGE CODES ***	
					SV Service	2255.00
					SC Fuel SC	124.05

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Total Charges This Invoice	2379.05
Finance Charge Per Terms	0.00
Invoice Total	2379.05



INVOICE

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Please direct all inquiries within 7 days to:

Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted	\$
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Pep Boys Chicago Truck Routes - JD Sales
 Attn: William Taylor
 2600 W North Ave
 Melrose Park, IL 60160

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33905828 Route 05/15/23	PBY Melrose Park-01 Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 12:34	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jesus	292.84 Route TOS: WD Stops: 7		292.84
33919615 Route 05/16/23	PBY Melrose Park-01 Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 12:35	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jesus	292.84 Route TOS: WD Stops: 7		292.84
33934085 Route 05/17/23	PBY Melrose Park-01 Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 12:36	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jesus	292.84 Route TOS: WD Stops: 7		292.84
33948246 Route 05/18/23	PBY Melrose Park-01 Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 12:36	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jesus	292.84 Route TOS: WD Stops: 7		292.84
33963724 Route 05/19/23	PBY Melrose Park-01 Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 12:37	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jesus	292.84 Route TOS: WD Stops: 7		292.84
					PBY Melrose Park-01 SUBTOTAL	1464.20
33906220 Route 05/15/23	PBY Melrose Park-02 Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 11:43	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	397.97 Route TOS: WD Stops: 7		397.97
33920047 Route 05/16/23	PBY Melrose Park-02 Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 12:01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	397.97 Route TOS: WD Stops: 7		397.97
33934518 Route 05/17/23	PBY Melrose Park-02 Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 11:49	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	397.97 Route TOS: WD Stops: 7		397.97
33948721 Route 05/18/23	PBY Melrose Park-02 Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 11:34	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	397.97 Route TOS: WD Stops: 7		397.97

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
This Invoice	
Finance Charge	
Per Terms	
Invoice Total	



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Pep Boys Chicago Truck Routes - JD Sales
 Attn: William Taylor
 2600 W North Ave
 Melrose Park, IL 60160

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Email: BillingSupport@gouspack.com

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33964149 Route 05/19/23	PBY Melrose Park-02 Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 11:59	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	397.97		397.97
				Route TOS: WD Stops: 7 PBY Melrose Park-02 SUBTOTAL		1989.85
	PBY Melrose Park-01 PBY Melrose Park-02		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5		SUBTOTAL SUBTOTAL	1464.20 1989.85
				*** FEE CHARGE CODES *** SV Service		3454.05

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	3454.05
Finance Charge Per Terms	0.00
Invoice Total	3454.05



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 Email: BillingSupport@gouspack.com

Amount Remitted	\$
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Auto Plus Chicago Truck Routes - Melrose Park
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33975213 Route 05/20/23	AP Melrose Park 10_A 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:26	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturn	320.51 Route TOS: WN Stops: 3	AP Melrose Park 10_A SUBTOTAL	320.51
33920546 Route 05/16/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:22	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturn	320.51 Route TOS: WN Stops: 3		320.51
33935024 Route 05/17/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:33	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturn	320.51 Route TOS: WN Stops: 3		320.51
33949238 Route 05/18/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:23	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturn	320.51 Route TOS: WN Stops: 3		320.51
33964645 Route 05/19/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:14	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturn	320.51 Route TOS: WN Stops: 3	AP Melrose Park 10_TWRF SUBTOTAL	1282.04
33975214 Route 05/20/23	AP Melrose Park 13_A 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 07:49	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Freddy	352.56 Route TOS: WN Stops: 7	AP Melrose Park 13_A SUBTOTAL	352.56
33920547 Route 05/16/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:00	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	352.56 Route TOS: WN Stops: 7		352.56
33935025 Route 05/17/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:44	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	352.56 Route TOS: WN Stops: 7		352.56
33949239 Route 05/18/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:03	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	352.56 Route TOS: WN Stops: 7		352.56

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Total Charges	
This Invoice	
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Auto Plus Chicago Truck Routes - Melrose Park
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please direct all inquiries within 7 days to:
Phone #: 407-843-6505
Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33964646 Route 05/19/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:50	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	352.56 Route TOS: WN Stops: 7		352.56
					AP Melrose Park 13_TWRF SUBTOTAL	1410.24
33920545 Route 05/16/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:21	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
33935022 Route 05/17/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:39	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
33949237 Route 05/18/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 22:34	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
33964644 Route 05/19/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 12:21	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
					AP Melrose Park 9 SUBTOTAL	2820.48
33975192 Route 05/20/23	AP Melrose Park 9S AP Melrose Park 9S	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 20:21	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
					AP Melrose Park 9S SUBTOTAL	705.12
	AP Melrose Park 10_A AP Melrose Park 10_TWRF AP Melrose Park 13_A AP Melrose Park 13_TWRF AP Melrose Park 9 AP Melrose Park 9S		*** SUMMARY SUB TOTALS *** Number of Deliveries: 1 Number of Deliveries: 4 Number of Deliveries: 1 Number of Deliveries: 4 Number of Deliveries: 4 Number of Deliveries: 1			
						320.51
						1282.04
						352.56
						1410.24
						2820.48
						705.12
					*** FEE CHARGE CODES *** SV Service	6890.95

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Total Charges	
This Invoice	6890.95
Finance Charge	
Per Terms	0.00
Invoice Total	6890.95



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Invoice #:	629975
Account #:	63031
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Branch:	ACE

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 Email: BillingSupport@gouspack.com

Amount Remitted	\$
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Auto Plus Commercial - Sterling VA #10686
 Attn: Paul Evans
 3439 Carlin Springs Rd
 Falls Church, VA 22041

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33904443 Route 05/15/23	Auto Plus-100-M-F 63031	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 16:50	Auto Plus 45915 Maries Rd Sterling, VA 20166 SIGN STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 4.32 SC	236.61
33918183 Route 05/16/23	Auto Plus-100-M-F 63031	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 17:09	Auto Plus 45915 Maries Rd Sterling, VA 20166 SIGN STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 4.32 SC	236.61
33932636 Route 05/17/23	Auto Plus-100-M-F 63031	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 16:54	Auto Plus 45915 Maries Rd Sterling, VA 20166 SIGN STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 4.32 SC	236.61
33946744 Route 05/18/23	Auto Plus-100-M-F 63031	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 16:58	Auto Plus 45915 Maries Rd Sterling, VA 20166 SIGN STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 4.32 SC	236.61
33962241 Route 05/19/23	Auto Plus-100-M-F 63031	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 17:02	Auto Plus 45915 Maries Rd Sterling, VA 20166 SIGN STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 4.32 SC	236.61
	Auto Plus-100-M-F		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5			1183.05
					SUBTOTAL	1183.05
					*** FEE CHARGE CODES *** SV Service 1161.45 SC Fuel SC 21.60	
						1183.05

Invoice #:	629975
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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	1183.05
Finance Charge Per Terms	0.00
Invoice Total	1183.05



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Invoice #:	629884
Account #:	60997
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Branch:	ACE

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Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Auto Plus Auto Parts - Upper Marlboro MD
 Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33906287 Route 05/15/23	18070 Marlboro DC-01A 18070-01 (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	131.84 Route TOS: WN Stops: 3	4.61 SC	136.45
33920130 Route 05/16/23	18070 Marlboro DC-01A 18070-01 (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	131.84 Route TOS: WN Stops: 3	4.61 SC	136.45
33934599 Route 05/17/23	18070 Marlboro DC-01A 18070-01 (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	131.84 Route TOS: WN Stops: 3	4.61 SC	136.45
33948801 Route 05/18/23	18070 Marlboro DC-01A 18070-01 (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	131.84 Route TOS: WN Stops: 3	4.61 SC	136.45
33964229 Route 05/19/23	18070 Marlboro DC-01A 18070-01 (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	131.84 Route TOS: WN Stops: 3	4.61 SC	136.45
18070 Marlboro DC-01A SUBTOTAL						682.25
33906288 Route 05/15/23	18070 Marlboro DC-02A 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77
33920131 Route 05/16/23	18070 Marlboro DC-02A 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77
33934600 Route 05/17/23	18070 Marlboro DC-02A 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77
33948802 Route 05/18/23	18070 Marlboro DC-02A 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
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Auto Plus Auto Parts - Upper Marlboro MD
 Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

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 Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33964230 Route 05/19/23	18070 Marlboro DC-02A 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS 4 WT DEL 12:52	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN 999	113.79 Route TOS: WN Stops: 5	3.98 SC 18070 Marlboro DC-02A SUBTOTAL	117.77 588.85
33906289 Route 05/15/23	18070 Marlboro DC-02B 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77
33920132 Route 05/16/23	18070 Marlboro DC-02B 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77
33934601 Route 05/17/23	18070 Marlboro DC-02B 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL 13:52	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN 999	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77
33948803 Route 05/18/23	18070 Marlboro DC-02B 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77
33964231 Route 05/19/23	18070 Marlboro DC-02B 18070-02 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	113.79 Route TOS: WN Stops: 5	3.98 SC 18070 Marlboro DC-02B SUBTOTAL	117.77 588.85
33906290 Route 05/15/23	18070 Marlboro DC-03A 18070-03A (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	177.19 Route TOS: WN Stops: 3	6.20 SC	183.39
33920133 Route 05/16/23	18070 Marlboro DC-03A 18070-03A (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	177.19 Route TOS: WN Stops: 3	6.20 SC	183.39
33934602 Route 05/17/23	18070 Marlboro DC-03A 18070-03A (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	177.19 Route TOS: WN Stops: 3	6.20 SC	183.39
33948804 Route 05/18/23	18070 Marlboro DC-03A 18070-03A (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	177.19 Route TOS: WN Stops: 3	6.20 SC	183.39
33964232 Route 05/19/23	18070 Marlboro DC-03A 18070-03A (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	177.19 Route TOS: WN Stops: 3	6.20 SC 18070 Marlboro DC-03A SUBTOTAL	183.39 916.95
33906291 Route 05/15/23	18070 Marlboro DC-03B 18070-03B (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	177.19 Route TOS: WN Stops: 3	6.20 SC	183.39

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Total Charges This Invoice	
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Auto Plus Auto Parts - Upper Marlboro MD
 Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

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 Phone #: 407-843-6505
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33920134 Route 05/16/23	18070 Marlboro DC-03B 18070-03B (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	177.19 Route TOS: WN Stops: 3	6.20 SC	183.39
33934603 Route 05/17/23	18070 Marlboro DC-03B 18070-03B (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	177.19 Route TOS: WN Stops: 3	6.20 SC	183.39
33948805 Route 05/18/23	18070 Marlboro DC-03B 18070-03B (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	177.19 Route TOS: WN Stops: 3	6.20 SC	183.39
33964233 Route 05/19/23	18070 Marlboro DC-03B 18070-03B (1)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	177.19 Route TOS: WN Stops: 3	6.20 SC	183.39
18070 Marlboro DC-03B SUBTOTAL						916.95
33906292 Route 05/15/23	18070 Marlboro DC-04A 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	110.47 Route TOS: WN Stops: 3	3.87 SC	114.34
33920135 Route 05/16/23	18070 Marlboro DC-04A 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	110.47 Route TOS: WN Stops: 3	3.87 SC	114.34
33934604 Route 05/17/23	18070 Marlboro DC-04A 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	110.47 Route TOS: WN Stops: 3	3.87 SC	114.34
33948806 Route 05/18/23	18070 Marlboro DC-04A 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	110.47 Route TOS: WN Stops: 3	3.87 SC	114.34
33964234 Route 05/19/23	18070 Marlboro DC-04A 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	110.47 Route TOS: WN Stops: 3	3.87 SC	114.34
18070 Marlboro DC-04A SUBTOTAL						571.70
33906293 Route 05/15/23	18070 Marlboro DC-04B 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	110.47 Route TOS: WN Stops: 3	3.87 SC	114.34
33920136 Route 05/16/23	18070 Marlboro DC-04B 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	110.47 Route TOS: WN Stops: 3	3.87 SC	114.34
33934605 Route 05/17/23	18070 Marlboro DC-04B 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	110.47 Route TOS: WN Stops: 3	3.87 SC	114.34

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	
Finance Charge Per Terms	
Invoice Total	



INVOICE

Invoice #:	629884
Account #:	60997
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Branch:	ACE

Auto Plus Auto Parts - Upper Marlboro MD
 Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

Please direct all inquiries within 7 days to:
Phone #: 407-843-6505
Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33948807 Route 05/18/23	18070 Marlboro DC-04B 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	110.47 Route TOS: WN Stops: 3	3.87 SC	114.34
33964235 Route 05/19/23	18070 Marlboro DC-04B 18070-04 (2)	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 SIGN	110.47 Route TOS: WN Stops: 3	3.87 SC	114.34
					18070 Marlboro DC-04B SUBTOTAL	571.70
	18070 Marlboro DC-01A 18070 Marlboro DC-02A 18070 Marlboro DC-02B 18070 Marlboro DC-03A 18070 Marlboro DC-03B 18070 Marlboro DC-04A 18070 Marlboro DC-04B		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5		SUBTOTAL	682.25 588.85 588.85 916.95 916.95 571.70 571.70
					*** FEE CHARGE CODES *** SV Service SC Fuel SC	4673.70 163.55

Invoice #:	629884
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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	4837.25
Finance Charge Per Terms	0.00
Invoice Total	4837.25



INVOICE

Invoice #:	631932
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Please direct all inquiries within 7 days to:

Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Auto Plus Auto Parts - Tampa Routes
 Attn: Johanna Dibley and Jen Hoerner
 1155 Roberts Blvd NW
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33986260 Route 05/22/23	APAP HOPE_MTWRF_1200-02 60930	AP- Hopewell - 10669 1201 Old Hopewell Rd Tampa, FL 33619 PCS WT DEL	AP- Hopewell - 10669 1201 Old Hopewell Rd Tampa, FL 33619 SIGN	177.16 Route TOS: WN Stops: 4	0.00 MN 6.20 SC	183.36
33999861 Route 05/23/23	APAP HOPE_MTWRF_1200-02 60930	AP- Hopewell - 10669 1201 Old Hopewell Rd Tampa, FL 33619 PCS WT DEL	AP- Hopewell - 10669 1201 Old Hopewell Rd Tampa, FL 33619 SIGN	177.16 Route TOS: WN Stops: 4	0.00 MN 6.20 SC	183.36
34014784 Route 05/24/23	APAP HOPE_MTWRF_1200-02 60930	AP- Hopewell - 10669 1201 Old Hopewell Rd Tampa, FL 33619 PCS WT DEL	AP- Hopewell - 10669 1201 Old Hopewell Rd Tampa, FL 33619 SIGN	177.16 Route TOS: WN Stops: 4	0.00 MN 6.20 SC	183.36
34028711 Route 05/25/23	APAP HOPE_MTWRF_1200-02 60930	AP- Hopewell - 10669 1201 Old Hopewell Rd Tampa, FL 33619 PCS WT DEL	AP- Hopewell - 10669 1201 Old Hopewell Rd Tampa, FL 33619 SIGN	177.16 Route TOS: WN Stops: 4	0.00 MN 6.20 SC	183.36
34043183 Route 05/26/23	APAP HOPE_MTWRF_1200-02 60930	AP- Hopewell - 10669 1201 Old Hopewell Rd Tampa, FL 33619 PCS WT DEL	AP- Hopewell - 10669 1201 Old Hopewell Rd Tampa, FL 33619 SIGN	177.16 Route TOS: WN Stops: 4	0.00 MN 6.20 SC	183.36
APAP HOPE_MTWRF_1200-02 SUBTOTAL						916.80
34014783 Route 05/24/23	APAP HOPE_WF_0630-01 60930	AP- Hopewell - 10669 1201 Old Hopewell Rd Tampa, FL 33619 PCS WT DEL	AP- Hopewell - 10669 1201 Old Hopewell Rd Tampa, FL 33619 SIGN	185.21 Route TOS: WN Stops: 6	0.00 MN 6.48 SC	191.69
34043182 Route 05/26/23	APAP HOPE_WF_0630-01 60930	AP- Hopewell - 10669 1201 Old Hopewell Rd Tampa, FL 33619 PCS WT DEL	AP- Hopewell - 10669 1201 Old Hopewell Rd Tampa, FL 33619 SIGN	185.21 Route TOS: WN Stops: 6	0.00 MN 6.48 SC	191.69
APAP HOPE_WF_0630-01 SUBTOTAL						383.38
34015795 Route 05/24/23	APAP HOPE_WF_0700-03 60930	AP- Hopewell - 10669 1201 OLD HOPEWELL ROAD TAMPA, FL 33619 PCS WT DEL	AP- Hopewell - 10669 1201 OLD HOPEWELL ROAD TAMPA, FL 33619 SIGN	148.00 Route TOS: WN Stops: 4	0.00 MN 5.18 SC	153.18
34044196 Route 05/26/23	APAP HOPE_WF_0700-03 60930	AP- Hopewell - 10669 1201 OLD HOPEWELL ROAD TAMPA, FL 33619 PCS WT DEL	AP- Hopewell - 10669 1201 OLD HOPEWELL ROAD TAMPA, FL 33619 SIGN	148.00 Route TOS: WN Stops: 4	0.00 MN 5.18 SC	153.18
APAP HOPE_WF_0700-03 SUBTOTAL						306.36
APAP HOPE_MTWRF_1200-02			*** SUMMARY SUB TOTALS *** Number of Deliveries: 5			916.80

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	
Finance Charge Per Terms	
Invoice Total	



INVOICE

Invoice #:	631932
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Auto Plus Auto Parts - Tampa Routes
 Attn: Johanna Dibley and Jen Hoerner
 1155 Roberts Blvd NW
 Kennesaw, GA 30144

Please direct all inquiries within 7 days to:
Phone #: 407-843-6505
Email: BillingSupport@gouspack.com

Amount Remitted	\$
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
	APAP HOPE_WF_0630-01		Number of Deliveries: 2		SUBTOTAL	383.38
	APAP HOPE_WF_0700-03		Number of Deliveries: 2		SUBTOTAL	306.36
					*** FEE CHARGE CODES ***	
					SV Service	1552.22
					SC Fuel SC	54.32

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	1606.54
Finance Charge Per Terms	0.00
Invoice Total	1606.54



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Please direct all inquiries within 7 days to:

Voice:
Email:

Auto Plus - Bailey's Crossroads #10680
1155 Roberts Blvd Suite Suite 175
Kennesaw, GA 30144

Amount Remitted	\$
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Please Remit To:
US Pack Parts LLC
PO Box 536725
Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/22/23	33986677	Route	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	73.07	2.19 SC	75.26
AL: 10680-01 (2)			PCS WT DEL 10:55	POD Stop Complete.	Route TOS: WN Stops: 5		
05/23/23	34000307	Route	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	73.07	2.19 SC	75.26
AL: 10680-01 (2)			PCS WT DEL 11:06	POD Stop Complete.	Route TOS: WN Stops: 5		
05/24/23	34015235	Route	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	73.07	2.19 SC	75.26
AL: 10680-01 (2)			PCS WT DEL 11:27	POD Stop Complete.	Route TOS: WN Stops: 5		
05/25/23	34029150	Route	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	73.07	2.19 SC	75.26
AL: 10680-01 (2)			PCS WT DEL 11:10	POD Stop Complete.	Route TOS: WN Stops: 5		
05/26/23	34043622	Route	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	73.07	2.19 SC	75.26
AL: 10680-01 (2)			PCS WT DEL 10:43	POD Stop Complete.	Route TOS: WN Stops: 5		
05/22/23	33986678	Route	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	73.07	2.19 SC	75.26
AL: 10680-01 (2)			PCS WT DEL 14:19	POD Stop Complete.	Route TOS: WN Stops: 5		
05/23/23	34000308	Route	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	73.07	2.19 SC	75.26
AL: 10680-01 (2)			PCS WT DEL 14:12	POD E	Route TOS: WN Stops: 5		
05/24/23	34015236	Route	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	73.07	2.19 SC	75.26
AL: 10680-01 (2)			PCS WT DEL 14:45	POD Stop Complete.	Route TOS: WN Stops: 5		
05/25/23	34029151	Route	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	73.07	2.19 SC	75.26
AL: 10680-01 (2)			PCS WT DEL 14:46	POD Stop Complete.	Route TOS: WN Stops: 5		
05/26/23	34043623	Route	10680 - BAILEY'S CROSSROAD 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	10680 - BAILEY'S CROSSROA 3439 Carlin Springs Rd FALLS CHURCH, VA 22041	73.07	2.19 SC	75.26
AL: 10680-01 (2)			PCS WT DEL 14:41	POD Stop Complete.	Route TOS: WN Stops: 5		
						SUBTOTAL	376.30
						SUBTOTAL	376.30

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

FED. ID		Account Balance		Finance Charge Per Terms
0-30	31-60	61-90	90+	
Total Charges This Invoice				



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Please direct all inquiries within 7 days to:

Auto Plus - Bailey's Crossroads #10680
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Voice:
Email:

Amount Remitted \$	
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/22/23	33986679	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02A		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 11:23	POD Stop Completed			
05/23/23	34000309	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02A		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 11:23	POD Stop Completed			
05/24/23	34015237	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02A		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 11:51	POD Stop Completed			
05/25/23	34029152	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02A		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 11:50	POD Stop Completed			
05/26/23	34043624	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02A		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 11:17	POD Stop Completed			
05/22/23	33986680	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02B		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 14:52	POD Stop Completed			
05/23/23	34000310	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02B		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 14:45	POD Stop Completed			
05/24/23	34015238	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02B		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 15:13	POD Stop Completed			
05/25/23	34029153	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02B		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 15:14	POD Stop Completed			
05/26/23	34043625	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02B		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 15:07	POD 999			
05/22/23	33986681	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04A		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-04 (2)			PCS WT DEL 10:56	POD Stop Completed			

SUBTOTAL

694.45

SUBTOTAL

694.45

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		



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Please direct all inquiries within 7 days to:

Auto Plus - Bailey's Crossroads #10680
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Voice:
 Email:

Amount Remitted	\$
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/23/23	34000311	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04A		3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-04 (2)			PCS WT DEL 10:54	POD Stop Completed	Stops: 6		
05/24/23	34015239	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04A		3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-04 (2)			PCS WT DEL 11:00	POD Stop Completed	Stops: 6		
05/25/23	34029154	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04A		3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-04 (2)			PCS WT DEL 10:56	POD Stop Completed	Stops: 6		
05/26/23	34043626	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04A		3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-04 (2)			PCS WT DEL 11:00	POD Stop Completed	Stops: 6		
05/22/23	33986682	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04B		3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-04 (2)			PCS WT DEL 15:00	POD Auto Plus	Stops: 6		
05/23/23	34000312	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04B		3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-04 (2)			PCS WT DEL 15:11	POD Stop Completed	Stops: 6		
05/24/23	34015240	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04B		3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-04 (2)			PCS WT DEL 14:59	POD Stop Completed	Stops: 6		
05/25/23	34029155	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04B		3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-04 (2)			PCS WT DEL 14:56	POD Auto Plus	Stops: 6		
05/26/23	34043627	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04B		3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-04 (2)			PCS WT DEL 15:02	POD Auto Plus	Stops: 6		
05/27/23	34055197	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	108.99	3.27 SC	112.26
10680	Baileys Crossroads-11A		3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-11 (1)			PCS WT DEL 11:34	POD Stop Complete.	Stops: 5		
05/27/23	34055198	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-12A		3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			Falls Church, VA 22041	Falls Church, VA 22041	TOS: WN		
AL: 10680-12 (1)			PCS WT DEL 12:00	POD Stop Completed	Stops: 6		
						SUBTOTAL	138.89

SUBTOTAL 571.10

SUBTOTAL 112.26

SUBTOTAL 138.89

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		



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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/27/23	34055199	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	129.26	3.88 SC	133.14
10680	Baileys Crossroads-14A		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-14 (1)			PCS WT DEL 12:55	POD Stop Completed			
						SUBTOTAL	133.14

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		3667.99
0.00	9306.20	14725.23	314658.60	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		338690.03



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1155 Roberts Blvd Suite Suite 175
Kennesaw, GA 30144

Amount Remitted	\$
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/22/23	33986667	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 10:29	POD FH	Route TOS: WN Stops: 6		
05/23/23	34000297	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 10:30	POD FH	Route TOS: WN Stops: 6		
05/24/23	34015225	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 10:39	POD FH	Route TOS: WN Stops: 6		
05/25/23	34029140	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 10:39	POD FH	Route TOS: WN Stops: 6		
05/26/23	34043612	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 10:25	POD FH	Route TOS: WN Stops: 6		
05/22/23	33986668	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 13:13	POD FH	Route TOS: WN Stops: 6		
05/23/23	34000298	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 12:56	POD FH	Route TOS: WN Stops: 6		
05/24/23	34015226	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 12:55	POD FH	Route TOS: WN Stops: 6		
05/25/23	34029141	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 12:54	POD FH	Route TOS: WN Stops: 6		
05/26/23	34043613	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 12:54	POD FH	Route TOS: WN Stops: 6		
						SUBTOTAL	498.90
						SUBTOTAL	498.90

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

FED. ID		Account Balance		Finance Charge Per Terms
0-30	31-60	61-90	90+	
Total Charges This Invoice				



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 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Amount Remitted	\$
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/22/23	33986711	Route	Forest Hill	Forest Hill	420.97	14.73 SC	435.70
10550	Forest Hill-03A		2203 Commerce Rd Forest Hill, MD 21050	2203 Commerce Rd Forest Hill, MD 21050	Route TOS: WN Stops: 7		
AL:	10550-03 (1)		PCS WT DEL 16:44	POD Forest Hill			
05/23/23	34000341	Route	Forest Hill	Forest Hill	420.97	14.73 SC	435.70
10550	Forest Hill-03A		2203 Commerce Rd Forest Hill, MD 21050	2203 Commerce Rd Forest Hill, MD 21050	Route TOS: WN Stops: 7		
AL:	10550-03 (1)		PCS WT DEL 16:41	POD Forest Hill			
05/24/23	34015271	Route	Forest Hill	Forest Hill	420.97	14.73 SC	435.70
10550	Forest Hill-03A		2203 Commerce Rd Forest Hill, MD 21050	2203 Commerce Rd Forest Hill, MD 21050	Route TOS: WN Stops: 7		
AL:	10550-03 (1)		PCS WT DEL 16:53	POD Forest Hill			
05/25/23	34029184	Route	Forest Hill	Forest Hill	420.97	14.73 SC	435.70
10550	Forest Hill-03A		2203 Commerce Rd Forest Hill, MD 21050	2203 Commerce Rd Forest Hill, MD 21050	Route TOS: WN Stops: 7		
AL:	10550-03 (1)		PCS WT DEL 17:02	POD 999			
05/26/23	34043656	Route	Forest Hill	Forest Hill	420.97	14.73 SC	435.70
10550	Forest Hill-03A		2203 Commerce Rd Forest Hill, MD 21050	2203 Commerce Rd Forest Hill, MD 21050	Route TOS: WN Stops: 7		
AL:	10550-03 (1)		PCS WT DEL 17:07	POD Forest Hill			
05/27/23	34055194	Route	10550 - FOREST HILL	10550 - FOREST HILL	113.58	3.98 SC	117.56
10550	Forest Hill-11A		2203 Commerce Rd FOREST HILL, MD 21050	2203 Commerce Rd FOREST HILL, MD 21050	Route TOS: WN Stops: 6		
AL:	10550-11 (1)		PCS WT DEL 9:19	POD Fh			
05/27/23	34055195	Route	Forest Hill	Forest Hill	235.40	8.24 SC	243.64
10550	Forest Hill-13A		2203 Commerce Rd Forest Hill, MD 21050	2203 Commerce Rd Forest Hill, MD 21050	Route TOS: WN Stops: 4		
AL:	10550-13 (1)		PCS WT DEL 8:51	POD Fh			
05/22/23	33987236	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02 (2)			2203 Commerce Rd FOREST HILL, MD 21050	2203 Commerce Rd FOREST HILL, MD 21050	Route TOS: WN Stops: 5		
AL:	62013		PCS WT DEL 8:12	POD Fh			
05/22/23	33987237	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02 (2)			2203 Commerce Rd FOREST HILL, MD 21050	2203 Commerce Rd FOREST HILL, MD 21050	Route TOS: WN Stops: 5		
AL:	62013		PCS WT DEL 13:03	POD Fh			
05/23/23	34000900	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02 (2)			2203 Commerce Rd FOREST HILL, MD 21050	2203 Commerce Rd FOREST HILL, MD 21050	Route TOS: WN Stops: 5		
AL:	62013		PCS WT DEL 8:12	POD FH			
05/23/23	34000901	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02 (2)			2203 Commerce Rd FOREST HILL, MD 21050	2203 Commerce Rd FOREST HILL, MD 21050	Route TOS: WN Stops: 5		
AL:	62013		PCS WT DEL 14:48	POD Complete			

Subtotal 2178.50

Subtotal 117.56

Subtotal 243.64

Subtotal 89.86

Subtotal 89.86

Subtotal 89.86

Subtotal 89.86

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

FED. ID		Account Balance		Finance Charge Per Terms
0-30	31-60	61-90	90+	
Total Charges This Invoice				



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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total	
05/24/23 10550-02 (2) AL: 62013	34015813	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 14:24	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 POD Complete	86.82 Route TOS: WN Stops: 5	3.04 SC	89.86	
05/25/23 10550-02 (2) AL: 62013	34029757	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 8:11	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 POD Fh	86.82 Route TOS: WN Stops: 5	3.04 SC	89.86	
05/25/23 10550-02 (2) AL: 62013	34029758	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 14:39	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 POD 10550 Forest Hill	86.82 Route TOS: WN Stops: 5	3.04 SC	89.86	
05/26/23 10550-02 (2) AL: 62013	34044214	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 12:59	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 POD Fh	86.82 Route TOS: WN Stops: 5	3.04 SC	89.86	
05/24/23 10550-02WF (2) AL: 62013	34015812	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 7:11	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 POD Fh	86.82 Route TOS: WN Stops: 5	3.04 SC	89.86	
05/26/23 10550-02WF (2) AL: 62013	34044213	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 7:16	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 POD Fh	86.82 Route TOS: WN Stops: 5	3.04 SC	89.86	
05/27/23 10550-12 (1) AL: 62013	34055476	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 9:11	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050 POD FH	106.51 Route TOS: WN Stops: 4	3.73 SC	110.24	
SUBTOTAL							718.88	89.86
SUBTOTAL							179.72	110.24
SUBTOTAL							110.24	

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		4546.34
0.00	11537.62	18272.70	296742.10	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		326552.42



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Auto Plus - Pleasant Hills #10250
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33986675 Route 05/22/23	10250 Pleasant Hills-01A 10250-01 (2)	10250 - Legacy Pep 213 - P 390 Clairton Boulevard PITTSBURGH, PA 15236 PCS WT DEL 11:21	10250 - Legacy Pep 213 - P 390 Clairton Boulevard PITTSBURGH, PA 15236 SIGN 250	75.68 Route TOS: WN Stops: 6	3.41 SC	79.09
34000305 Route 05/23/23	10250 Pleasant Hills-01A 10250-01 (2)	10250 - Legacy Pep 213 - P 390 Clairton Boulevard PITTSBURGH, PA 15236 PCS WT DEL 11:23	10250 - Legacy Pep 213 - P 390 Clairton Boulevard PITTSBURGH, PA 15236 SIGN 250	75.68 Route TOS: WN Stops: 6	3.41 SC	79.09
34015233 Route 05/24/23	10250 Pleasant Hills-01A 10250-01 (2)	10250 - Legacy Pep 213 - P 390 Clairton Boulevard PITTSBURGH, PA 15236 PCS WT DEL 11:12	10250 - Legacy Pep 213 - P 390 Clairton Boulevard PITTSBURGH, PA 15236 SIGN 250	75.68 Route TOS: WN Stops: 6	3.41 SC	79.09
34029148 Route 05/25/23	10250 Pleasant Hills-01A 10250-01 (2)	10250 - Legacy Pep 213 - P 390 Clairton Boulevard PITTSBURGH, PA 15236 PCS WT DEL 11:22	10250 - Legacy Pep 213 - P 390 Clairton Boulevard PITTSBURGH, PA 15236 SIGN 250	75.68 Route TOS: WN Stops: 6	3.41 SC	79.09
				10250 Pleasant Hills-01A	SubTOTAL	316.36
33986676 Route 05/22/23	10250 Pleasant Hills-01B 10250-01 (2)	10250 - Legacy Pep 213 - P 390 Clairton Boulevard PITTSBURGH, PA 15236 PCS WT DEL 14:00	10250 - Legacy Pep 213 - P 390 Clairton Boulevard PITTSBURGH, PA 15236 SIGN 250	75.68 Route TOS: WN Stops: 6	3.41 SC	79.09
34000306 Route 05/23/23	10250 Pleasant Hills-01B 10250-01 (2)	10250 - Legacy Pep 213 - P 390 Clairton Boulevard PITTSBURGH, PA 15236 PCS WT DEL 13:54	10250 - Legacy Pep 213 - P 390 Clairton Boulevard PITTSBURGH, PA 15236 SIGN 250	75.68 Route TOS: WN Stops: 6	3.41 SC	79.09
34015234 Route 05/24/23	10250 Pleasant Hills-01B 10250-01 (2)	10250 - Legacy Pep 213 - P 390 Clairton Boulevard PITTSBURGH, PA 15236 PCS WT DEL 13:54	10250 - Legacy Pep 213 - P 390 Clairton Boulevard PITTSBURGH, PA 15236 SIGN 250	75.68 Route TOS: WN Stops: 6	3.41 SC	79.09
34029149 Route 05/25/23	10250 Pleasant Hills-01B 10250-01 (2)	10250 - Legacy Pep 213 - P 390 Clairton Boulevard PITTSBURGH, PA 15236 PCS WT DEL 14:10	10250 - Legacy Pep 213 - P 390 Clairton Boulevard PITTSBURGH, PA 15236 SIGN 250	75.68 Route TOS: WN Stops: 6	3.41 SC	79.09
				10250 Pleasant Hills-01B	SubTOTAL	316.36
			*** SUMMARY SUB TOTALS ***			
10250 Pleasant Hills-01A			Number of Deliveries: 4		SubTOTAL	316.36
10250 Pleasant Hills-01B			Number of Deliveries: 4		SubTOTAL	316.36
				*** FEE CHARGE CODES ***		
				SV Service		605.44

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Total Charges	
This Invoice	
Finance Charge	
Per Terms	
Invoice Total	



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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
					SC Fuel SC	27.28

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Branch:	ACE

A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	632.72
Finance Charge Per Terms	0.00
Invoice Total	632.72



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 Kennesaw, GA 30144

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33986646 Route 05/22/23	10644 S. Dade-01A 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 11:36	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN Lorney	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16
34000276 Route 05/23/23	10644 S. Dade-01A 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 11:44	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN Lorney	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16
34015203 Route 05/24/23	10644 S. Dade-01A 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 11:36	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN Lorney	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16
34029117 Route 05/25/23	10644 S. Dade-01A 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 11:38	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN Lorney	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16
34043591 Route 05/26/23	10644 S. Dade-01A 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 11:41	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN Lorney	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16
				10644 S. Dade-01A SUBTOTAL		1235.80
33986647 Route 05/22/23	10644 S. Dade-01B 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 15:44	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN 717	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16
34000277 Route 05/23/23	10644 S. Dade-01B 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 15:44	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN Bbb	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16
34015204 Route 05/24/23	10644 S. Dade-01B 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 15:54	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN Bbb	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16
34029118 Route 05/25/23	10644 S. Dade-01B 10644-01 (2)	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 PCS WT DEL 16:21	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155 SIGN Hhhj	238.80 Route TOS: WD Stops: 6	8.36 SC	247.16

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
This Invoice	
Finance Charge	
Per Terms	
Invoice Total	



INVOICE

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 112 Townpark Ddr NW Suite Suite 300
 Kennesaw, GA 30144

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 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges		Total
33987168 Route 05/22/23	Coverage 05_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:02	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
34000827 Route 05/23/23	Coverage 05_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:11	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
34015737 Route 05/24/23	Coverage 05_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
34029684 Route 05/25/23	Coverage 05_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:30	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
34044139 Route 05/26/23	Coverage 05_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:01	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
				Coverage 05_0800-1700	SUBTOTAL		970.10
33987169 Route 05/22/23	Coverage 06_0900-1800 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:58	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 2060	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
34000828 Route 05/23/23	Coverage 06_0900-1800 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 17:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62997	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
34015738 Route 05/24/23	Coverage 06_0900-1800 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 17:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62997	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
34029685 Route 05/25/23	Coverage 06_0900-1800 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:34	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 2060	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02

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34044140 Route 05/26/23	Coverage 06_0900-1800 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:51	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62997	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
				Coverage 06_0900-1800	SUBTOTAL	970.10
33987170 Route 05/22/23	Coverage 07_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 15:59	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
34000829 Route 05/23/23	Coverage 07_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
34015739 Route 05/24/23	Coverage 07_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
34029686 Route 05/25/23	Coverage 07_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
34044141 Route 05/26/23	Coverage 07_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 15:59	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
				Coverage 07_0800-1700	SUBTOTAL	970.10
33987171 Route 05/22/23	Coverage 08_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63033	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
34000830 Route 05/23/23	Coverage 08_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:01	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63033	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
34015740 Route 05/24/23	Coverage 08_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63033	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
34029687 Route 05/25/23	Coverage 08_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
34044142 Route 05/26/23	Coverage 08_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63033	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02
				Coverage 08_0800-1700	SUBTOTAL	970.10
33987172 Route 05/22/23	Coverage 09_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:02	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 0.00 MN 1.35 SC	194.02

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34000831 Route 05/23/23	Coverage 09_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:12	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
34015741 Route 05/24/23	Coverage 09_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:04	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
34029688 Route 05/25/23	Coverage 09_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:07	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
34044143 Route 05/26/23	Coverage 09_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:02	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 1.35 SC	0.00 MN	194.02
				Coverage 09_0800-1700	SUBTOTAL		970.10
33987161 Route 05/22/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:32	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02
33987162 Route 05/22/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 14:27	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02
34000820 Route 05/23/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:36	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02
34000821 Route 05/23/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:29	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02
34015730 Route 05/24/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:23	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02
34015731 Route 05/24/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:34	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02
34029677 Route 05/25/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:48	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02
34029678 Route 05/25/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02

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34044132 Route 05/26/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:30	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02
34044133 Route 05/26/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:01	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.89 SC	0.00 MN	128.02
				Shuttle 01 (2) SUBTOTAL			1280.20
33987163 Route 05/22/23	Shuttle 02 (1) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:58	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62988	124.31 Route TOS: WD Stops: 4	0.00 MI 0.87 SC	0.00 MN	125.18
34000822 Route 05/23/23	Shuttle 02 (1) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:28	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	124.31 Route TOS: WD Stops: 4	0.00 MI 0.87 SC	0.00 MN	125.18
34015732 Route 05/24/23	Shuttle 02 (1) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:47	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	124.31 Route TOS: WD Stops: 4	0.00 MI 0.87 SC	0.00 MN	125.18
34029679 Route 05/25/23	Shuttle 02 (1) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	124.31 Route TOS: WD Stops: 4	0.00 MI 0.87 SC	0.00 MN	125.18
34044134 Route 05/26/23	Shuttle 02 (1) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:26	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	124.31 Route TOS: WD Stops: 4	0.00 MI 0.87 SC	0.00 MN	125.18
				Shuttle 02 (1) SUBTOTAL			625.90
33987164 Route 05/22/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:33	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 0.78 SC	0.00 MN	111.90
33987165 Route 05/22/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 14:27	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 0.78 SC	0.00 MN	111.90
34000823 Route 05/23/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:26	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 0.78 SC	0.00 MN	111.90
34000824 Route 05/23/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:30	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 0.78 SC	0.00 MN	111.90
34015733 Route 05/24/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:23	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 0.78 SC	0.00 MN	111.90

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34015734 Route 05/24/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	111.12 Route TOS: WD Stops: 5	0.00 MI 0.78 SC	0.00 MN	111.90
34029680 Route 05/25/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:46	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 0.78 SC	0.00 MN	111.90
34029681 Route 05/25/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	111.12 Route TOS: WD Stops: 5	0.00 MI 0.78 SC	0.00 MN	111.90
34044135 Route 05/26/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:29	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 0.78 SC	0.00 MN	111.90
34044136 Route 05/26/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:14	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 0.78 SC	0.00 MN	111.90
Shuttle 03 (2) SUBTOTAL							1119.00
33987166 Route 05/22/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 11:15	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 0.95 SC	0.00 MN	136.24
33987167 Route 05/22/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 14:21	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 0.95 SC	0.00 MN	136.24
34000825 Route 05/23/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 11:34	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 0.95 SC	0.00 MN	136.24
34000826 Route 05/23/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 14:32	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	135.29 Route TOS: WD Stops: 4	0.00 MI 0.95 SC	0.00 MN	136.24
34015735 Route 05/24/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:11	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 0.95 SC	0.00 MN	136.24
34015736 Route 05/24/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 14:59	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62982	135.29 Route TOS: WD Stops: 4	0.00 MI 0.95 SC	0.00 MN	136.24
34029682 Route 05/25/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 11:39	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 0.95 SC	0.00 MN	136.24

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34029683 Route 05/25/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 14:23	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62982	135.29 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 0.95 SC	136.24
34044137 Route 05/26/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 11:23	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 0.95 SC	136.24
34044138 Route 05/26/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:05	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 0.95 SC	136.24
Shuttle 04 (2) SUBTOTAL						1362.40
Coverage 05_0800-1700 Coverage 06_0900-1800 Coverage 07_0800-1700 Coverage 08_0800-1700 Coverage 09_0800-1700 Shuttle 01 (2) Shuttle 02 (1) Shuttle 03 (2) Shuttle 04 (2)		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 10 Number of Deliveries: 5 Number of Deliveries: 10 Number of Deliveries: 10				SUBTOTAL 970.10 SUBTOTAL 970.10 SUBTOTAL 970.10 SUBTOTAL 970.10 SUBTOTAL 970.10 SUBTOTAL 1280.20 SUBTOTAL 625.90 SUBTOTAL 1119.00 SUBTOTAL 1362.40
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						SV Service 9173.70 SC Fuel SC 64.30

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05/22/23	33986669	Route	10561 - WESTMINSTER	10561 - WESTMINSTER	126.23	4.42 SC	130.65
10561 Westminster-01A			7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 11:33	7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	Route TOS: WN Stops: 5		
AL: 10561-01 (2)							
05/23/23	34000299	Route	10561 - WESTMINSTER	10561 - WESTMINSTER	126.23	4.42 SC	130.65
10561 Westminster-01A			7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 11:50	7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	Route TOS: WN Stops: 5		
AL: 10561-01 (2)							
05/24/23	34015227	Route	10561 - WESTMINSTER	10561 - WESTMINSTER	126.23	4.42 SC	130.65
10561 Westminster-01A			7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 11:43	7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	Route TOS: WN Stops: 5		
AL: 10561-01 (2)							
05/25/23	34029142	Route	10561 - WESTMINSTER	10561 - WESTMINSTER	126.23	4.42 SC	130.65
10561 Westminster-01A			7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 11:21	7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	Route TOS: WN Stops: 5		
AL: 10561-01 (2)							
05/26/23	34043614	Route	10561 - WESTMINSTER	10561 - WESTMINSTER	126.23	4.42 SC	130.65
10561 Westminster-01A			7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 11:48	7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	Route TOS: WN Stops: 5		
AL: 10561-01 (2)							
05/22/23	33986670	Route	10561 - WESTMINSTER	10561 - WESTMINSTER	126.23	4.42 SC	130.65
10561 Westminster-01B			7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 15:28	7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	Route TOS: WN Stops: 5		
AL: 10561-01 (2)							
05/23/23	34000300	Route	10561 - WESTMINSTER	10561 - WESTMINSTER	126.23	4.42 SC	130.65
10561 Westminster-01B			7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 12:42	7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	Route TOS: WN Stops: 5		
AL: 10561-01 (2)							
05/24/23	34015228	Route	10561 - WESTMINSTER	10561 - WESTMINSTER	126.23	4.42 SC	130.65
10561 Westminster-01B			7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 12:41	7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	Route TOS: WN Stops: 5		
AL: 10561-01 (2)							
05/25/23	34029143	Route	10561 - WESTMINSTER	10561 - WESTMINSTER	126.23	4.42 SC	130.65
10561 Westminster-01B			7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 12:30	7 Tuc Rd WESTMINSTER, MD 21157 POD Henry	Route TOS: WN Stops: 5		
AL: 10561-01 (2)							
05/26/23	34043615	Route	10561 - WESTMINSTER	10561 - WESTMINSTER	126.23	4.42 SC	130.65
10561 Westminster-01B			7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 15:48	7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	Route TOS: WN Stops: 5		
AL: 10561-01 (2)							
						SUBTOTAL	653.25
						SUBTOTAL	653.25

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

FED. ID		Account Balance		Finance Charge Per Terms
0-30	31-60	61-90	90+	
Total Charges This Invoice				



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Auto Plus - Westminster #10561
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Please direct all inquiries within 7 days to:

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Amount Remitted \$	
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/27/23	34055196	Route	10561 - WESTMINSTER	10561 - WESTMINSTER	140.81	4.93 SC	145.74
	10561 Westminster-11A		7 Tuc Rd	7 Tuc Rd	Route		
			WESTMINSTER, MD 21157	WESTMINSTER, MD 21157	TOS: WN		
	AL: 10561-11 (1)		PCS WT DEL 11:14	POD 112703	Stops: 5		
						SUBTOTAL	145.74

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		1452.24
0.00	3688.38	5822.96	111701.65	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		121212.99



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Invoice No.	631940
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Email:

Auto Plus Routes - King of Prussia #10460
 Attn: Johanna Dibley
 1155 Roberts Blvd, Suite 175
 Kennesaw, GA 30144

Amount Remitted	\$
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Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/22/23	33987137	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.39	4.61 SC	107.00
10460	King of Prussia-02A	349 South Henderson Road	349 South Henderson Road	349 S Henderson Rd	Route		
AL: 10460	KOP-02 (2)	King Of Prussia, PA 19406	King Of Prussia, PA 19406	KING OF PRUSSIA, PA 19406	TOS: WN		
		PCS WT DEL 11:50		POD Drop	Stops: 5		
05/23/23	34000792	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.39	4.61 SC	107.00
10460	King of Prussia-02A	349 South Henderson Road	349 South Henderson Road	349 S Henderson Rd	Route		
AL: 10460	KOP-02 (2)	King Of Prussia, PA 19406	King Of Prussia, PA 19406	KING OF PRUSSIA, PA 19406	TOS: WN		
		PCS WT DEL 11:14		POD Drop	Stops: 5		
05/24/23	34015702	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.39	4.61 SC	107.00
10460	King of Prussia-02A	349 South Henderson Road	349 South Henderson Road	349 S Henderson Rd	Route		
AL: 10460	KOP-02 (2)	King Of Prussia, PA 19406	King Of Prussia, PA 19406	KING OF PRUSSIA, PA 19406	TOS: WN		
		PCS WT DEL 12:23		POD Drop	Stops: 5		
05/25/23	34029650	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.39	4.61 SC	107.00
10460	King of Prussia-02A	349 South Henderson Road	349 South Henderson Road	349 S Henderson Rd	Route		
AL: 10460	KOP-02 (2)	King Of Prussia, PA 19406	King Of Prussia, PA 19406	KING OF PRUSSIA, PA 19406	TOS: WN		
		PCS WT DEL 11:21		POD Drop	Stops: 5		
05/26/23	34044105	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.39	4.61 SC	107.00
10460	King of Prussia-02A	349 South Henderson Road	349 South Henderson Road	349 S Henderson Rd	Route		
AL: 10460	KOP-02 (2)	King Of Prussia, PA 19406	King Of Prussia, PA 19406	KING OF PRUSSIA, PA 19406	TOS: WN		
		PCS WT DEL 15:00		POD Drop	Stops: 5		
05/22/23	33987138	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.39	4.61 SC	107.00
10460	King of Prussia-02B	349 South Henderson Road	349 South Henderson Road	349 S Henderson Rd	Route		
AL: 10460	KOP-02 (2)	King Of Prussia, PA 19406	King Of Prussia, PA 19406	KING OF PRUSSIA, PA 19406	TOS: WN		
		PCS WT DEL 15:00		POD Drop	Stops: 5		
05/23/23	34000793	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.39	4.61 SC	107.00
10460	King of Prussia-02B	349 South Henderson Road	349 South Henderson Road	349 S Henderson Rd	Route		
AL: 10460	KOP-02 (2)	King Of Prussia, PA 19406	King Of Prussia, PA 19406	KING OF PRUSSIA, PA 19406	TOS: WN		
		PCS WT DEL 14:50		POD Drop	Stops: 5		
05/24/23	34015703	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.39	4.61 SC	107.00
10460	King of Prussia-02B	349 South Henderson Road	349 South Henderson Road	349 S Henderson Rd	Route		
AL: 10460	KOP-02 (2)	King Of Prussia, PA 19406	King Of Prussia, PA 19406	KING OF PRUSSIA, PA 19406	TOS: WN		
		PCS WT DEL 14:57		POD Drop	Stops: 5		
05/25/23	34029651	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.39	4.61 SC	107.00
10460	King of Prussia-02B	349 South Henderson Road	349 South Henderson Road	349 S Henderson Rd	Route		
AL: 10460	KOP-02 (2)	King Of Prussia, PA 19406	King Of Prussia, PA 19406	KING OF PRUSSIA, PA 19406	TOS: WN		
		PCS WT DEL 14:47		POD Drop	Stops: 5		
05/26/23	34044106	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.39	4.61 SC	107.00
10460	King of Prussia-02B	349 South Henderson Road	349 South Henderson Road	349 S Henderson Rd	Route		
AL: 10460	KOP-02 (2)	King Of Prussia, PA 19406	King Of Prussia, PA 19406	KING OF PRUSSIA, PA 19406	TOS: WN		
		PCS WT DEL 14:59		POD Drop	Stops: 5		
						SUBTOTAL	535.00
						SUBTOTAL	535.00

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		



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Please direct all inquiries within 7 days to:

Auto Plus Routes - King of Prussia #10460
Attn: Johanna Dibley
1155 Roberts Blvd, Suite 175
Kennesaw, GA 30144

Voice:
Email:

Amount Remitted	\$
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/22/23	33987139	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.14	4.60 SC	106.74
10460	King of Prussia-04A		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 11:05	POD Completed	Stops: 4		
05/23/23	34000794	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.14	4.60 SC	106.74
10460	King of Prussia-04A		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 11:32	POD Completed	Stops: 4		
05/24/23	34015704	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.14	4.60 SC	106.74
10460	King of Prussia-04A		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 12:27	POD Completed	Stops: 4		
05/25/23	34029652	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.14	4.60 SC	106.74
10460	King of Prussia-04A		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 11:11	POD Completed	Stops: 4		
05/26/23	34044107	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.14	4.60 SC	106.74
10460	King of Prussia-04A		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 11:04	POD Completed	Stops: 4		
						SUBTOTAL	533.70
05/22/23	33987140	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	109.79	4.94 SC	114.73
10460	King of Prussia-04B		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 14:18	POD Completed	Stops: 5		
05/23/23	34000795	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	109.79	4.94 SC	114.73
10460	King of Prussia-04B		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 14:36	POD Completed	Stops: 5		
05/24/23	34015705	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	109.79	4.94 SC	114.73
10460	King of Prussia-04B		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 14:18	POD Completed	Stops: 5		
05/25/23	34029653	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	109.79	4.94 SC	114.73
10460	King of Prussia-04B		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 14:23	POD Completed	Stops: 5		
05/26/23	34044108	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	109.79	4.94 SC	114.73
10460	King of Prussia-04B		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 9:28	POD Completed	Stops: 5		
						SUBTOTAL	573.65
05/27/23	34055411	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.39	4.61 SC	107.00
10460	King of Prussia-12A		349 South Henderson Road	349 S Henderson Rd	Route		
AL: 10460	KOP-12 (1)		King Of Prussia, PA 19406	KING OF PRUSSIA, PA 19406	TOS: WN		
			PCS WT DEL		Stops: 5		
						SUBTOTAL	107.00

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		2284.35
0.00	5875.11	9170.13	329171.85	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		344217.09



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Invoice No.	631941
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Email:

Auto Plus Routes - Largo #10668
1155 Roberts Blvd NW Suite Suite 175
Kennesaw, GA 30144

Amount Remitted	\$
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Please Remit To:
US Pack Parts LLC
PO Box 536725
Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total	
05/22/23	33986650	Route	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	112.92	3.95 SC	116.87	
AL: 10668-01 (2)			PCS WT DEL 11:28	POD 121508	Route TOS: WN Stops: 6			
05/23/23	34000280	Route	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	112.92	3.95 SC	116.87	
AL: 10668-01 (2)			PCS WT DEL 11:07	POD 121508	Route TOS: WN Stops: 6			
05/24/23	34015207	Route	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	112.92	3.95 SC	116.87	
AL: 10668-01 (2)			PCS WT DEL 11:06	POD 121508	Route TOS: WN Stops: 6			
05/25/23	34029123	Route	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	112.92	3.95 SC	116.87	
AL: 10668-01 (2)			PCS WT DEL 11:08	POD 121508	Route TOS: WN Stops: 6			
05/26/23	34043595	Route	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	112.92	3.95 SC	116.87	
AL: 10668-01 (2)			PCS WT DEL 11:11	POD 121508	Route TOS: WN Stops: 6			
05/22/23	33986651	Route	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	103.64	3.63 SC	107.27	
AL: 10668-01 (2)			PCS WT DEL 14:17	POD 121508	Route TOS: WN Stops: 5			
05/23/23	34000281	Route	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	103.64	3.63 SC	107.27	
AL: 10668-01 (2)			PCS WT DEL 13:50	POD 121508	Route TOS: WN Stops: 5			
05/24/23	34015208	Route	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	103.64	3.63 SC	107.27	
AL: 10668-01 (2)			PCS WT DEL 13:58	POD 121508	Route TOS: WN Stops: 5			
05/25/23	34029124	Route	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	103.64	3.63 SC	107.27	
AL: 10668-01 (2)			PCS WT DEL 14:08	POD 121508	Route TOS: WN Stops: 5			
05/26/23	34043596	Route	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	103.64	3.63 SC	107.27	
AL: 10668-01 (2)			PCS WT DEL 14:05	POD 121508	Route TOS: WN Stops: 5			
SUBTOTAL							584.35	107.27
SUBTOTAL							536.35	

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		1120.70
0.00	1566.82	4515.30	546227.41	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		552309.53



INVOICE

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Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Auto Plus Routes - Lawrenceville #10094
 1155 Roberts Blvd NW Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33986683 Route 05/22/23	10094 Lawrenceville-01A 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 12:52	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	106.54	2.66 SC	109.20
34000313 Route 05/23/23	10094 Lawrenceville-01A 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 12:53	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	106.54	2.66 SC	109.20
34015241 Route 05/24/23	10094 Lawrenceville-01A 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 12:44	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	106.54	2.66 SC	109.20
34029156 Route 05/25/23	10094 Lawrenceville-01A 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 12:53	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	106.54	2.66 SC	109.20
34043628 Route 05/26/23	10094 Lawrenceville-01A 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 12:58	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	106.54	2.66 SC	109.20
					10094 Lawrenceville-01A SUBTOTAL	546.00
33986684 Route 05/22/23	10094 Lawrenceville-01B 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 16:22	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	106.54	2.66 SC	109.20
34000314 Route 05/23/23	10094 Lawrenceville-01B 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 16:14	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	106.54	2.66 SC	109.20
34015242 Route 05/24/23	10094 Lawrenceville-01B 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 17:10	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Store 94	106.54	2.66 SC	109.20
34029157 Route 05/25/23	10094 Lawrenceville-01B 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 16:07	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	106.54	2.66 SC	109.20

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
This Invoice	
Finance Charge	
Per Terms	
Invoice Total	



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Auto Plus Routes - Lawrenceville #10094
 1155 Roberts Blvd NW Suite Suite 175
 Kennesaw, GA 30144

Please direct all inquiries within 7 days to:
Phone #: 407-843-6505
Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34043629 Route 05/26/23	10094 Lawrenceville-01B 10094-01 (2)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 16:26	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	106.54 Route TOS: WN Stops: 5	2.66 SC 10094 Lawrenceville-01B SUBTOTAL	109.20 546.00
34055189 Route 05/27/23	10094 Lawrenceville-11A 10094-11 (1)	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 10:17	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 SIGN Warehouse	138.41 Route TOS: WN Stops: 5	3.46 SC 10094 Lawrenceville-11A SUBTOTAL	141.87 141.87
		*** SUMMARY SUB TOTALS ***				
		Number of Deliveries: 5			SUBTOTAL	546.00
		Number of Deliveries: 5			SUBTOTAL	546.00
		Number of Deliveries: 1			SUBTOTAL	141.87
					*** FEE CHARGE CODES ***	
					SV Service	1203.81
					SC Fuel SC	30.06

Invoice #:	631942
Account #:	60934
Billing Thru:	05/27/23
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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	1233.87
Finance Charge Per Terms	0.00
Invoice Total	1233.87



INVOICE

Invoice #:	631943
Account #:	60953
Billing Thru:	05/27/23
Page:	1
Branch:	ACE

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Auto Plus Routes - Orlando #10673
 1155 Roberts Blvd NW Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33987229 Route 05/22/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 10:41	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Alvaro	111.97 Route TOS: WD Stops: 5	3.92 SC	115.89
33987230 Route 05/22/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 15:02	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Ed	111.97 Route TOS: WD Stops: 5	3.92 SC	115.89
34000891 Route 05/23/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 10:37	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Alvaro	111.97 Route TOS: WD Stops: 5	3.92 SC	115.89
34000892 Route 05/23/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 14:57	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Tony	111.97 Route TOS: WD Stops: 5	3.92 SC	115.89
34015803 Route 05/24/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 10:36	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Alvaro	111.97 Route TOS: WD Stops: 5	3.92 SC	115.89
34015804 Route 05/24/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 15:00	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN C Ortiz	111.97 Route TOS: WD Stops: 5	3.92 SC	115.89
34029748 Route 05/25/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 10:38	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Alvaro	111.97 Route TOS: WD Stops: 5	3.92 SC	115.89
34029749 Route 05/25/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 14:59	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN E Diaz	111.97 Route TOS: WD Stops: 5	3.92 SC	115.89
34044204 Route 05/26/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 10:38	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN Alvaro	111.97 Route TOS: WD Stops: 5	3.92 SC	115.89

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Total Charges This Invoice	
Finance Charge Per Terms	
Invoice Total	



INVOICE

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Auto Plus Routes - Orlando #10673
 1155 Roberts Blvd NW Suite Suite 175
 Kennesaw, GA 30144

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34044205 Route 05/26/23	10673 Orlando-01 (2) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL 14:48	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN C Ortiz	111.97 Route TOS: WD Stops: 5	3.92 SC 10673 Orlando-01 (2) SUBTOTAL	115.89 1158.90
34055465 Route 05/27/23	10673 Orlando-11 (1) 60953	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 PCS WT DEL	10673 - ORLANDO 1108 W Pine St ORLANDO, FL 32805 SIGN	120.32 Route TOS: WD Stops: 5	4.21 SC 10673 Orlando-11 (1) SUBTOTAL	124.53 124.53
33987219 Route 05/22/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 11:24	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Ernie	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
33987220 Route 05/22/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 15:38	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Alvaro	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
34000880 Route 05/23/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 11:29	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Tony	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
34000881 Route 05/23/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 15:39	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Alvaro	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
34015792 Route 05/24/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 11:37	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN E Diaz	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
34015793 Route 05/24/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 15:15	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Alvaro	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
34029737 Route 05/25/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 11:25	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN E Diaz	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
34029738 Route 05/25/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 15:03	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Alvaro	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
34044192 Route 05/26/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 11:09	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN C Ortiz	183.04 Route TOS: WD Stops: 4	6.41 SC	189.45
34044193 Route 05/26/23	10673-02 (2) 60953	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 PCS WT DEL 15:13	10673 - ORLANDO 1108 W Pine St Orlando, FL 32805 SIGN Alvaro	183.04 Route TOS: WD Stops: 4	6.41 SC 10673-02 (2) SUBTOTAL	189.45 1894.50

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Total Charges	
This Invoice	
Finance Charge	
Per Terms	
Invoice Total	



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Invoice #:	631943
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Branch:	ACE

Auto Plus Routes - Orlando #10673
 1155 Roberts Blvd NW Suite Suite 175
 Kennesaw, GA 30144

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Email: BillingSupport@gouspack.com

Amount Remitted	\$
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
	10673 Orlando-01 (2)		*** SUMMARY SUB TOTALS ***			
	10673 Orlando-11 (1)		Number of Deliveries: 10		SUBTOTAL	1158.90
	10673-02 (2)		Number of Deliveries: 1		SUBTOTAL	124.53
			Number of Deliveries: 10		SUBTOTAL	1894.50
					*** FEE CHARGE CODES ***	
					SV Service	3070.42
					SC Fuel SC	107.51

Invoice #:	631943
Account #:	60953
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Branch:	ACE

A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	3177.93
Finance Charge Per Terms	0.00
Invoice Total	3177.93



INVOICE

Invoice #:	631944
Account #:	62015
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Auto Plus Feeder Routes - Bridgewater #10010
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33986671 Route 05/22/23	10010 Bridgewater-01A 10010-01 (2)	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 PCS WT DEL	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 SIGN	74.18 Route TOS: WN Stops: 4	3.34 SC	77.52
34000301 Route 05/23/23	10010 Bridgewater-01A 10010-01 (2)	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 PCS WT DEL	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 SIGN	74.18 Route TOS: WN Stops: 4	3.34 SC	77.52
34015229 Route 05/24/23	10010 Bridgewater-01A 10010-01 (2)	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 PCS WT DEL	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 SIGN	74.18 Route TOS: WN Stops: 4	3.34 SC	77.52
34029144 Route 05/25/23	10010 Bridgewater-01A 10010-01 (2)	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 PCS WT DEL	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 SIGN	74.18 Route TOS: WN Stops: 4	3.34 SC	77.52
					10010 Bridgewater-01A SUBTOTAL	310.08
33986672 Route 05/22/23	10010 Bridgewater-01B 10010-01 (2)	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 PCS WT DEL	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 SIGN	74.18 Route TOS: WN Stops: 4	3.34 SC	77.52
34000302 Route 05/23/23	10010 Bridgewater-01B 10010-01 (2)	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 PCS WT DEL	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 SIGN	74.18 Route TOS: WN Stops: 4	3.34 SC	77.52
34015230 Route 05/24/23	10010 Bridgewater-01B 10010-01 (2)	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 PCS WT DEL	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 SIGN	74.18 Route TOS: WN Stops: 4	3.34 SC	77.52
34029145 Route 05/25/23	10010 Bridgewater-01B 10010-01 (2)	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 PCS WT DEL	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 SIGN	74.18 Route TOS: WN Stops: 4	3.34 SC	77.52
					10010 Bridgewater-01B SUBTOTAL	310.08
33986673 Route 05/22/23	10010 Bridgewater-02A 10010-02 (2)	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 PCS WT DEL	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 SIGN	73.27 Route TOS: WN Stops: 4	3.30 SC	76.57

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Total Charges	
This Invoice	
Finance Charge	
Per Terms	
Invoice Total	



INVOICE

Invoice #:	631944
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Auto Plus Feeder Routes - Bridgewater #10010
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34000303 Route 05/23/23	10010 Bridgewater-02A 10010-02 (2)	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 PCS WT DEL	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 SIGN	73.27 Route TOS: WN Stops: 4	3.30 SC	76.57
34015231 Route 05/24/23	10010 Bridgewater-02A 10010-02 (2)	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 PCS WT DEL	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 SIGN	73.27 Route TOS: WN Stops: 4	3.30 SC	76.57
34029146 Route 05/25/23	10010 Bridgewater-02A 10010-02 (2)	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 PCS WT DEL	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 SIGN	73.27 Route TOS: WN Stops: 4	3.30 SC	76.57
33986674 Route 05/22/23	10010 Bridgewater-02B 10010-02 (2)	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 PCS WT DEL	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 SIGN	73.27 Route TOS: WN Stops: 4	3.30 SC	76.57
34000304 Route 05/23/23	10010 Bridgewater-02B 10010-02 (2)	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 PCS WT DEL	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 SIGN	73.27 Route TOS: WN Stops: 4	3.30 SC	76.57
34015232 Route 05/24/23	10010 Bridgewater-02B 10010-02 (2)	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 PCS WT DEL	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 SIGN	73.27 Route TOS: WN Stops: 4	3.30 SC	76.57
34029147 Route 05/25/23	10010 Bridgewater-02B 10010-02 (2)	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 PCS WT DEL	10010 - BRIDGEWATER-10010 100 Wolfe Lane BEAVER, PA 15009 SIGN	73.27 Route TOS: WN Stops: 4	3.30 SC	76.57
				10010 Bridgewater-02A SUBTOTAL		306.28
				10010 Bridgewater-02B SUBTOTAL		306.28
	10010 Bridgewater-01A 10010 Bridgewater-01B 10010 Bridgewater-02A 10010 Bridgewater-02B		*** SUMMARY SUB TOTALS *** Number of Deliveries: 4 Number of Deliveries: 4 Number of Deliveries: 4 Number of Deliveries: 4			SUBTOTAL 310.08 SUBTOTAL 310.08 SUBTOTAL 306.28 SUBTOTAL 306.28
				*** FEE CHARGE CODES *** SV Service SC Fuel SC		1179.60 53.12

Invoice #:	631944
Account #:	62015
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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
This Invoice	1232.72
Finance Charge	
Per Terms	0.00
Invoice Total	1232.72



INVOICE

Invoice #:	631945
Account #:	61100
Billing Thru:	05/27/23
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Branch:	ACE

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Auto Plus Feeder Routes - Chattanooga Preservation
 1155 Roberts Rd Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33986691 Route 05/22/23	10084 Chattanooga-01A 10084-01 (2)	10084 - CHATTANOOGA PRESER 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 PCS WT DEL	10084 - CHATTANOOGA PRESE 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 SIGN	140.08 Route TOS: WN Stops: 5	2.80 SC	142.88
34000321 Route 05/23/23	10084 Chattanooga-01A 10084-01 (2)	10084 - CHATTANOOGA PRESER 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 PCS WT DEL	10084 - CHATTANOOGA PRESE 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 SIGN	140.08 Route TOS: WN Stops: 5	2.80 SC	142.88
34015250 Route 05/24/23	10084 Chattanooga-01A 10084-01 (2)	10084 - CHATTANOOGA PRESER 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 PCS WT DEL	10084 - CHATTANOOGA PRESE 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 SIGN	140.08 Route TOS: WN Stops: 5	2.80 SC	142.88
34029164 Route 05/25/23	10084 Chattanooga-01A 10084-01 (2)	10084 - CHATTANOOGA PRESER 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 PCS WT DEL	10084 - CHATTANOOGA PRESE 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 SIGN	140.08 Route TOS: WN Stops: 5	2.80 SC	142.88
34043636 Route 05/26/23	10084 Chattanooga-01A 10084-01 (2)	10084 - CHATTANOOGA PRESER 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 PCS WT DEL	10084 - CHATTANOOGA PRESE 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 SIGN	140.08 Route TOS: WN Stops: 5	2.80 SC	142.88
10084 Chattanooga-01A SUBTOTAL						714.40
33986692 Route 05/22/23	10084 Chattanooga-01B 10084-01 (2)	10084 - CHATTANOOGA PRESER 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 PCS WT DEL	10084 - CHATTANOOGA PRESE 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 SIGN	140.08 Route TOS: WN Stops: 5	2.80 SC	142.88
34000322 Route 05/23/23	10084 Chattanooga-01B 10084-01 (2)	10084 - CHATTANOOGA PRESER 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 PCS WT DEL	10084 - CHATTANOOGA PRESE 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 SIGN	140.08 Route TOS: WN Stops: 5	2.80 SC	142.88
34015251 Route 05/24/23	10084 Chattanooga-01B 10084-01 (2)	10084 - CHATTANOOGA PRESER 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 PCS WT DEL	10084 - CHATTANOOGA PRESE 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 SIGN	140.08 Route TOS: WN Stops: 5	2.80 SC	142.88
34029165 Route 05/25/23	10084 Chattanooga-01B 10084-01 (2)	10084 - CHATTANOOGA PRESER 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 PCS WT DEL	10084 - CHATTANOOGA PRESE 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 SIGN	140.08 Route TOS: WN Stops: 5	2.80 SC	142.88

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	
Finance Charge Per Terms	
Invoice Total	



INVOICE

Invoice #:	631945
Account #:	61100
Billing Thru:	05/27/23
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Branch:	ACE

Auto Plus Feeder Routes - Chattanooga Preservation
 1155 Roberts Rd Suite Suite 175
 Kennesaw, GA 30144

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Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34043637 Route 05/26/23	10084 Chattanooga-01B 10084-01 (2)	10084 - CHATTANOOGA PRESER 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 PCS WT DEL	10084 - CHATTANOOGA PRESE 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 SIGN	140.08 Route TOS: WN Stops: 5	2.80 SC 10084 Chattanooga-01B SUBTOTAL	142.88 714.40
34055193 Route 05/27/23	10084 Chattanooga-11A 10084-11 (1)	10084 - CHATTANOOGA PRESER 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 PCS WT DEL	10084 - CHATTANOOGA PRESE 3903 Volunteer Drive Suit CHATTANOOGA, TN 37416 SIGN	162.64 Route TOS: WN Stops: 5	3.25 SC 10084 Chattanooga-11A SUBTOTAL	165.89 165.89
10084 Chattanooga-01A 10084 Chattanooga-01B 10084 Chattanooga-11A		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 1			SUBTOTAL SUBTOTAL SUBTOTAL	714.40 714.40 165.89
					*** FEE CHARGE CODES *** SV Service SC Fuel SC	1563.44 31.25

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Branch:	ACE

A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	1594.69
Finance Charge Per Terms	0.00
Invoice Total	1594.69



INVOICE

Invoice #:	631946
Account #:	61102
Billing Thru:	05/27/23
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Branch:	ACE

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Auto Plus Feeder Routes - Cleveland #10200
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33986702 Route 05/22/23	10200 Cleveland-01A 10200-01 (2)	10200 - CLEVELAND-10200 4565 Hinckley Industrial P CLEVELAND, OH 44109 PCS WT DEL	10200 - CLEVELAND-10200 4565 Hinckley Industrial CLEVELAND, OH 44109 SIGN	117.75 Route TOS: WN Stops: 5	4.71 SC	122.46
34000332 Route 05/23/23	10200 Cleveland-01A 10200-01 (2)	10200 - CLEVELAND-10200 4565 Hinckley Industrial P CLEVELAND, OH 44109 PCS WT DEL	10200 - CLEVELAND-10200 4565 Hinckley Industrial CLEVELAND, OH 44109 SIGN	117.75 Route TOS: WN Stops: 5	4.71 SC	122.46
34015262 Route 05/24/23	10200 Cleveland-01A 10200-01 (2)	10200 - CLEVELAND-10200 4565 Hinckley Industrial P CLEVELAND, OH 44109 PCS WT DEL	10200 - CLEVELAND-10200 4565 Hinckley Industrial CLEVELAND, OH 44109 SIGN	117.75 Route TOS: WN Stops: 5	4.71 SC	122.46
34029175 Route 05/25/23	10200 Cleveland-01A 10200-01 (2)	10200 - CLEVELAND-10200 4565 Hinckley Industrial P CLEVELAND, OH 44109 PCS WT DEL	10200 - CLEVELAND-10200 4565 Hinckley Industrial CLEVELAND, OH 44109 SIGN	117.75 Route TOS: WN Stops: 5	4.71 SC	122.46
34043647 Route 05/26/23	10200 Cleveland-01A 10200-01 (2)	10200 - CLEVELAND-10200 4565 Hinckley Industrial P CLEVELAND, OH 44109 PCS WT DEL	10200 - CLEVELAND-10200 4565 Hinckley Industrial CLEVELAND, OH 44109 SIGN	117.75 Route TOS: WN Stops: 5	4.71 SC	122.46
10200 Cleveland-01A SUBTOTAL						612.30
33986703 Route 05/22/23	10200 Cleveland-01B 10200-01 (2)	10200 - CLEVELAND-10200 4565 Hinckley Industrial P CLEVELAND, OH 44109 PCS WT DEL	10200 - CLEVELAND-10200 4565 Hinckley Industrial CLEVELAND, OH 44109 SIGN	117.75 Route TOS: WN Stops: 5	4.71 SC	122.46
34000333 Route 05/23/23	10200 Cleveland-01B 10200-01 (2)	10200 - CLEVELAND-10200 4565 Hinckley Industrial P CLEVELAND, OH 44109 PCS WT DEL	10200 - CLEVELAND-10200 4565 Hinckley Industrial CLEVELAND, OH 44109 SIGN	117.75 Route TOS: WN Stops: 5	4.71 SC	122.46
34015263 Route 05/24/23	10200 Cleveland-01B 10200-01 (2)	10200 - CLEVELAND-10200 4565 Hinckley Industrial P CLEVELAND, OH 44109 PCS WT DEL	10200 - CLEVELAND-10200 4565 Hinckley Industrial CLEVELAND, OH 44109 SIGN	117.75 Route TOS: WN Stops: 5	4.71 SC	122.46
34029176 Route 05/25/23	10200 Cleveland-01B 10200-01 (2)	10200 - CLEVELAND-10200 4565 Hinckley Industrial P CLEVELAND, OH 44109 PCS WT DEL	10200 - CLEVELAND-10200 4565 Hinckley Industrial CLEVELAND, OH 44109 SIGN	117.75 Route TOS: WN Stops: 5	4.71 SC	122.46

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
This Invoice	
Finance Charge	
Per Terms	
Invoice Total	



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Auto Plus Feeder Routes - Cleveland #10200
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 Kennesaw, GA 30144

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Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34043648 Route 05/26/23	10200 Cleveland-01B 10200-01 (2)	10200 - CLEVELAND-10200 4565 Hinckley Industrial P CLEVELAND, OH 44109 PCS WT DEL	10200 - CLEVELAND-10200 4565 Hinckley Industrial CLEVELAND, OH 44109 SIGN	117.75 Route TOS: WN Stops: 5	4.71 SC 10200 Cleveland-01B SUBTOTAL	122.46 612.30
34055203 Route 05/27/23	10200 Cleveland-11A 10200-11 (1)	10200 - CLEVELAND-10200 4565 Hinckley Industrial P CLEVELAND, OH 44109 PCS WT DEL	10200 - CLEVELAND-10200 4565 Hinckley Industrial CLEVELAND, OH 44109 SIGN	135.06 Route TOS: WN Stops: 5	5.40 SC 10200 Cleveland-11A SUBTOTAL	140.46 140.46
10200 Cleveland-01A 10200 Cleveland-01B 10200 Cleveland-11A		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 1			SUBTOTAL SUBTOTAL SUBTOTAL	612.30 612.30 140.46
					*** FEE CHARGE CODES *** SV Service SC Fuel SC	1312.56 52.50

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	1365.06
Finance Charge Per Terms	0.00
Invoice Total	1365.06



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Auto Plus Feeder Routes - Jackson #10344
1155 Roberts Blvd Suite Suite 175
Kennesaw, GA 30144

Amount Remitted	\$
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PO Box 536725
Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/22/23	33986687	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	104.41	1.04 SC	105.45
AL: 10344-01 (2)			PCS WT DEL		Route TOS: WN Stops: 4		
05/23/23	34000317	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	104.41	1.04 SC	105.45
AL: 10344-01 (2)			PCS WT DEL		Route TOS: WN Stops: 4		
05/24/23	34015246	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	104.41	1.04 SC	105.45
AL: 10344-01 (2)			PCS WT DEL		Route TOS: WN Stops: 4		
05/25/23	34029160	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	104.41	1.04 SC	105.45
AL: 10344-01 (2)			PCS WT DEL		Route TOS: WN Stops: 4		
05/26/23	34043632	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	104.41	1.04 SC	105.45
AL: 10344-01 (2)			PCS WT DEL		Route TOS: WN Stops: 4		
05/22/23	33986688	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	104.41	1.04 SC	105.45
AL: 10344-01 (2)			PCS WT DEL		Route TOS: WN Stops: 4		
05/23/23	34000318	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	104.41	1.04 SC	105.45
AL: 10344-01 (2)			PCS WT DEL 13:57	POD 110027	Route TOS: WN Stops: 4		
05/24/23	34015247	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	104.41	1.04 SC	105.45
AL: 10344-01 (2)			PCS WT DEL		Route TOS: WN Stops: 4		
05/25/23	34029161	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	104.41	1.04 SC	105.45
AL: 10344-01 (2)			PCS WT DEL		Route TOS: WN Stops: 4		
05/26/23	34043633	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	104.41	1.04 SC	105.45
AL: 10344-01 (2)			PCS WT DEL		Route TOS: WN Stops: 4		
						SUBTOTAL	527.25
						SUBTOTAL	527.25

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

FED. ID		Account Balance		Finance Charge Per Terms
0-30	31-60	61-90	90+	
		Total Charges This Invoice		



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 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Amount Remitted	\$
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/22/23	33986689	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	72.62	0.73 SC	73.35
10344 Jackson-02A			PCS WT DEL		Route TOS: WN Stops: 4		
AL: 10344-02 (2)							
05/23/23	34000319	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	72.62	0.73 SC	73.35
10344 Jackson-02A			PCS WT DEL		Route TOS: WN Stops: 4		
AL: 10344-02 (2)							
05/24/23	34015248	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	72.62	0.73 SC	73.35
10344 Jackson-02A			PCS WT DEL		Route TOS: WN Stops: 4		
AL: 10344-02 (2)							
05/25/23	34029162	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	72.62	0.73 SC	73.35
10344 Jackson-02A			PCS WT DEL		Route TOS: WN Stops: 4		
AL: 10344-02 (2)							
05/26/23	34043634	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	72.62	0.73 SC	73.35
10344 Jackson-02A			PCS WT DEL		Route TOS: WN Stops: 4		
AL: 10344-02 (2)							
						SUBTOTAL	366.75
05/22/23	33986690	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	72.62	0.73 SC	73.35
10344 Jackson-02B			PCS WT DEL		Route TOS: WN Stops: 4		
AL: 10344-02 (2)							
05/23/23	34000320	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	72.62	0.73 SC	73.35
10344 Jackson-02B			PCS WT DEL		Route TOS: WN Stops: 4		
AL: 10344-02 (2)							
05/24/23	34015249	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	72.62	0.73 SC	73.35
10344 Jackson-02B			PCS WT DEL		Route TOS: WN Stops: 4		
AL: 10344-02 (2)							
05/25/23	34029163	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	72.62	0.73 SC	73.35
10344 Jackson-02B			PCS WT DEL		Route TOS: WN Stops: 4		
AL: 10344-02 (2)							
05/26/23	34043635	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	72.62	0.73 SC	73.35
10344 Jackson-02B			PCS WT DEL		Route TOS: WN Stops: 4		
AL: 10344-02 (2)							
						SUBTOTAL	366.75
05/27/23	34055191	Route	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	10344 - JACKSON 605 S Gallatin St JACKSON, MS 39204	149.74	1.50 SC	151.24
10344 Jackson-11A			PCS WT DEL		Route TOS: WN Stops: 4		
AL: 10344-11 (1)							
						SUBTOTAL	151.24

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		



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 Kennesaw, GA 30144

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/27/23	34055192	Route	10344 - JACKSON	10344 - JACKSON	127.64	1.28 SC	128.92
10344	Jackson-12A		605 S Gallatin St JACKSON, MS 39204	605 S Gallatin St JACKSON, MS 39204	Route TOS: WN Stops: 4		
AL: 10344-12 (1)			PCS WT DEL				
						SUBTOTAL	128.92

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		2068.16
0.00	2068.16	8177.14	162188.19	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		172433.49



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Auto Plus Feeder Routes - North Port #10653
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Kennesaw, GA 30144

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Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/22/23	33986685	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.94 SC	116.61
	10653 North Port-01A		1231 Market Cir Unit 7	1231 Market Cir Unit 7	Route		
			PORT CHARLOTTE, FL 33953	PORT CHARLOTTE, FL 33953	TOS: WN		
	AL: 10653-01 (2)		PCS WT DEL		Stops: 5		
05/23/23	34000315	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.94 SC	116.61
	10653 North Port-01A		1231 Market Cir Unit 7	1231 Market Cir Unit 7	Route		
			PORT CHARLOTTE, FL 33953	PORT CHARLOTTE, FL 33953	TOS: WN		
	AL: 10653-01 (2)		PCS WT DEL		Stops: 5		
05/24/23	34015243	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.94 SC	116.61
	10653 North Port-01A		1231 Market Cir Unit 7	1231 Market Cir Unit 7	Route		
			PORT CHARLOTTE, FL 33953	PORT CHARLOTTE, FL 33953	TOS: WN		
	AL: 10653-01 (2)		PCS WT DEL		Stops: 5		
05/25/23	34029158	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.94 SC	116.61
	10653 North Port-01A		1231 Market Cir Unit 7	1231 Market Cir Unit 7	Route		
			PORT CHARLOTTE, FL 33953	PORT CHARLOTTE, FL 33953	TOS: WN		
	AL: 10653-01 (2)		PCS WT DEL		Stops: 5		
05/26/23	34043630	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.94 SC	116.61
	10653 North Port-01A		1231 Market Cir Unit 7	1231 Market Cir Unit 7	Route		
			PORT CHARLOTTE, FL 33953	PORT CHARLOTTE, FL 33953	TOS: WN		
	AL: 10653-01 (2)		PCS WT DEL		Stops: 5		
05/22/23	33986686	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.94 SC	116.61
	10653 North Port-01B		1231 Market Cir Unit 7	1231 Market Cir Unit 7	Route		
			PORT CHARLOTTE, FL 33953	PORT CHARLOTTE, FL 33953	TOS: WN		
	AL: 10653-01 (2)		PCS WT DEL		Stops: 5		
05/23/23	34000316	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.94 SC	116.61
	10653 North Port-01B		1231 Market Cir Unit 7	1231 Market Cir Unit 7	Route		
			PORT CHARLOTTE, FL 33953	PORT CHARLOTTE, FL 33953	TOS: WN		
	AL: 10653-01 (2)		PCS WT DEL		Stops: 5		
05/24/23	34015244	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.94 SC	116.61
	10653 North Port-01B		1231 Market Cir Unit 7	1231 Market Cir Unit 7	Route		
			PORT CHARLOTTE, FL 33953	PORT CHARLOTTE, FL 33953	TOS: WN		
	AL: 10653-01 (2)		PCS WT DEL		Stops: 5		
05/25/23	34029159	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.94 SC	116.61
	10653 North Port-01B		1231 Market Cir Unit 7	1231 Market Cir Unit 7	Route		
			PORT CHARLOTTE, FL 33953	PORT CHARLOTTE, FL 33953	TOS: WN		
	AL: 10653-01 (2)		PCS WT DEL		Stops: 5		
05/26/23	34043631	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.94 SC	116.61
	10653 North Port-01B		1231 Market Cir Unit 7	1231 Market Cir Unit 7	Route		
			PORT CHARLOTTE, FL 33953	PORT CHARLOTTE, FL 33953	TOS: WN		
	AL: 10653-01 (2)		PCS WT DEL		Stops: 5		
						SUBTOTAL	583.05
							116.61
						SUBTOTAL	583.05

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		



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 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/27/23	34055190	Route	10653 - NORTH PORT	10653 - NORTH PORT	146.09	5.11 SC	151.20
		10653 North Port-11A	1231 Market Cir Unit 7	1231 Market Cir Unit 7	Route		
		AL: 10653-11 (1)	PORT CHARLOTTE, FL 33953	PORT CHARLOTTE, FL 33953	TOS: WN		
			PCS WT DEL		Stops: 5		
						SUBTOTAL	151.20

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		1317.30
0.00	3556.67	5307.48	104868.29	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		113732.44



INVOICE

Invoice #:	631949
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Auto Plus Feeder Routes - Seneca #10044
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 Kennesaw, GA 30144

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 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33986704 Route 05/22/23	10044 Seneca-01A 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3	4.03 SC	93.58
34000334 Route 05/23/23	10044 Seneca-01A 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3	4.03 SC	93.58
34015264 Route 05/24/23	10044 Seneca-01A 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3	4.03 SC	93.58
34029177 Route 05/25/23	10044 Seneca-01A 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3	4.03 SC	93.58
34043649 Route 05/26/23	10044 Seneca-01A 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3	4.03 SC	93.58
				10044	Seneca-01A SUBTOTAL	467.90
33986705 Route 05/22/23	10044 Seneca-01B 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3	4.03 SC	93.58
34000335 Route 05/23/23	10044 Seneca-01B 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3	4.03 SC	93.58
34015265 Route 05/24/23	10044 Seneca-01B 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL 11:03	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN 63802	89.55 Route TOS: WN Stops: 3	4.03 SC	93.58
34029178 Route 05/25/23	10044 Seneca-01B 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3	4.03 SC	93.58

Invoice #:	631949
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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	
Finance Charge Per Terms	
Invoice Total	



INVOICE

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Auto Plus Feeder Routes - Seneca #10044
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please direct all inquiries within 7 days to:

Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted	\$
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34043650 Route 05/26/23	10044 Seneca-01B 10044-01 (2)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	89.55 Route TOS: WN Stops: 3 10044	4.03 SC Seneca-01B SUBTOTAL	93.58 467.90
33986706 Route 05/22/23	10044 Seneca-02A 10044-02A (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5	7.19 SC	166.92
34000336 Route 05/23/23	10044 Seneca-02A 10044-02A (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5	7.19 SC	166.92
34015266 Route 05/24/23	10044 Seneca-02A 10044-02A (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5	7.19 SC	166.92
34029179 Route 05/25/23	10044 Seneca-02A 10044-02A (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5	7.19 SC	166.92
34043651 Route 05/26/23	10044 Seneca-02A 10044-02A (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5 10044	7.19 SC Seneca-02A SUBTOTAL	166.92 834.60
33986707 Route 05/22/23	10044 Seneca-02B 10044-02B (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL 15:00	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN 63239	159.73 Route TOS: WN Stops: 5	7.19 SC	166.92
34000337 Route 05/23/23	10044 Seneca-02B 10044-02B (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5	7.19 SC	166.92
34015267 Route 05/24/23	10044 Seneca-02B 10044-02B (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5	7.19 SC	166.92
34029180 Route 05/25/23	10044 Seneca-02B 10044-02B (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5	7.19 SC	166.92
34043652 Route 05/26/23	10044 Seneca-02B 10044-02B (1)	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 PCS WT DEL	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346 SIGN	159.73 Route TOS: WN Stops: 5 10044	7.19 SC Seneca-02B SUBTOTAL	166.92 834.60
	10044 Seneca-01A 10044 Seneca-01B		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5		SUBTOTAL SUBTOTAL	467.90 467.90

Invoice #:	631949
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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	
Finance Charge Per Terms	
Invoice Total	



INVOICE

Invoice #:	631949
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Auto Plus Feeder Routes - Seneca #10044
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Email: BillingSupport@gouspack.com

Amount Remitted	\$
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
	10044 Seneca-02A		Number of Deliveries: 5		SUBTOTAL	834.60
	10044 Seneca-02B		Number of Deliveries: 5		SUBTOTAL	834.60
					*** FEE CHARGE CODES ***	
					SV Service	2492.80
					SC Fuel SC	112.20

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	2605.00
Finance Charge Per Terms	0.00
Invoice Total	2605.00



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Invoice #:	631950
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Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Auto Plus Feeder Routes- Pitt Kell #10058
 1155 Roberts Blvd Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33986700 Route 05/22/23	10058 Pitt Kelly-01A 10058-01 (2)	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 SIGN	55.92 Route TOS: WN Stops: 5	2.52 SC	58.44
34000330 Route 05/23/23	10058 Pitt Kelly-01A 10058-01 (2)	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 SIGN	55.92 Route TOS: WN Stops: 5	2.52 SC	58.44
34015260 Route 05/24/23	10058 Pitt Kelly-01A 10058-01 (2)	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 SIGN	55.92 Route TOS: WN Stops: 5	2.52 SC	58.44
34029173 Route 05/25/23	10058 Pitt Kelly-01A 10058-01 (2)	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 SIGN	55.92 Route TOS: WN Stops: 5	2.52 SC	58.44
34043645 Route 05/26/23	10058 Pitt Kelly-01A 10058-01 (2)	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 SIGN	55.92 Route TOS: WN Stops: 5	2.52 SC	58.44
10058 Pitt Kelly-01A SUBTOTAL						292.20
33986701 Route 05/22/23	10058 Pitt Kelly-01B 10058-01 (2)	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 SIGN	55.92 Route TOS: WN Stops: 5	2.52 SC	58.44
34000331 Route 05/23/23	10058 Pitt Kelly-01B 10058-01 (2)	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 SIGN	55.92 Route TOS: WN Stops: 5	2.52 SC	58.44
34015261 Route 05/24/23	10058 Pitt Kelly-01B 10058-01 (2)	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 SIGN	55.92 Route TOS: WN Stops: 5	2.52 SC	58.44
34029174 Route 05/25/23	10058 Pitt Kelly-01B 10058-01 (2)	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 SIGN	55.92 Route TOS: WN Stops: 5	2.52 SC	58.44

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	
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Auto Plus Feeder Routes- Pitt Kell #10058
 1155 Roberts Blvd Suite 175
 Kennesaw, GA 30144

Please direct all inquiries within 7 days to:
Phone #: 407-843-6505
Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34043646 Route 05/26/23	10058 Pitt Kelly-01B 10058-01 (2)	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 SIGN	55.92 Route TOS: WN Stops: 5	2.52 SC 10058 Pitt Kelly-01B SUBTOTAL	58.44 292.20
	10058 Pitt Kelly-01A 10058 Pitt Kelly-01B		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5		SUBTOTAL SUBTOTAL	292.20 292.20
					*** FEE CHARGE CODES *** SV Service SC Fuel SC	559.20 25.20

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	584.40
Finance Charge Per Terms	0.00
Invoice Total	584.40



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Invoice No.	631951
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Please direct all inquiries within 7 days to:

Voice:
Email:

Pep Boys Chicago Truck Routes - JD Sales
Attn: William Taylor
2600 W North Ave
Melrose Park, IL 60160

Amount Remitted	\$
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Please Remit To:
US Pack Parts LLC
PO Box 536725
Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/22/23	33986262	Route PBYP Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	292.84		292.84
		AL: Melrose Park-01	PCS WT DEL 12:26	POD Jesus	Route TOS: WD Stops: 7		
05/23/23	33999863	Route PBYP Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	292.84		292.84
		AL: Melrose Park-01	PCS WT DEL 12:27	POD Jesus	Route TOS: WD Stops: 7		
05/24/23	34014786	Route PBYP Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	292.84		292.84
		AL: Melrose Park-01	PCS WT DEL 12:28	POD Jesus	Route TOS: WD Stops: 7		
05/25/23	34028713	Route PBYP Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	292.84		292.84
		AL: Melrose Park-01	PCS WT DEL 12:29	POD Jesus	Route TOS: WD Stops: 7		
05/26/23	34043185	Route PBYP Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	292.84		292.84
		AL: Melrose Park-01	PCS WT DEL 12:30	POD Josie?s	Route TOS: WD Stops: 7		
						SUBTOTAL	1464.20
05/22/23	33986652	Route PBYP Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	397.97		397.97
		AL: Melrose Park-02	PCS WT DEL 11:50	POD Jd	Route TOS: WD Stops: 7		
05/23/23	34000282	Route PBYP Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	397.97		397.97
		AL: Melrose Park-02	PCS WT DEL 11:48	POD Jd	Route TOS: WD Stops: 7		
05/24/23	34015210	Route PBYP Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	397.97		397.97
		AL: Melrose Park-02	PCS WT DEL 11:48	POD Fred	Route TOS: WD Stops: 7		
						SUBTOTAL	1193.91

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		2658.11
0.00	9671.34	13816.20	315182.16	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		338669.70



INVOICE

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Auto Plus Chicago Truck Routes - Melrose Park
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34000748 Route 05/23/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:31	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturn	320.51 Route TOS: WN Stops: 3		320.51
34015659 Route 05/24/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:27	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Freddy	320.51 Route TOS: WN Stops: 3		320.51
34029607 Route 05/25/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:31	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Freddy	320.51 Route TOS: WN Stops: 3		320.51
34044061 Route 05/26/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:11	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noreturn	320.51 Route TOS: WN Stops: 3		320.51
					AP Melrose Park 10_TWRF SUBTOTAL	1282.04
34000749 Route 05/23/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:00	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Jd	352.56 Route TOS: WN Stops: 7		352.56
34015660 Route 05/24/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:47	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN John	352.56 Route TOS: WN Stops: 7		352.56
34029608 Route 05/25/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:11	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Fred	352.56 Route TOS: WN Stops: 7		352.56
34044062 Route 05/26/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:59	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Fred	352.56 Route TOS: WN Stops: 7		352.56
					AP Melrose Park 13_TWRF SUBTOTAL	1410.24
34000747 Route 05/23/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 12:13	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	
Finance Charge Per Terms	
Invoice Total	



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Auto Plus Chicago Truck Routes - Melrose Park
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34015658 Route 05/24/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 15:09	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
34029606 Route 05/25/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 15:25	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
34044060 Route 05/26/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 12:33	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
34055426 Route 05/27/23	AP Melrose Park 9S AP Melrose Park 9S	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 13:55	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
					AP Melrose Park 9 SUBTOTAL	2820.48
					AP Melrose Park 9S SUBTOTAL	705.12
	AP Melrose Park 10_TWRF AP Melrose Park 13_TWRF AP Melrose Park 9 AP Melrose Park 9S		*** SUMMARY SUB TOTALS *** Number of Deliveries: 4 Number of Deliveries: 4 Number of Deliveries: 4 Number of Deliveries: 1			SUBTOTAL 1282.04 SUBTOTAL 1410.24 SUBTOTAL 2820.48 SUBTOTAL 705.12
					*** FEE CHARGE CODES *** SV Service	6217.88

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	6217.88
Finance Charge Per Terms	0.00
Invoice Total	6217.88



INVOICE

Invoice #:	631953
Account #:	60869
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Branch:	ACE

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Pep Boys Routes - FL - Ft Myers H&S
 Attn: Johanna Dibley
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33986648 Route 05/22/23	10657 Fort Myers-01A 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 08:15	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Wg	125.26 Route TOS: WD Stops: 5	6.89 SC	132.15
34000278 Route 05/23/23	10657 Fort Myers-01A 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 08:12	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Wg	125.26 Route TOS: WD Stops: 5	6.89 SC	132.15
34015205 Route 05/24/23	10657 Fort Myers-01A 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 08:12	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Wg	125.26 Route TOS: WD Stops: 5	6.89 SC	132.15
34029119 Route 05/25/23	10657 Fort Myers-01A 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 10:52	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Closed	125.26 Route TOS: WD Stops: 5	6.89 SC	132.15
34043593 Route 05/26/23	10657 Fort Myers-01A 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN	125.26 Route TOS: WD Stops: 5	6.89 SC	132.15
10657 Fort Myers-01A SUBTOTAL						660.75
33986649 Route 05/22/23	10657 Fort Myers-01B 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 11:57	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Wg	125.26 Route TOS: WD Stops: 5	6.89 SC	132.15
34000279 Route 05/23/23	10657 Fort Myers-01B 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 11:38	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Wg	125.26 Route TOS: WD Stops: 5	6.89 SC	132.15
34015206 Route 05/24/23	10657 Fort Myers-01B 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL 11:53	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN Wg	125.26 Route TOS: WD Stops: 5	6.89 SC	132.15
34029122 Route 05/25/23	10657 Fort Myers-01B 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN	125.26 Route TOS: WD Stops: 5	6.89 SC	132.15

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
This Invoice	
Finance Charge	
Per Terms	
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Invoice #:	631953
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Pep Boys Routes - FL - Ft Myers H&S
 Attn: Johanna Dibley
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please direct all inquiries within 7 days to:
Phone #: 407-843-6505
Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34043594 Route 05/26/23	10657 Fort Myers-01B 10657-01 (2)	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 SIGN	125.26 Route TOS: WD Stops: 5	6.89 SC	132.15
				10657 Fort	Myers-01B SUBTOTAL	660.75
	10657 Fort Myers-01A 10657 Fort Myers-01B		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5		SUBTOTAL SUBTOTAL	660.75 660.75
					*** FEE CHARGE CODES *** SV Service SC Fuel SC	1252.60 68.90

Invoice #:	631953
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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	1321.50
Finance Charge Per Terms	0.00
Invoice Total	1321.50



INVOICE

Invoice #:	631954
Account #:	60870
Billing Thru:	05/27/23
Page:	1
Branch:	ACE

Please direct all inquiries within 7 days to:

Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Auto Plus Routes - FL - Miami 10640
 Attn: Johanna Dibley / Store#10319
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33987228 Route 05/22/23	10640 Miami-01 (1) 60870	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 PCS WT DEL 14:09	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 SIGN 223	173.33	9.53 SC	182.86
34000890 Route 05/23/23	10640 Miami-01 (1) 60870	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 PCS WT DEL 14:24	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 SIGN M	173.33	9.53 SC	182.86
34015802 Route 05/24/23	10640 Miami-01 (1) 60870	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 PCS WT DEL 14:24	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 SIGN 333	173.33	9.53 SC	182.86
34029747 Route 05/25/23	10640 Miami-01 (1) 60870	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 PCS WT DEL 14:09	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 SIGN 817	173.33	9.53 SC	182.86
34044203 Route 05/26/23	10640 Miami-01 (1) 60870	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 PCS WT DEL 14:06	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 SIGN S	173.33	9.53 SC	182.86
10640 Miami-01 (1) SUBTOTAL						914.30
33987227 Route 05/22/23	10640 Miami-01 (2) 60870	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 PCS WT DEL 10:30	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 SIGN N	173.33	9.53 SC	182.86
34000889 Route 05/23/23	10640 Miami-01 (2) 60870	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 PCS WT DEL 10:23	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 SIGN M	173.33	9.53 SC	182.86
34015801 Route 05/24/23	10640 Miami-01 (2) 60870	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 PCS WT DEL 10:28	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 SIGN Z	173.33	9.53 SC	182.86
34029746 Route 05/25/23	10640 Miami-01 (2) 60870	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 PCS WT DEL 10:33	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 SIGN D	173.33	9.53 SC	182.86

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Total Charges	
This Invoice	
Finance Charge	
Per Terms	
Invoice Total	



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Invoice #:	631954
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Auto Plus Routes - FL - Miami 10640
 Attn: Johanna Dibley / Store#10319
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34044202 Route 05/26/23	10640 Miami-01 (2) 60870	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 PCS WT DEL 10:06	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 SIGN D	173.33 Route TOS: WD Stops: 5	9.53 SC 10640 Miami-01 (2) SUBTOTAL	182.86 914.30
34055464 Route 05/27/23	10640 Miami-11 (1) 60870	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 PCS WT DEL 09:48	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142 SIGN Quau	173.33 Route TOS: WD Stops: 5	9.53 SC 10640 Miami-11 (1) SUBTOTAL	182.86 182.86
10640 Miami-01 (1) 10640 Miami-01 (2) 10640 Miami-11 (1)		*** SUMMARY SUB TOTALS *** Number of Deliveries: 5 Number of Deliveries: 5 Number of Deliveries: 1			SUBTOTAL SUBTOTAL SUBTOTAL	914.30 914.30 182.86
					*** FEE CHARGE CODES *** SV Service SC Fuel SC	1906.63 104.83

Invoice #:	631954
Account #:	60870
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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	2011.46
Finance Charge Per Terms	0.00
Invoice Total	2011.46



INVOICE

Invoice #:	631955
Account #:	60868
Billing Thru:	05/27/23
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Branch:	ACE

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Pep Boys Routes - FL - Tampa H&S
 Attn: Johanna Dibley
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33986491 Route 05/22/23	PBY10669-01 10669-01	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 PCS WT DEL 16:57	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 SIGN 1078	95.43	5.25 SC	100.68
34000111 Route 05/23/23	PBY10669-01 10669-01	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 PCS WT DEL	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 SIGN	95.43	5.25 SC	100.68
34015037 Route 05/24/23	PBY10669-01 10669-01	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 PCS WT DEL 15:46	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 SIGN 1078	95.43	5.25 SC	100.68
34028960 Route 05/25/23	PBY10669-01 10669-01	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 PCS WT DEL 15:50	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 SIGN Stop Complete	95.43	5.25 SC	100.68
34043433 Route 05/26/23	PBY10669-01 10669-01	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 PCS WT DEL 16:25	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 SIGN Stop Complete	95.43	5.25 SC	100.68
					PBY10669-01 SUBTOTAL	503.40
33986492 Route 05/22/23	PBY10669-02 10669-02	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 PCS WT DEL 19:37	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 SIGN Left Per Juan	180.84	9.95 SC	190.79
34000112 Route 05/23/23	PBY10669-02 10669-02	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 PCS WT DEL 16:05	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 SIGN Tampa	180.84	9.95 SC	190.79
34015038 Route 05/24/23	PBY10669-02 10669-02	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 PCS WT DEL 16:22	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 SIGN Tampa	180.84	9.95 SC	190.79
34028961 Route 05/25/23	PBY10669-02 10669-02	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 PCS WT DEL	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 SIGN	180.84	9.95 SC	190.79

Invoice #:	631955
Account #:	60868
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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
This Invoice	
Finance Charge	
Per Terms	
Invoice Total	



INVOICE

Invoice #:	631955
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Branch:	ACE

Pep Boys Routes - FL - Tampa H&S
 Attn: Johanna Dibley
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34043434 Route 05/26/23	PBY10669-02 10669-02	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 PCS WT DEL 13:36	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 SIGN No Parts No Returns	180.84 Route TOS: WN Stops: 5	9.95 SC	190.79
PBY10669-02 SUBTOTAL						953.95
33986493 Route 05/22/23	PBY10669-03 10669-03	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 PCS WT DEL 14:29	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 SIGN 1980	129.78 Route TOS: WN Stops: 3	7.14 SC	136.92
34000113 Route 05/23/23	PBY10669-03 10669-03	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 PCS WT DEL 14:27	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 SIGN 1980	129.78 Route TOS: WN Stops: 3	7.14 SC	136.92
34015039 Route 05/24/23	PBY10669-03 10669-03	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 PCS WT DEL 14:17	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 SIGN 1980	129.78 Route TOS: WN Stops: 3	7.14 SC	136.92
34028962 Route 05/25/23	PBY10669-03 10669-03	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 PCS WT DEL 14:28	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 SIGN 1980	129.78 Route TOS: WN Stops: 3	7.14 SC	136.92
34043435 Route 05/26/23	PBY10669-03 10669-03	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 PCS WT DEL 14:26	Tampa-10669 1201 Old Hopewell Road Su Tampa, FL 33619 SIGN 1980	129.78 Route TOS: WN Stops: 3	7.14 SC	136.92
PBY10669-03 SUBTOTAL						684.60
		*** SUMMARY SUB TOTALS ***				
		Number of Deliveries: 5				SUBTOTAL 503.40
		Number of Deliveries: 5				SUBTOTAL 953.95
		Number of Deliveries: 5				SUBTOTAL 684.60
				*** FEE CHARGE CODES ***		
				SV Service		2030.25
				SC Fuel SC		111.70

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
This Invoice	2141.95
Finance Charge	
Per Terms	0.00
Invoice Total	2141.95



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Invoice No.	632021
Account No.	63031
Billing Thru:	05/27/23
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Branch:	ACE

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Voice:
Email:

Auto Plus Commercial - Sterling VA #10686
 Attn: Paul Evans
 3439 Carlin Springs Rd
 Falls Church, VA 22041

Amount Remitted \$	
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 Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/22/23	33984906	Route	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 17:01	Auto Plus 45915 Maries Rd Sterling, VA 20166 POD STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 4.32 SC	236.61
AL: 63031							
05/23/23	33998461	Route	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL	Auto Plus 45915 Maries Rd Sterling, VA 20166	232.29 Route TOS: WD	0.00 MN 4.32 SC	236.61
AL: 63031							
05/24/23	34013391	Route	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 16:55	Auto Plus 45915 Maries Rd Sterling, VA 20166 POD STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 4.32 SC	236.61
AL: 63031							
05/25/23	34027317	Route	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 17:00	Auto Plus 45915 Maries Rd Sterling, VA 20166 POD STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 4.32 SC	236.61
AL: 63031							
05/26/23	34041823	Route	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 17:00	Auto Plus 45915 Maries Rd Sterling, VA 20166 POD STOP COMPLETED	232.29 Route TOS: WD	0.00 MN 4.32 SC	236.61
AL: 63031							
SUBTOTAL							1183.05

Invoice No.	632021
Account No.	63031
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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		1183.05
0.00	3087.45	4761.00	721613.22	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		729461.67



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Invoice No.	632984
Account No.	60997
Billing Thru:	06/03/23
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Branch:	ACE

Please direct all inquiries within 7 days to:

Voice:
Email:

Auto Plus Auto Parts - Upper Marlboro MD
Attn: Brian Gibson
3111 West Alleghany Ave
Philadelphia, PA 19132

Amount Remitted	\$
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PO Box 536725
Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total	
05/30/23	34071630	Route 18070 Marlboro DC-01A	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	131.84 Route TOS: WN Stops: 3	4.61 SC	136.45	
AL: 18070-01 (1)								
05/31/23	34085863	Route 18070 Marlboro DC-01A	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	131.84 Route TOS: WN Stops: 3	4.61 SC	136.45	
AL: 18070-01 (1)								
06/01/23	34101249	Route 18070 Marlboro DC-01A	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	131.84 Route TOS: WN Stops: 3	4.61 SC	136.45	
AL: 18070-01 (1)								
06/02/23	34117416	Route 18070 Marlboro DC-01A	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	131.84 Route TOS: WN Stops: 3	4.61 SC	136.45	
AL: 18070-01 (1)								
05/30/23	34071631	Route 18070 Marlboro DC-02A	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77	
AL: 18070-02 (2)								
05/31/23	34085864	Route 18070 Marlboro DC-02A	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77	
AL: 18070-02 (2)								
06/01/23	34101250	Route 18070 Marlboro DC-02A	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77	
AL: 18070-02 (2)								
06/02/23	34117417	Route 18070 Marlboro DC-02A	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77	
AL: 18070-02 (2)								
05/30/23	34071632	Route 18070 Marlboro DC-02B	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL 16:50	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 POD 999	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77	
AL: 18070-02 (2)								
05/31/23	34085865	Route 18070 Marlboro DC-02B	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77	
AL: 18070-02 (2)								
SUBTOTAL							545.80	
SUBTOTAL							471.08	
SUBTOTAL							117.77	

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

FED. ID		Account Balance		Finance Charge Per Terms
0-30	31-60	61-90	90+	
Total Charges This Invoice				



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Invoice No.	632984
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Billing Thru:	06/03/23
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Attn: Brian Gibson
3111 West Alleghany Ave
Philadelphia, PA 19132

Voice:
Email:

Amount Remitted \$	
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/01/23	34101251	Route	Upper Marlboro Dc	Upper Marlboro Dc	113.79	3.98 SC	117.77
18070	Marlboro DC-02B		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-02 (2)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 5		
06/02/23	34117418	Route	Upper Marlboro Dc	Upper Marlboro Dc	113.79	3.98 SC	117.77
18070	Marlboro DC-02B		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-02 (2)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 5		
05/30/23	34071633	Route	Upper Marlboro Dc	Upper Marlboro Dc	177.19	6.20 SC	183.39
18070	Marlboro DC-03A		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-03A (1)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		
05/31/23	34085866	Route	Upper Marlboro Dc	Upper Marlboro Dc	177.19	6.20 SC	183.39
18070	Marlboro DC-03A		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-03A (1)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		
06/01/23	34101252	Route	Upper Marlboro Dc	Upper Marlboro Dc	177.19	6.20 SC	183.39
18070	Marlboro DC-03A		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-03A (1)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		
06/02/23	34117419	Route	Upper Marlboro Dc	Upper Marlboro Dc	177.19	6.20 SC	183.39
18070	Marlboro DC-03A		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-03A (1)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		
05/30/23	34071634	Route	Upper Marlboro Dc	Upper Marlboro Dc	177.19	6.20 SC	183.39
18070	Marlboro DC-03B		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-03B (1)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		
05/31/23	34085867	Route	Upper Marlboro Dc	Upper Marlboro Dc	177.19	6.20 SC	183.39
18070	Marlboro DC-03B		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-03B (1)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		
06/01/23	34101253	Route	Upper Marlboro Dc	Upper Marlboro Dc	177.19	6.20 SC	183.39
18070	Marlboro DC-03B		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-03B (1)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		
06/02/23	34117420	Route	Upper Marlboro Dc	Upper Marlboro Dc	177.19	6.20 SC	183.39
18070	Marlboro DC-03B		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-03B (1)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		
05/30/23	34071635	Route	Upper Marlboro Dc	Upper Marlboro Dc	110.47	3.87 SC	114.34
18070	Marlboro DC-04A		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-04 (2)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		

Invoice No.	632984
Account No.	60997
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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		



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Invoice No.	632984
Account No.	60997
Billing Thru:	06/03/23
Page:	3
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Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

Voice:
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Amount Remitted \$	
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorial	Total
05/31/23 18070	34085868 Marlboro DC-04A	Route	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	110.47 Route TOS: WN Stops: 3	3.87 SC	114.34
AL: 18070-04 (2)							
06/01/23 18070	34101254 Marlboro DC-04A	Route	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	110.47 Route TOS: WN Stops: 3	3.87 SC	114.34
AL: 18070-04 (2)							
06/02/23 18070	34117421 Marlboro DC-04A	Route	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	110.47 Route TOS: WN Stops: 3	3.87 SC	114.34
AL: 18070-04 (2)							
05/30/23 18070	34071636 Marlboro DC-04B	Route	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	110.47 Route TOS: WN Stops: 3	3.87 SC	114.34
AL: 18070-04 (2)							
05/31/23 18070	34085869 Marlboro DC-04B	Route	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	110.47 Route TOS: WN Stops: 3	3.87 SC	114.34
AL: 18070-04 (2)							
06/01/23 18070	34101255 Marlboro DC-04B	Route	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	110.47 Route TOS: WN Stops: 3	3.87 SC	114.34
AL: 18070-04 (2)							
06/02/23 18070	34117422 Marlboro DC-04B	Route	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	110.47 Route TOS: WN Stops: 3	3.87 SC	114.34
AL: 18070-04 (2)							
						SUBTOTAL	457.36
							114.34
						SUBTOTAL	457.36

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges		3869.80
		This Invoice		
0.00	12393.46	19395.80	1319109.0	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		1350898.2



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Auto Plus - Bailey's Crossroads #10680
1155 Roberts Blvd Suite Suite 175
Kennesaw, GA 30144

Amount Remitted	\$
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Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/30/23	34071594	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROAD	73.07	2.19 SC	75.26
10680	Baileys Crossroads-01A		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 5		
AL:	10680-01 (2)		PCS WT DEL 11:09	POD Stop Complete.			
05/31/23	34085831	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROAD	73.07	2.19 SC	75.26
10680	Baileys Crossroads-01A		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 5		
AL:	10680-01 (2)		PCS WT DEL 11:20	POD Stop Complete.			
06/01/23	34101213	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROAD	73.07	2.19 SC	75.26
10680	Baileys Crossroads-01A		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 5		
AL:	10680-01 (2)		PCS WT DEL 11:04	POD Stop Complete.			
06/02/23	34117384	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROAD	73.07	2.19 SC	75.26
10680	Baileys Crossroads-01A		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 5		
AL:	10680-01 (2)		PCS WT DEL 10:50	POD Stop Complete.			
SUBTOTAL							301.04
05/30/23	34071595	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROAD	73.07	2.19 SC	75.26
10680	Baileys Crossroads-01B		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 5		
AL:	10680-01 (2)		PCS WT DEL 14:27	POD Stop Complete.			
05/31/23	34085832	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROAD	73.07	2.19 SC	75.26
10680	Baileys Crossroads-01B		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 5		
AL:	10680-01 (2)		PCS WT DEL 14:23	POD Stop Complete.			
06/01/23	34101214	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROAD	73.07	2.19 SC	75.26
10680	Baileys Crossroads-01B		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 5		
AL:	10680-01 (2)		PCS WT DEL 14:38	POD Stop Complete.			
06/02/23	34117385	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROAD	73.07	2.19 SC	75.26
10680	Baileys Crossroads-01B		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 5		
AL:	10680-01 (2)		PCS WT DEL 14:39	POD Stop Complete.			
SUBTOTAL							301.04
05/30/23	34071596	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROAD	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02A		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL:	10680-02 (2)		PCS WT DEL 12:21	POD Stop Completed			
05/31/23	34085833	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROAD	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02A		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL:	10680-02 (2)		PCS WT DEL 11:33	POD Stop Completed			

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

FED. ID		Account Balance		Finance Charge Per Terms
0-30	31-60	61-90	90+	
Total Charges This Invoice				



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 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/01/23	34101215	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02A		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 11:33	POD Stop Completed			
06/02/23	34117386	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02A		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 11:26	POD Stop Calling			
05/30/23	34071597	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02B		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 15:32	POD Stop Completed			
05/31/23	34085834	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02B		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 14:46	POD Stop Completed			
06/01/23	34101216	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02B		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 15:09	POD Stop Completed			
06/02/23	34117387	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02B		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 15:11	POD Stop Completed			
05/30/23	34071598	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04A		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-04 (2)			PCS WT DEL 10:56	POD Stop Completed			
05/31/23	34085835	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04A		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-04 (2)			PCS WT DEL 11:59	POD Stop Completed			
06/01/23	34101217	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04A		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-04 (2)			PCS WT DEL 10:50	POD Stop Completed			
06/02/23	34117388	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04A		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-04 (2)			PCS WT DEL 10:58	POD Stop Completed C1			
05/30/23	34071599	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04B		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-04 (2)			PCS WT DEL 15:10	POD Stop Completed			

Subtotal

Subtotal

Subtotal

Subtotal

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

FED. ID		Account Balance		Finance Charge Per Terms
0-30	31-60	61-90	90+	
Total Charges This Invoice				



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 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/31/23	34085836	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04B		3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-04 (2)			PCS WT DEL 14:57	POD Auto Plus	Stops: 6		
06/01/23	34101218	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04B		3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-04 (2)			PCS WT DEL 14:56	POD Auto Plus	Stops: 6		
06/02/23	34117389	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04B		3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-04 (2)			PCS WT DEL 15:00	POD Auto Plus	Stops: 6		
06/03/23	34128571	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	108.99	3.27 SC	112.26
10680	Baileys Crossroads-11A		3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-11 (1)			PCS WT DEL 11:47	POD Stop Complete.	Stops: 5		
						SUBTOTAL	456.88
06/03/23	34128572	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-12A		3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			Falls Church, VA 22041	Falls Church, VA 22041	TOS: WN		
AL: 10680-12 (1)			PCS WT DEL 12:03	POD Stop Completed	Stops: 6		
						SUBTOTAL	138.89
06/03/23	34128573	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	129.26	3.88 SC	133.14
10680	Baileys Crossroads-14A		3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-14 (1)			PCS WT DEL 12:57	POD Stop Completed,	Stops: 6		
						SUBTOTAL	133.14

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		3011.25
0.00	9306.20	14725.23	314658.60	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		338690.03



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1155 Roberts Blvd Suite Suite 175
Kennesaw, GA 30144

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/30/23	34071584	Route	10550 - FOREST HILL	10550 - FOREST HILL	96.41	3.37 SC	99.78
	10550 Forest Hill-01A		2203 Commerce Rd	2203 Commerce Rd	Route		
			FOREST HILL, MD 21050	FOREST HILL, MD 21050	TOS: WN		
	AL: 10550-01 (2)		PCS WT DEL 10:34	POD FH	Stops: 6		
05/31/23	34085821	Route	10550 - FOREST HILL	10550 - FOREST HILL	96.41	3.37 SC	99.78
	10550 Forest Hill-01A		2203 Commerce Rd	2203 Commerce Rd	Route		
			FOREST HILL, MD 21050	FOREST HILL, MD 21050	TOS: WN		
	AL: 10550-01 (2)		PCS WT DEL 10:50	POD FH	Stops: 6		
06/01/23	34101203	Route	10550 - FOREST HILL	10550 - FOREST HILL	96.41	3.37 SC	99.78
	10550 Forest Hill-01A		2203 Commerce Rd	2203 Commerce Rd	Route		
			FOREST HILL, MD 21050	FOREST HILL, MD 21050	TOS: WN		
	AL: 10550-01 (2)		PCS WT DEL 10:27	POD FH	Stops: 6		
06/02/23	34117374	Route	10550 - FOREST HILL	10550 - FOREST HILL	96.41	3.37 SC	99.78
	10550 Forest Hill-01A		2203 Commerce Rd	2203 Commerce Rd	Route		
			FOREST HILL, MD 21050	FOREST HILL, MD 21050	TOS: WN		
	AL: 10550-01 (2)		PCS WT DEL 10:45	POD FH	Stops: 6		
05/30/23	34071585	Route	10550 - FOREST HILL	10550 - FOREST HILL	96.41	3.37 SC	99.78
	10550 Forest Hill-01B		2203 Commerce Rd	2203 Commerce Rd	Route		
			FOREST HILL, MD 21050	FOREST HILL, MD 21050	TOS: WN		
	AL: 10550-01 (2)		PCS WT DEL 13:01	POD FH	Stops: 6		
05/31/23	34085822	Route	10550 - FOREST HILL	10550 - FOREST HILL	96.41	3.37 SC	99.78
	10550 Forest Hill-01B		2203 Commerce Rd	2203 Commerce Rd	Route		
			FOREST HILL, MD 21050	FOREST HILL, MD 21050	TOS: WN		
	AL: 10550-01 (2)		PCS WT DEL 12:55	POD FH	Stops: 6		
06/01/23	34101204	Route	10550 - FOREST HILL	10550 - FOREST HILL	96.41	3.37 SC	99.78
	10550 Forest Hill-01B		2203 Commerce Rd	2203 Commerce Rd	Route		
			FOREST HILL, MD 21050	FOREST HILL, MD 21050	TOS: WN		
	AL: 10550-01 (2)		PCS WT DEL 12:53	POD FH	Stops: 6		
06/02/23	34117375	Route	10550 - FOREST HILL	10550 - FOREST HILL	96.41	3.37 SC	99.78
	10550 Forest Hill-01B		2203 Commerce Rd	2203 Commerce Rd	Route		
			FOREST HILL, MD 21050	FOREST HILL, MD 21050	TOS: WN		
	AL: 10550-01 (2)		PCS WT DEL 12:54	POD FH	Stops: 6		
05/30/23	34071628	Route	Forest Hill	Forest Hill	420.97	14.73 SC	435.70
	10550 Forest Hill-03A		2203 Commerce Rd	2203 Commerce Rd	Route		
			Forest Hill, MD 21050	Forest Hill, MD 21050	TOS: WN		
	AL: 10550-03 (1)		PCS WT DEL 16:52	POD Forest Hill	Stops: 7		
05/31/23	34085861	Route	Forest Hill	Forest Hill	420.97	14.73 SC	435.70
	10550 Forest Hill-03A		2203 Commerce Rd	2203 Commerce Rd	Route		
			Forest Hill, MD 21050	Forest Hill, MD 21050	TOS: WN		
	AL: 10550-03 (1)		PCS WT DEL 16:59	POD Forest Hill	Stops: 7		
					SUBTOTAL		399.12
					SUBTOTAL		399.12
					SUBTOTAL		435.70

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Charge Codes	
S1	Ser.No FSC
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WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

FED. ID		Account Balance		Finance Charge Per Terms
0-30	31-60	61-90	90+	
Total Charges This Invoice				



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 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Amount Remitted \$	
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/01/23	34101247	Route	Forest Hill	Forest Hill	420.97	14.73 SC	435.70
10550	Forest Hill-03A		2203 Commerce Rd Forest Hill, MD 21050	2203 Commerce Rd Forest Hill, MD 21050	Route TOS: WN Stops: 7		
AL: 10550-03 (1)			PCS WT DEL 16:49	POD Forest Hill			
06/02/23	34117414	Route	Forest Hill	Forest Hill	420.97	14.73 SC	435.70
10550	Forest Hill-03A		2203 Commerce Rd Forest Hill, MD 21050	2203 Commerce Rd Forest Hill, MD 21050	Route TOS: WN Stops: 7		
AL: 10550-03 (1)			PCS WT DEL 16:39	POD Forest Hill			
06/03/23	34128568	Route	10550 - FOREST HILL	10550 - FOREST HILL	113.58	3.98 SC	1742.80
10550	Forest Hill-11A		2203 Commerce Rd FOREST HILL, MD 21050	2203 Commerce Rd FOREST HILL, MD 21050	Route TOS: WN Stops: 6		117.56
AL: 10550-11 (1)			PCS WT DEL 9:16	POD Fh			
06/03/23	34128569	Route	Forest Hill	Forest Hill	235.40	8.24 SC	243.64
10550	Forest Hill-13A		2203 Commerce Rd Forest Hill, MD 21050	2203 Commerce Rd Forest Hill, MD 21050	Route TOS: WN Stops: 4		
AL: 10550-13 (1)			PCS WT DEL 8:42	POD Fh			
05/30/23	34072160	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02 (2)			2203 Commerce Rd FOREST HILL, MD 21050	2203 Commerce Rd FOREST HILL, MD 21050	Route TOS: WN Stops: 5		
AL: 62013			PCS WT DEL 8:17	POD Fh			
05/30/23	34072161	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02 (2)			2203 Commerce Rd FOREST HILL, MD 21050	2203 Commerce Rd FOREST HILL, MD 21050	Route TOS: WN Stops: 5		
AL: 62013			PCS WT DEL 13:02	POD Fh			
05/31/23	34086416	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02 (2)			2203 Commerce Rd FOREST HILL, MD 21050	2203 Commerce Rd FOREST HILL, MD 21050	Route TOS: WN Stops: 5		
AL: 62013			PCS WT DEL 12:56	POD Fh			
06/01/23	34101828	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02 (2)			2203 Commerce Rd FOREST HILL, MD 21050	2203 Commerce Rd FOREST HILL, MD 21050	Route TOS: WN Stops: 5		
AL: 62013			PCS WT DEL 8:16	POD Fh			
06/01/23	34101829	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02 (2)			2203 Commerce Rd FOREST HILL, MD 21050	2203 Commerce Rd FOREST HILL, MD 21050	Route TOS: WN Stops: 5		
AL: 62013			PCS WT DEL 14:43	POD 10550 Forest Hill			
06/02/23	34117972	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02 (2)			2203 Commerce Rd FOREST HILL, MD 21050	2203 Commerce Rd FOREST HILL, MD 21050	Route TOS: WN Stops: 5		
AL: 62013			PCS WT DEL 12:56	POD Fh			
05/31/23	34086415	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02WF (2)			2203 Commerce Rd FOREST HILL, MD 21050	2203 Commerce Rd FOREST HILL, MD 21050	Route TOS: WN Stops: 5		
AL: 62013			PCS WT DEL 8:50	POD 999			

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

FED. ID		Account Balance		Finance Charge Per Terms
0-30	31-60	61-90	90+	
Total Charges This Invoice				



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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/02/23	34117971	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	86.82	3.04 SC	89.86
10550-02	WF (2)		PCS WT DEL 7:13	POD Fh	Route TOS: WN Stops: 5		
AL: 62013							
						SUBTOTAL	179.72
06/03/23	34128846	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	106.51	3.73 SC	110.24
10550-12	(1)		PCS WT DEL 9:16	POD FH	Route TOS: WN Stops: 4		
AL: 62013							
						SUBTOTAL	110.24

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		3731.36
0.00	11537.62	18272.70	296742.10	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		326552.42



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Kennesaw, GA 30144

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/30/23	34071565	Route	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155	238.80	7.16 SC	245.96
AL: 10644-01 (2)			PCS WT DEL 11:35	POD Lorney	Route TOS: WD Stops: 6		
05/31/23	34085800	Route	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155	238.80	7.16 SC	245.96
AL: 10644-01 (2)			PCS WT DEL 11:31	POD Lorney	Route TOS: WD Stops: 6		
05/30/23	34071566	Route	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155	238.80	7.16 SC	245.96
AL: 10644-01 (2)			PCS WT DEL 15:55	POD Lorney	Route TOS: WD Stops: 6		
05/31/23	34085801	Route	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155	10644 - S. DADE 7354 Sw 48Th St MIAMI, FL 33155	238.80	7.16 SC	245.96
AL: 10644-01 (2)			PCS WT DEL 15:42	POD Lorney	Route TOS: WD Stops: 6		
						SUBTOTAL	491.92
						SUBTOTAL	491.92

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		983.84
0.00	3848.77	11542.72	233446.28	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		248837.77



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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34072089 Route 05/30/23	Coverage 05_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:04	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34086341 Route 05/31/23	Coverage 05_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:07	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34101755 Route 06/01/23	Coverage 05_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34117897 Route 06/02/23	Coverage 05_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 15:58	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
				Coverage 05_0800-1700	SUBTOTAL	778.76
34072090 Route 05/30/23	Coverage 06_0900-1800 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 08:45	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Fritzlaine Liautaud	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34086342 Route 05/31/23	Coverage 06_0900-1800 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34101756 Route 06/01/23	Coverage 06_0900-1800 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 0.00 MN	192.67
34117898 Route 06/02/23	Coverage 06_0900-1800 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
				Coverage 06_0900-1800	SUBTOTAL	776.74
34072091 Route 05/30/23	Coverage 07_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 15:59	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges		Total
34086343 Route 05/31/23	Coverage 07_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 15:59	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	192.67 Route TOS: WD	0.00 MI 2.02 SC	0.00 MN	194.69
34101757 Route 06/01/23	Coverage 07_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	192.67 Route TOS: WD	0.00 MI 2.02 SC	0.00 MN	194.69
34117899 Route 06/02/23	Coverage 07_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 2060	192.67 Route TOS: WD	0.00 MI 2.02 SC	0.00 MN	194.69
					Coverage 07_0800-1700 SUBTOTAL		778.76
34072092 Route 05/30/23	Coverage 08_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63033	192.67 Route TOS: WD	0.00 MI 2.02 SC	0.00 MN	194.69
34086344 Route 05/31/23	Coverage 08_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:01	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63033	192.67 Route TOS: WD	0.00 MI 2.02 SC	0.00 MN	194.69
34101758 Route 06/01/23	Coverage 08_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:01	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63033	192.67 Route TOS: WD	0.00 MI 2.02 SC	0.00 MN	194.69
34117900 Route 06/02/23	Coverage 08_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:09	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63033	192.67 Route TOS: WD	0.00 MI 2.02 SC	0.00 MN	194.69
					Coverage 08_0800-1700 SUBTOTAL		778.76
34072093 Route 05/30/23	Coverage 09_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:04	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 2.02 SC	0.00 MN	194.69
34086345 Route 05/31/23	Coverage 09_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:06	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 2.02 SC	0.00 MN	194.69
34101759 Route 06/01/23	Coverage 09_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 2.02 SC	0.00 MN	194.69
34117901 Route 06/02/23	Coverage 09_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 15:57	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 2.02 SC	0.00 MN	194.69
					Coverage 09_0800-1700 SUBTOTAL		778.76
34072082 Route 05/30/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:53	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 1.33 SC	0.00 MN	128.46

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges		Total
34072083 Route 05/30/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 14:56	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 1.33 SC	0.00 MN	128.46
34086334 Route 05/31/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:50	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 1.33 SC	0.00 MN	128.46
34086335 Route 05/31/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:18	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 1.33 SC	0.00 MN	128.46
34101748 Route 06/01/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:58	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 1.33 SC	0.00 MN	128.46
34101749 Route 06/01/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:29	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 1.33 SC	0.00 MN	128.46
34117890 Route 06/02/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:11	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 1.33 SC	0.00 MN	128.46
34117891 Route 06/02/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 16:30	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 1.33 SC	0.00 MN	128.46
				Shuttle 01 (2) SUBTOTAL			1027.68
34072084 Route 05/30/23	Shuttle 02 (1) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 14:01	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	124.31 Route TOS: WD Stops: 4	0.00 MI 1.31 SC	0.00 MN	125.62
34086336 Route 05/31/23	Shuttle 02 (1) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:20	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	124.31 Route TOS: WD Stops: 4	0.00 MI 1.31 SC	0.00 MN	125.62
34101750 Route 06/01/23	Shuttle 02 (1) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	124.31 Route TOS: WD Stops: 4	0.00 MI 1.31 SC	0.00 MN	125.62
34117892 Route 06/02/23	Shuttle 02 (1) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:23	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	124.31 Route TOS: WD Stops: 4	0.00 MI 1.31 SC	0.00 MN	125.62
				Shuttle 02 (1) SUBTOTAL			502.48
34072085 Route 05/30/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:52	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 1.17 SC	0.00 MN	112.29

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Finance Charge Per Terms	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges		Total
34072086 Route 05/30/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:09	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 1.17 SC	0.00 MN	112.29
34086337 Route 05/31/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:49	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 1.17 SC	0.00 MN	112.29
34086338 Route 05/31/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:52	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 1.17 SC	0.00 MN	112.29
34101751 Route 06/01/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:56	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 1.17 SC	0.00 MN	112.29
34101752 Route 06/01/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	111.12 Route TOS: WD Stops: 5	0.00 MI 1.17 SC	0.00 MN	112.29
34117893 Route 06/02/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:10	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 1.17 SC	0.00 MN	112.29
34117894 Route 06/02/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:56	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 1.17 SC	0.00 MN	112.29
Shuttle 03 (2) SUBTOTAL							898.32
34072087 Route 05/30/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 11:34	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 1.42 SC	0.00 MN	136.71
34072088 Route 05/30/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 14:47	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 1.42 SC	0.00 MN	136.71
34086339 Route 05/31/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 11:19	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 1.42 SC	0.00 MN	136.71
34086340 Route 05/31/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:21	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 1.42 SC	0.00 MN	136.71
34101753 Route 06/01/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:32	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 1.42 SC	0.00 MN	136.71

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34101754 Route 06/01/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:10	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.42 SC	136.71
34117895 Route 06/02/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 11:34	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.42 SC	136.71
34117896 Route 06/02/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 14:36	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.42 SC	136.71
Shuttle 04 (2) SUBTOTAL						1093.68
Coverage 05_0800-1700 Coverage 06_0900-1800 Coverage 07_0800-1700 Coverage 08_0800-1700 Coverage 09_0800-1700 Shuttle 01 (2) Shuttle 02 (1) Shuttle 03 (2) Shuttle 04 (2)		*** SUMMARY SUB TOTALS *** Number of Deliveries: 4 Number of Deliveries: 4 Number of Deliveries: 4 Number of Deliveries: 4 Number of Deliveries: 4 Number of Deliveries: 8 Number of Deliveries: 4 Number of Deliveries: 8 Number of Deliveries: 8			SUBTOTAL 778.76 SUBTOTAL 776.74 SUBTOTAL 778.76 SUBTOTAL 778.76 SUBTOTAL 778.76 SUBTOTAL 1027.68 SUBTOTAL 502.48 SUBTOTAL 898.32 SUBTOTAL 1093.68	
		*** FEE CHARGE CODES *** SV Service 7338.96 SC Fuel SC 74.98				

Invoice #:	632988
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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	7413.94
Finance Charge Per Terms	0.00
Invoice Total	7413.94



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Invoice No.	632989
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Please direct all inquiries within 7 days to:

Voice:
Email:

Auto Plus - Westminster #10561
1155 Roberts Blvd Suite Suite 175
Kennesaw, GA 30144

Amount Remitted	\$
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Please Remit To:
US Pack Parts LLC
PO Box 536725
Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/30/23	34071586	Route Westminster-01A	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 11:49	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	126.23	4.42 SC	130.65
AL: 10561-01 (2)							
05/31/23	34085823	Route Westminster-01A	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 11:32	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	126.23	4.42 SC	130.65
AL: 10561-01 (2)							
06/01/23	34101205	Route Westminster-01A	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 11:55	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	126.23	4.42 SC	130.65
AL: 10561-01 (2)							
06/02/23	34117376	Route Westminster-01A	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 11:42	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	126.23	4.42 SC	130.65
AL: 10561-01 (2)							
						SUBTOTAL	522.60
05/30/23	34071587	Route Westminster-01B	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 12:41	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	126.23	4.42 SC	130.65
AL: 10561-01 (2)							
05/31/23	34085824	Route Westminster-01B	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 12:41	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	126.23	4.42 SC	130.65
AL: 10561-01 (2)							
06/01/23	34101206	Route Westminster-01B	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 12:43	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	126.23	4.42 SC	130.65
AL: 10561-01 (2)							
06/02/23	34117377	Route Westminster-01B	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 12:41	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	126.23	4.42 SC	130.65
AL: 10561-01 (2)							
						SUBTOTAL	522.60
06/03/23	34128570	Route Westminster-11A	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 8:01	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	140.81	4.93 SC	145.74
AL: 10561-11 (1)							
						SUBTOTAL	145.74

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		1190.94
0.00	3688.38	5822.96	111701.65	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		121212.99



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Invoice No.	632990
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Please direct all inquiries within 7 days to:

Voice:
Email:

Auto Plus Routes - King of Prussia #10460
 Attn: Johanna Dibley
 1155 Roberts Blvd, Suite 175
 Kennesaw, GA 30144

Amount Remitted	\$
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Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/30/23	34072057	Route 10460 King of Prussia-02A	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406	102.39	4.61 SC	107.00
AL: 10460	KOP-02 (2)		PCS WT DEL 11:35	POD Drop			
05/31/23	34086307	Route 10460 King of Prussia-02A	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406	102.39	4.61 SC	107.00
AL: 10460	KOP-02 (2)		PCS WT DEL 11:12	POD Drop			
06/01/23	34101721	Route 10460 King of Prussia-02A	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406	102.39	4.61 SC	107.00
AL: 10460	KOP-02 (2)		PCS WT DEL 11:46	POD Drop			
06/02/23	34117863	Route 10460 King of Prussia-02A	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406	102.39	4.61 SC	107.00
AL: 10460	KOP-02 (2)		PCS WT DEL 11:08	POD Drop			
SUBTOTAL							428.00
05/30/23	34072058	Route 10460 King of Prussia-02B	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406	102.39	4.61 SC	107.00
AL: 10460	KOP-02 (2)		PCS WT DEL 14:43	POD Drop			
05/31/23	34086308	Route 10460 King of Prussia-02B	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406	102.39	4.61 SC	107.00
AL: 10460	KOP-02 (2)		PCS WT DEL 14:43	POD Drop			
06/01/23	34101722	Route 10460 King of Prussia-02B	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406	102.39	4.61 SC	107.00
AL: 10460	KOP-02 (2)		PCS WT DEL 14:38	POD Drop			
06/02/23	34117864	Route 10460 King of Prussia-02B	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406	102.39	4.61 SC	107.00
AL: 10460	KOP-02 (2)		PCS WT DEL 14:40	POD Drop			
SUBTOTAL							428.00
05/30/23	34072059	Route 10460 King of Prussia-04A	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406	102.14	4.60 SC	106.74
AL: 10460	KOP-04 (2)		PCS WT DEL 11:29	POD Completed			
05/31/23	34086309	Route 10460 King of Prussia-04A	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406	102.14	4.60 SC	106.74
AL: 10460	KOP-04 (2)		PCS WT DEL 11:21	POD Completed			

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		



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Please direct all inquiries within 7 days to:

Auto Plus Routes - King of Prussia #10460
Attn: Johanna Dibley
1155 Roberts Blvd, Suite 175
Kennesaw, GA 30144

Voice:
Email:

Amount Remitted	\$
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/01/23	34101723	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.14	4.60 SC	106.74
10460	King of Prussia-04A		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL		Stops: 4		
06/02/23	34117865	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.14	4.60 SC	106.74
10460	King of Prussia-04A		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL		Stops: 4		
05/30/23	34072060	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	109.79	4.94 SC	114.73
10460	King of Prussia-04B		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 14:22	POD Completed	Stops: 5		
05/31/23	34086310	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	109.79	4.94 SC	114.73
10460	King of Prussia-04B		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL		Stops: 5		
06/01/23	34101724	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	109.79	4.94 SC	114.73
10460	King of Prussia-04B		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 14:08	POD Pick Up	Stops: 5		
06/02/23	34117866	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	109.79	4.94 SC	114.73
10460	King of Prussia-04B		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 14:11	POD Pick Up	Stops: 5		
06/03/23	34128779	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.39	4.61 SC	107.00
10460	King of Prussia-12A		349 South Henderson Road	349 S Henderson Rd	Route		
AL: 10460	KOP-12 (1)		King Of Prussia, PA 19406	KING OF PRUSSIA, PA 19406	TOS: WN		
			PCS WT DEL		Stops: 5		
						Subtotal	426.96
							114.73
						Subtotal	458.92
							107.00
						Subtotal	107.00

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		1848.88
0.00	5875.11	9170.13	329171.85	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		344217.09



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Invoice No.	632991
Account No.	60963
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Branch:	ACE

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Email:

Auto Plus Routes - Largo #10668
1155 Roberts Blvd NW Suite Suite 175
Kennesaw, GA 30144

Amount Remitted \$	
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Please Remit To:
US Pack Parts LLC
PO Box 536725
Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/30/23	34071569	Route	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	112.92	3.39 SC	116.31
	10668 Largo-01A		PCS WT DEL 11:07	POD 121508	Route TOS: WN Stops: 6		
	AL: 10668-01 (2)						
05/31/23	34085804	Route	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	112.92	3.39 SC	116.31
	10668 Largo-01A		PCS WT DEL 11:06	POD 121508	Route TOS: WN Stops: 6		
	AL: 10668-01 (2)						
05/30/23	34071570	Route	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	103.64	3.11 SC	106.75
	10668 Largo-01B		PCS WT DEL 13:47	POD 121508	Route TOS: WN Stops: 5		
	AL: 10668-01 (2)						
05/31/23	34085805	Route	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	10668 - LARGO 9010 130Th Ave LARGO, FL 33773	103.64	3.11 SC	106.75
	10668 Largo-01B		PCS WT DEL 13:55	POD 121508	Route TOS: WN Stops: 5		
	AL: 10668-01 (2)						
						SUBTOTAL	232.62
							106.75
						SUBTOTAL	213.50

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		446.12
0.00	1566.82	4515.30	546227.41	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		552309.53



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Invoice No.	632992
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Email:

Auto Plus Routes - Lawrenceville #10094
1155 Roberts Blvd NW Suite Suite 175
Kennesaw, GA 30144

Amount Remitted	\$
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Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total	
05/30/23	34071600	Route 10094 Lawrenceville-01A	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 12:35	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 POD Warehouse	106.54	2.66 SC	109.20	
AL: 10094-01 (2)								
05/31/23	34085837	Route 10094 Lawrenceville-01A	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 12:48	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 POD Warehouse	106.54	2.66 SC	109.20	
AL: 10094-01 (2)								
06/01/23	34101219	Route 10094 Lawrenceville-01A	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 13:18	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 POD Warehouse	106.54	2.66 SC	109.20	
AL: 10094-01 (2)								
06/02/23	34117390	Route 10094 Lawrenceville-01A	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 13:01	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 POD Warehouse	106.54	2.66 SC	109.20	
AL: 10094-01 (2)								
							SUBTOTAL	436.80
05/30/23	34071601	Route 10094 Lawrenceville-01B	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 16:31	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 POD Warehouse	106.54	2.66 SC	109.20	
AL: 10094-01 (2)								
05/31/23	34085838	Route 10094 Lawrenceville-01B	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 16:11	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 POD Warehouse	106.54	2.66 SC	109.20	
AL: 10094-01 (2)								
06/01/23	34101220	Route 10094 Lawrenceville-01B	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 16:23	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 POD Warehouse	106.54	2.66 SC	109.20	
AL: 10094-01 (2)								
06/02/23	34117391	Route 10094 Lawrenceville-01B	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt Su LAWRENCEVILLE, GA 30046 PCS WT DEL 16:45	10094 - LAWRENCEVILLE 625 Old Norcross Rd Apt S LAWRENCEVILLE, GA 30046 POD Warehouse	106.54	2.66 SC	109.20	
AL: 10094-01 (2)								
							SUBTOTAL	436.80

Invoice No.	632992
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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		873.60
0.00	2107.47	4947.66	775979.43	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		783034.56



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Invoice No.	632993
Account No.	60953
Billing Thru:	06/03/23
Page:	1
Branch:	ACE

Please direct all inquiries within 7 days to:

Voice:
Email:

Auto Plus Routes - Orlando #10673
1155 Roberts Blvd NW Suite Suite 175
Kennesaw, GA 30144

Amount Remitted	\$
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Please Remit To:
US Pack Parts LLC
PO Box 536725
Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total	
05/30/23	34072151	Route	10673 - ORLANDO	10673 - ORLANDO	111.97	3.36 SC	115.33	
10673 Orlando-01 (2)			1108 W Pine St ORLANDO, FL 32805	1108 W Pine St ORLANDO, FL 32805	Route TOS: WD Stops: 5			
AL: 60953			PCS WT DEL 10:50	POD Alvaro				
05/30/23	34072152	Route	10673 - ORLANDO	10673 - ORLANDO	111.97	3.36 SC	115.33	
10673 Orlando-01 (2)			1108 W Pine St ORLANDO, FL 32805	1108 W Pine St ORLANDO, FL 32805	Route TOS: WD Stops: 5			
AL: 60953			PCS WT DEL 14:46	POD E Diaz				
05/31/23	34086406	Route	10673 - ORLANDO	10673 - ORLANDO	111.97	3.36 SC	115.33	
10673 Orlando-01 (2)			1108 W Pine St ORLANDO, FL 32805	1108 W Pine St ORLANDO, FL 32805	Route TOS: WD Stops: 5			
AL: 60953			PCS WT DEL 12:12	POD Alvaro				
05/31/23	34086407	Route	10673 - ORLANDO	10673 - ORLANDO	111.97	3.36 SC	115.33	
10673 Orlando-01 (2)			1108 W Pine St ORLANDO, FL 32805	1108 W Pine St ORLANDO, FL 32805	Route TOS: WD Stops: 5			
AL: 60953			PCS WT DEL 14:59	POD E Diaz				
05/30/23	34072140	Route	10673 - ORLANDO	10673 - ORLANDO	183.04	5.49 SC	188.53	
10673-02 (2)			1108 W Pine St Orlando, FL 32805	1108 W Pine St Orlando, FL 32805	Route TOS: WD Stops: 4			
AL: 60953			PCS WT DEL 11:19	POD C Ortiz				
05/30/23	34072141	Route	10673 - ORLANDO	10673 - ORLANDO	183.04	5.49 SC	188.53	
10673-02 (2)			1108 W Pine St Orlando, FL 32805	1108 W Pine St Orlando, FL 32805	Route TOS: WD Stops: 4			
AL: 60953			PCS WT DEL 14:59	POD Alvaro				
05/31/23	34086395	Route	10673 - ORLANDO	10673 - ORLANDO	183.04	5.49 SC	188.53	
10673-02 (2)			1108 W Pine St Orlando, FL 32805	1108 W Pine St Orlando, FL 32805	Route TOS: WD Stops: 4			
AL: 60953			PCS WT DEL 11:10	POD E Diaz				
05/31/23	34086396	Route	10673 - ORLANDO	10673 - ORLANDO	183.04	5.49 SC	188.53	
10673-02 (2)			1108 W Pine St Orlando, FL 32805	1108 W Pine St Orlando, FL 32805	Route TOS: WD Stops: 4			
AL: 60953			PCS WT DEL 15:23	POD Alvaro				
							SubTOTAL	461.32
								188.53
							SubTOTAL	754.12

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		1215.44
0.00	4393.37	12803.73	513437.41	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		530634.51



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Invoice No.	633003
Account No.	61102
Billing Thru:	06/03/23
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Branch:	ACE

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Auto Plus Feeder Routes - Cleveland #10200
1155 Roberts Blvd Suite Suite 175
Kennesaw, GA 30144

Amount Remitted	\$
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Please Remit To:
US Pack Parts LLC
PO Box 536725
Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/30/23	34071619	Route	10200 - CLEVELAND-10200	10200 - CLEVELAND-10200	117.75	4.71 SC	122.46
10200 Cleveland-01A			4565 Hinckley Industrial P CLEVELAND, OH 44109	4565 Hinckley Industrial CLEVELAND, OH 44109	Route TOS: WN Stops: 5		
AL: 10200-01 (2)			PCS WT DEL				
05/31/23	34085852	Route	10200 - CLEVELAND-10200	10200 - CLEVELAND-10200	117.75	4.71 SC	122.46
10200 Cleveland-01A			4565 Hinckley Industrial P CLEVELAND, OH 44109	4565 Hinckley Industrial CLEVELAND, OH 44109	Route TOS: WN Stops: 5		
AL: 10200-01 (2)			PCS WT DEL				
06/01/23	34101238	Route	10200 - CLEVELAND-10200	10200 - CLEVELAND-10200	117.75	4.71 SC	122.46
10200 Cleveland-01A			4565 Hinckley Industrial P CLEVELAND, OH 44109	4565 Hinckley Industrial CLEVELAND, OH 44109	Route TOS: WN Stops: 5		
AL: 10200-01 (2)			PCS WT DEL				
06/02/23	34117405	Route	10200 - CLEVELAND-10200	10200 - CLEVELAND-10200	117.75	4.71 SC	122.46
10200 Cleveland-01A			4565 Hinckley Industrial P CLEVELAND, OH 44109	4565 Hinckley Industrial CLEVELAND, OH 44109	Route TOS: WN Stops: 5		
AL: 10200-01 (2)			PCS WT DEL				
SUBTOTAL							489.84
05/30/23	34071620	Route	10200 - CLEVELAND-10200	10200 - CLEVELAND-10200	117.75	4.71 SC	122.46
10200 Cleveland-01B			4565 Hinckley Industrial P CLEVELAND, OH 44109	4565 Hinckley Industrial CLEVELAND, OH 44109	Route TOS: WN Stops: 5		
AL: 10200-01 (2)			PCS WT DEL				
05/31/23	34085853	Route	10200 - CLEVELAND-10200	10200 - CLEVELAND-10200	117.75	4.71 SC	122.46
10200 Cleveland-01B			4565 Hinckley Industrial P CLEVELAND, OH 44109	4565 Hinckley Industrial CLEVELAND, OH 44109	Route TOS: WN Stops: 5		
AL: 10200-01 (2)			PCS WT DEL				
06/01/23	34101239	Route	10200 - CLEVELAND-10200	10200 - CLEVELAND-10200	117.75	4.71 SC	122.46
10200 Cleveland-01B			4565 Hinckley Industrial P CLEVELAND, OH 44109	4565 Hinckley Industrial CLEVELAND, OH 44109	Route TOS: WN Stops: 5		
AL: 10200-01 (2)			PCS WT DEL				
06/02/23	34117406	Route	10200 - CLEVELAND-10200	10200 - CLEVELAND-10200	117.75	4.71 SC	122.46
10200 Cleveland-01B			4565 Hinckley Industrial P CLEVELAND, OH 44109	4565 Hinckley Industrial CLEVELAND, OH 44109	Route TOS: WN Stops: 5		
AL: 10200-01 (2)			PCS WT DEL				
SUBTOTAL							489.84
06/03/23	34128577	Route	10200 - CLEVELAND-10200	10200 - CLEVELAND-10200	135.06	5.40 SC	140.46
10200 Cleveland-11A			4565 Hinckley Industrial P CLEVELAND, OH 44109	4565 Hinckley Industrial CLEVELAND, OH 44109	Route TOS: WN Stops: 5		
AL: 10200-11 (1)			PCS WT DEL				
SUBTOTAL							140.46

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		1120.14
0.00	3460.16	5453.67	105367.67	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		114281.50



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Invoice No.	633004
Account No.	61098
Billing Thru:	06/03/23
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Branch:	ACE

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Voice:
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Auto Plus Feeder Routes - North Port #10653
1155 Roberts Blvd Suite Suite 175
Kennesaw, GA 30144

Amount Remitted	\$
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PO Box 536725
Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/30/23	34071602	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01A		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
05/31/23	34085839	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01A		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
06/01/23	34101221	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01A		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
06/02/23	34117392	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01A		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
						SUBTOTAL	464.20
05/30/23	34071603	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01B		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
05/31/23	34085840	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01B		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
06/01/23	34101222	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01B		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
06/02/23	34117393	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01B		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
						SUBTOTAL	464.20
06/03/23	34128566	Route	10653 - NORTH PORT	10653 - NORTH PORT	146.09	4.38 SC	150.47
	10653 North Port-11A		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-11 (1)						
						SUBTOTAL	150.47

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		1078.87
0.00	3556.67	5307.48	104868.29	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		113732.44



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Invoice No.	633005
Account No.	61103
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Branch:	ACE

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Auto Plus Feeder Routes - Seneca #10044
1155 Roberts Blvd Suite Suite 175
Kennesaw, GA 30144

Amount Remitted	\$
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PO Box 536725
Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/30/23	34071621	Route	10044 - SENECA-10044	10044 - SENECA-10044	89.55	4.03 SC	93.58
10044	Seneca-01A		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
AL: 10044-01 (2)			PCS WT DEL		Stops: 3		
05/31/23	34085854	Route	10044 - SENECA-10044	10044 - SENECA-10044	89.55	4.03 SC	93.58
10044	Seneca-01A		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
AL: 10044-01 (2)			PCS WT DEL		Stops: 3		
06/01/23	34101240	Route	10044 - SENECA-10044	10044 - SENECA-10044	89.55	4.03 SC	93.58
10044	Seneca-01A		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
AL: 10044-01 (2)			PCS WT DEL		Stops: 3		
06/02/23	34117407	Route	10044 - SENECA-10044	10044 - SENECA-10044	89.55	4.03 SC	93.58
10044	Seneca-01A		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
AL: 10044-01 (2)			PCS WT DEL		Stops: 3		
05/30/23	34071622	Route	10044 - SENECA-10044	10044 - SENECA-10044	89.55	4.03 SC	93.58
10044	Seneca-01B		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
AL: 10044-01 (2)			PCS WT DEL		Stops: 3		
05/31/23	34085855	Route	10044 - SENECA-10044	10044 - SENECA-10044	89.55	4.03 SC	93.58
10044	Seneca-01B		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
AL: 10044-01 (2)			PCS WT DEL		Stops: 3		
06/01/23	34101241	Route	10044 - SENECA-10044	10044 - SENECA-10044	89.55	4.03 SC	93.58
10044	Seneca-01B		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
AL: 10044-01 (2)			PCS WT DEL		Stops: 3		
06/02/23	34117408	Route	10044 - SENECA-10044	10044 - SENECA-10044	89.55	4.03 SC	93.58
10044	Seneca-01B		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
AL: 10044-01 (2)			PCS WT DEL		Stops: 3		
05/30/23	34071623	Route	10044 - SENECA-10044	10044 - SENECA-10044	159.73	7.19 SC	166.92
10044	Seneca-02A		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
AL: 10044-02A (1)			PCS WT DEL		Stops: 5		
05/31/23	34085856	Route	10044 - SENECA-10044	10044 - SENECA-10044	159.73	7.19 SC	166.92
10044	Seneca-02A		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
AL: 10044-02A (1)			PCS WT DEL		Stops: 5		
SUBTOTAL							374.32
SUBTOTAL							374.32
SUBTOTAL							166.92

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		
		61-90	90+	Finance Charge Per Terms
0-30	31-60			
FED. ID		Account Balance		



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Invoice No.	633005
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Auto Plus Feeder Routes - Seneca #10044
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Voice:
Email:

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/01/23	34101242	Route	10044 - SENECA-10044	10044 - SENECA-10044	159.73	7.19 SC	166.92
	10044 Seneca-02A		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
	AL: 10044-02A (1)		PCS WT DEL		Stops: 5		
06/02/23	34117409	Route	10044 - SENECA-10044	10044 - SENECA-10044	159.73	7.19 SC	166.92
	10044 Seneca-02A		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
	AL: 10044-02A (1)		PCS WT DEL		Stops: 5		
05/30/23	34071624	Route	10044 - SENECA-10044	10044 - SENECA-10044	159.73	7.19 SC	166.92
	10044 Seneca-02B		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
	AL: 10044-02B (1)		PCS WT DEL		Stops: 5		
05/31/23	34085857	Route	10044 - SENECA-10044	10044 - SENECA-10044	159.73	7.19 SC	166.92
	10044 Seneca-02B		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
	AL: 10044-02B (1)		PCS WT DEL 14:03		Stops: 5		
06/01/23	34101243	Route	10044 - SENECA-10044	10044 - SENECA-10044	159.73	7.19 SC	166.92
	10044 Seneca-02B		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
	AL: 10044-02B (1)		PCS WT DEL 14:01	POD No Returns For Hub	Stops: 5		
06/02/23	34117410	Route	10044 - SENECA-10044	10044 - SENECA-10044	159.73	7.19 SC	166.92
	10044 Seneca-02B		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
	AL: 10044-02B (1)		PCS WT DEL		Stops: 5		
						SUBTOTAL	667.68
							166.92

Invoice No.	633005
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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		2084.00
0.00	6773.00	10457.50	203646.40	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		220876.90



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Invoice No.	633006
Account No.	61093
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Auto Plus Feeder Routes- Pitt Kell #10058
1155 Roberts Blvd Suite 175
Kennesaw, GA 30144

Amount Remitted	\$
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/30/23	34071617	Route	10058 - PITT KELL-10058	10058 - PITT KELL-10058	55.92	2.52 SC	58.44
10058 Pitt Kelly-01A			6601 Kelly Street Pittsburgh, PA 15206	6601 Kelly Street Pittsburgh, PA 15206	Route TOS: WN Stops: 5		
AL: 10058-01 (2)			PCS WT DEL				
05/31/23	34085850	Route	10058 - PITT KELL-10058	10058 - PITT KELL-10058	55.92	2.52 SC	58.44
10058 Pitt Kelly-01A			6601 Kelly Street Pittsburgh, PA 15206	6601 Kelly Street Pittsburgh, PA 15206	Route TOS: WN Stops: 5		
AL: 10058-01 (2)			PCS WT DEL				
06/01/23	34101236	Route	10058 - PITT KELL-10058	10058 - PITT KELL-10058	55.92	2.52 SC	58.44
10058 Pitt Kelly-01A			6601 Kelly Street Pittsburgh, PA 15206	6601 Kelly Street Pittsburgh, PA 15206	Route TOS: WN Stops: 5		
AL: 10058-01 (2)			PCS WT DEL				
06/02/23	34117403	Route	10058 - PITT KELL-10058	10058 - PITT KELL-10058	55.92	2.52 SC	58.44
10058 Pitt Kelly-01A			6601 Kelly Street Pittsburgh, PA 15206	6601 Kelly Street Pittsburgh, PA 15206	Route TOS: WN Stops: 5		
AL: 10058-01 (2)			PCS WT DEL				
05/30/23	34071618	Route	10058 - PITT KELL-10058	10058 - PITT KELL-10058	55.92	2.52 SC	58.44
10058 Pitt Kelly-01B			6601 Kelly Street Pittsburgh, PA 15206	6601 Kelly Street Pittsburgh, PA 15206	Route TOS: WN Stops: 5		
AL: 10058-01 (2)			PCS WT DEL				
05/31/23	34085851	Route	10058 - PITT KELL-10058	10058 - PITT KELL-10058	55.92	2.52 SC	58.44
10058 Pitt Kelly-01B			6601 Kelly Street Pittsburgh, PA 15206	6601 Kelly Street Pittsburgh, PA 15206	Route TOS: WN Stops: 5		
AL: 10058-01 (2)			PCS WT DEL				
06/01/23	34101237	Route	10058 - PITT KELL-10058	10058 - PITT KELL-10058	55.92	2.52 SC	58.44
10058 Pitt Kelly-01B			6601 Kelly Street Pittsburgh, PA 15206	6601 Kelly Street Pittsburgh, PA 15206	Route TOS: WN Stops: 5		
AL: 10058-01 (2)			PCS WT DEL				
06/02/23	34117404	Route	10058 - PITT KELL-10058	10058 - PITT KELL-10058	55.92	2.52 SC	58.44
10058 Pitt Kelly-01B			6601 Kelly Street Pittsburgh, PA 15206	6601 Kelly Street Pittsburgh, PA 15206	Route TOS: WN Stops: 5		
AL: 10058-01 (2)			PCS WT DEL				
						SUBTOTAL	233.76
							58.44
						SUBTOTAL	233.76

Invoice No.	633006
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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		467.52
0.00	1519.44	2346.00	81706.33	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		85571.77



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Invoice No.	633007
Account No.	62007
Billing Thru:	06/03/23
Page:	1
Branch:	ACE

Please direct all inquiries within 7 days to:

Voice:
Email:

Pep Boys Chicago Truck Routes - JD Sales
 Attn: William Taylor
 2600 W North Ave
 Melrose Park, IL 60160

Amount Remitted	\$
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 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/30/23	34071205	Route PBYPelrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	292.84		292.84
		AL: Melrose Park-01	PCS WT DEL 22:31	POD Jesus	Route TOS: WD Stops: 7		
05/31/23	34085382	Route PBYPelrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	292.84		292.84
		AL: Melrose Park-01	PCS WT DEL 22:32	POD Jesus	Route TOS: WD Stops: 7		
06/01/23	34100761	Route PBYPelrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	292.84		292.84
		AL: Melrose Park-01	PCS WT DEL 22:33	POD Jesus	Route TOS: WD Stops: 7		
06/02/23	34116947	Route PBYPelrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	292.84		292.84
		AL: Melrose Park-01	PCS WT DEL 22:33	POD Jesus	Route TOS: WD Stops: 7		
05/25/23	34029125	Route PBYPelrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	397.97		397.97
		AL: Melrose Park-02	PCS WT DEL 11:51	POD Fred	Route TOS: WD Stops: 7		
05/26/23	34043597	Route PBYPelrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	397.97		397.97
		AL: Melrose Park-02	PCS WT DEL 11:50	POD Gary	Route TOS: WD Stops: 7		
05/30/23	34071571	Route PBYPelrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	397.97		397.97
		AL: Melrose Park-02	PCS WT DEL 12:03	POD Jd	Route TOS: WD Stops: 7		
05/31/23	34085806	Route PBYPelrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	397.97		397.97
		AL: Melrose Park-02	PCS WT DEL 11:51	POD Fred	Route TOS: WD Stops: 7		
06/01/23	34101188	Route PBYPelrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	397.97		397.97
		AL: Melrose Park-02	PCS WT DEL		Route TOS: WD Stops: 7		
						SUBTOTAL	1171.36
							397.97
							397.97
							397.97
							397.97
							397.97
							397.97
						SUBTOTAL	1989.85

Invoice No.	633007
Account No.	62007
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Branch:	ACE

Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		3161.21
0.00	9671.34	13816.20	315182.16	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		338669.70



INVOICE

Invoice #:	633008
Account #:	62019
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Branch:	ACE

Please direct all inquiries within 7 days to:

Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Auto Plus Chicago Truck Routes - Melrose Park
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34055447 Route 05/27/23	AP Melrose Park 10_A 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN	320.51 Route TOS: WN Stops: 3		320.51
34128816 Route 06/03/23	AP Melrose Park 10_A 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN	320.51 Route TOS: WN Stops: 3		320.51
						AP Melrose Park 10_A SUBTOTAL 641.02
34072013 Route 05/30/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:00	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noretturn	320.51 Route TOS: WN Stops: 3		320.51
34086259 Route 05/31/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:21	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Noretturn	320.51 Route TOS: WN Stops: 3		320.51
34101678 Route 06/01/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 07:49	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Closed	320.51 Route TOS: WN Stops: 3		320.51
34117821 Route 06/02/23	AP Melrose Park 10_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:31	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Closed	320.51 Route TOS: WN Stops: 3		320.51
						AP Melrose Park 10_TWRF SUBTOTAL 1282.04
34055448 Route 05/27/23	AP Melrose Park 13_A 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN	352.56 Route TOS: WN Stops: 7		352.56
34128817 Route 06/03/23	AP Melrose Park 13_A 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN	352.56 Route TOS: WN Stops: 7		352.56
						AP Melrose Park 13_A SUBTOTAL 705.12
34072014 Route 05/30/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:19	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Fred	352.56 Route TOS: WN Stops: 7		352.56

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Account #:	62019
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Page:	1
Branch:	ACE

A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
This Invoice	
Finance Charge	
Per Terms	
Invoice Total	



INVOICE

Invoice #:	633008
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Auto Plus Chicago Truck Routes - Melrose Park
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Amount Remitted	\$
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34086261 Route 05/31/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 09:20	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Fred	352.56 Route TOS: WN Stops: 7		352.56
34101679 Route 06/01/23	AP Melrose Park 13_TWRF 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:31	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Fred	352.56 Route TOS: WN Stops: 7		352.56
AP Melrose Park 13_TWRF SUBTOTAL						1057.68
34072012 Route 05/30/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 12:24	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
34086258 Route 05/31/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 11:30	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
34101676 Route 06/01/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 12:07	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
34117820 Route 06/02/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 06:54	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
AP Melrose Park 9 SUBTOTAL						2820.48
34128794 Route 06/03/23	AP Melrose Park 9S AP Melrose Park 9S	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:43	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
AP Melrose Park 9S SUBTOTAL						705.12
		*** SUMMARY SUB TOTALS *** Number of Deliveries: 2 Number of Deliveries: 4 Number of Deliveries: 2 Number of Deliveries: 3 Number of Deliveries: 4 Number of Deliveries: 1			SUBTOTAL 641.02 SUBTOTAL 1282.04 SUBTOTAL 705.12 SUBTOTAL 1057.68 SUBTOTAL 2820.48 SUBTOTAL 705.12	
					*** FEE CHARGE CODES *** SV Service	7211.46

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
This Invoice	7211.46
Finance Charge	
Per Terms	0.00
Invoice Total	7211.46



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Invoice No.	633009
Account No.	60869
Billing Thru:	06/03/23
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Please direct all inquiries within 7 days to:

Voice:
Email:

Pep Boys Routes - FL - Ft Myers H&S
 Attn: Johanna Dibley
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Amount Remitted \$	
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 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/30/23	34071567	Route 10657 Fort Myers-01A	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966	125.26 Route TOS: WD Stops: 5	6.26 SC	131.52
AL: 10657-01 (2)							
05/31/23	34085802	Route 10657 Fort Myers-01A	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966	125.26 Route TOS: WD Stops: 5	6.26 SC	131.52
AL: 10657-01 (2)							
06/01/23	34101184	Route 10657 Fort Myers-01A	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966	125.26 Route TOS: WD Stops: 5	6.26 SC	131.52
AL: 10657-01 (2)							
06/02/23	34117355	Route 10657 Fort Myers-01A	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966	125.26 Route TOS: WD Stops: 5	6.26 SC	131.52
AL: 10657-01 (2)							
						SUBTOTAL	526.08
05/30/23	34071568	Route 10657 Fort Myers-01B	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966	125.26 Route TOS: WD Stops: 5	6.26 SC	131.52
AL: 10657-01 (2)							
05/31/23	34085803	Route 10657 Fort Myers-01B	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966	125.26 Route TOS: WD Stops: 5	6.26 SC	131.52
AL: 10657-01 (2)							
06/01/23	34101185	Route 10657 Fort Myers-01B	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966	125.26 Route TOS: WD Stops: 5	6.26 SC	131.52
AL: 10657-01 (2)							
06/02/23	34117356	Route 10657 Fort Myers-01B	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966	125.26 Route TOS: WD Stops: 5	6.26 SC	131.52
AL: 10657-01 (2)							
						SUBTOTAL	526.08
06/03/23	34128564	Route 10657 Fort Myers-11A	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966 PCS WT DEL	10657 - FORT MYERS 13110 Metro Pkwy FORT MYERS, FL 33966	152.25 Route TOS: WD Stops: 5	7.61 SC	159.86
AL: 10657-11 (1)							
						SUBTOTAL	159.86

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		1212.02
0.00	2533.52	5998.72	175591.75	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		184123.99



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Invoice No.	633010
Account No.	60870
Billing Thru:	06/03/23
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Branch:	ACE

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Voice:
Email:

Auto Plus Routes - FL - Miami 10640
Attn: Johanna Dibley / Store#10319
1155 Roberts Blvd Suite Suite 175
Kennesaw, GA 30144

Amount Remitted	\$
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PO Box 536725
Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
05/30/23	34072150	Route	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142	173.33	8.67 SC	182.00
	10640 Miami-01 (1)		PCS WT DEL		Route TOS: WD Stops: 5		
	AL: 60870						
05/31/23	34086405	Route	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142	173.33	8.67 SC	182.00
	10640 Miami-01 (1)		PCS WT DEL 14:38	POD Luca	Route TOS: WD Stops: 5		
	AL: 60870						
05/30/23	34072149	Route	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142	173.33	8.67 SC	182.00
	10640 Miami-01 (2)		PCS WT DEL 10:14	POD Luca	Route TOS: WD Stops: 5		
	AL: 60870						
05/31/23	34086404	Route	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142	10640 - Miami-10640 3510 Nw 60Th St Miami, FL 33142	173.33	8.67 SC	182.00
	10640 Miami-01 (2)		PCS WT DEL		Route TOS: WD Stops: 5		
	AL: 60870						
						SUBTOTAL	364.00
						SUBTOTAL	364.00

Invoice No.	633010
Account No.	60870
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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		728.00
0.00	2739.46	8141.32	160112.26	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		170993.04



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Invoice No.	634567
Account No.	60990
Billing Thru:	06/10/23
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Branch:	ACE

Please direct all inquiries within 7 days to:

Voice:
Email:

Auto Plus Auto Parts - Syracuse NY
Attn: Brian Gibson
3111 West Alleghany Ave
Philadelphia, PA 19132

Amount Remitted \$	
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PO Box 536725
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total	
06/05/23	34139494		Auto Plus - Syracuse 210 Lemoyne Ave Syracuse, NY 13208	Auto Plus - Syracuse 210 Lemoyne Ave Syracuse, NY 13208	170.30	8.52 SC	178.82	
	APAP10001-02		PCS WT DEL		Route TOS: WN Stops: 3			
	AL: 10001-02							
06/06/23	34153598		Auto Plus - Syracuse 210 Lemoyne Ave Syracuse, NY 13208	Auto Plus - Syracuse 210 Lemoyne Ave Syracuse, NY 13208	170.30	8.52 SC	178.82	
	APAP10001-02		PCS WT DEL		Route TOS: WN Stops: 3			
	AL: 10001-02							
06/07/23	34167269		Auto Plus - Syracuse 210 Lemoyne Ave Syracuse, NY 13208	Auto Plus - Syracuse 210 Lemoyne Ave Syracuse, NY 13208	170.30	8.52 SC	178.82	
	APAP10001-02		PCS WT DEL		Route TOS: WN Stops: 3			
	AL: 10001-02							
06/08/23	34180888		Auto Plus - Syracuse 210 Lemoyne Ave Syracuse, NY 13208	Auto Plus - Syracuse 210 Lemoyne Ave Syracuse, NY 13208	170.30	8.52 SC	178.82	
	APAP10001-02		PCS WT DEL		Route TOS: WN Stops: 3			
	AL: 10001-02							
							SUBTOTAL	715.28

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

Total Charges This Invoice				715.28
0.00	2316.92	3563.50	293839.71	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID				Account Balance
				299720.13



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Invoice No.	634568
Account No.	60997
Billing Thru:	06/10/23
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Branch:	ACE

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Auto Plus Auto Parts - Upper Marlboro MD
Attn: Brian Gibson
3111 West Alleghany Ave
Philadelphia, PA 19132

Amount Remitted \$	
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PO Box 536725
Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total	
06/05/23	34139939	Route	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	131.84 Route TOS: WN Stops: 3	4.61 SC	136.45	
AL: 18070-01 (1)								
06/06/23	34154068	Route	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	131.84 Route TOS: WN Stops: 3	4.61 SC	136.45	
AL: 18070-01 (1)								
06/07/23	34167740	Route	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	131.84 Route TOS: WN Stops: 3	4.61 SC	136.45	
AL: 18070-01 (1)								
06/08/23	34181361	Route	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	131.84 Route TOS: WN Stops: 3	4.61 SC	136.45	
AL: 18070-01 (1)								
06/05/23	34139940	Route	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77	
AL: 18070-02 (2)								
06/06/23	34154069	Route	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77	
AL: 18070-02 (2)								
06/07/23	34167741	Route	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77	
AL: 18070-02 (2)								
06/08/23	34181362	Route	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77	
AL: 18070-02 (2)								
06/05/23	34139941	Route	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77	
AL: 18070-02 (2)								
06/06/23	34154070	Route	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774 PCS WT DEL	Upper Marlboro Dc 8420 Westphalia Rd Upper Marlboro, MD 20774	113.79 Route TOS: WN Stops: 5	3.98 SC	117.77	
AL: 18070-02 (2)								
SUBTOTAL							545.80	
SUBTOTAL							471.08	
SUBTOTAL							117.77	

Invoice No.	634568
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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		



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Invoice No.	634568
Account No.	60997
Billing Thru:	06/10/23
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Branch:	ACE

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Attn: Brian Gibson
3111 West Alleghany Ave
Philadelphia, PA 19132

Voice:
Email:

Amount Remitted \$	
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/07/23	34167742	Route	Upper Marlboro Dc	Upper Marlboro Dc	113.79	3.98 SC	117.77
18070	Marlboro DC-02B		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-02 (2)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 5		
06/08/23	34181363	Route	Upper Marlboro Dc	Upper Marlboro Dc	113.79	3.98 SC	117.77
18070	Marlboro DC-02B		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-02 (2)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 5		
06/05/23	34139942	Route	Upper Marlboro Dc	Upper Marlboro Dc	177.19	6.20 SC	183.39
18070	Marlboro DC-03A		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-03A (1)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		
06/06/23	34154071	Route	Upper Marlboro Dc	Upper Marlboro Dc	177.19	6.20 SC	183.39
18070	Marlboro DC-03A		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-03A (1)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		
06/07/23	34167743	Route	Upper Marlboro Dc	Upper Marlboro Dc	177.19	6.20 SC	183.39
18070	Marlboro DC-03A		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-03A (1)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		
06/08/23	34181364	Route	Upper Marlboro Dc	Upper Marlboro Dc	177.19	6.20 SC	183.39
18070	Marlboro DC-03A		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-03A (1)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		
06/05/23	34139943	Route	Upper Marlboro Dc	Upper Marlboro Dc	177.19	6.20 SC	183.39
18070	Marlboro DC-03B		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-03B (1)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		
06/06/23	34154072	Route	Upper Marlboro Dc	Upper Marlboro Dc	177.19	6.20 SC	183.39
18070	Marlboro DC-03B		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-03B (1)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		
06/07/23	34167744	Route	Upper Marlboro Dc	Upper Marlboro Dc	177.19	6.20 SC	183.39
18070	Marlboro DC-03B		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-03B (1)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		
06/08/23	34181365	Route	Upper Marlboro Dc	Upper Marlboro Dc	177.19	6.20 SC	183.39
18070	Marlboro DC-03B		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-03B (1)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		
06/05/23	34139944	Route	Upper Marlboro Dc	Upper Marlboro Dc	110.47	3.87 SC	114.34
18070	Marlboro DC-04A		8420 Westphalia Rd	8420 Westphalia Rd	Route		
AL: 18070-04 (2)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN		
			PCS WT DEL		Stops: 3		

Subtotal 471.08
 Subtotal 183.39

Subtotal 733.56
 Subtotal 183.39

Subtotal 733.56
 Subtotal 114.34

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		



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Auto Plus Auto Parts - Upper Marlboro MD
 Attn: Brian Gibson
 3111 West Alleghany Ave
 Philadelphia, PA 19132

Voice:
 Email:

Amount Remitted	\$
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total	
06/06/23	34154073	Route	Upper Marlboro Dc	Upper Marlboro Dc	110.47	3.87 SC	114.34	
18070	Marlboro DC-04A		8420 Westphalia Rd	8420 Westphalia Rd	Route			
AL: 18070-04 (2)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN			
			PCS WT DEL		Stops: 3			
06/07/23	34167745	Route	Upper Marlboro Dc	Upper Marlboro Dc	110.47	3.87 SC	114.34	
18070	Marlboro DC-04A		8420 Westphalia Rd	8420 Westphalia Rd	Route			
AL: 18070-04 (2)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN			
			PCS WT DEL		Stops: 3			
06/08/23	34181366	Route	Upper Marlboro Dc	Upper Marlboro Dc	110.47	3.87 SC	114.34	
18070	Marlboro DC-04A		8420 Westphalia Rd	8420 Westphalia Rd	Route			
AL: 18070-04 (2)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN			
			PCS WT DEL		Stops: 3			
06/05/23	34139945	Route	Upper Marlboro Dc	Upper Marlboro Dc	110.47	3.87 SC	114.34	
18070	Marlboro DC-04B		8420 Westphalia Rd	8420 Westphalia Rd	Route			
AL: 18070-04 (2)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN			
			PCS WT DEL		Stops: 3			
06/06/23	34154074	Route	Upper Marlboro Dc	Upper Marlboro Dc	110.47	3.87 SC	114.34	
18070	Marlboro DC-04B		8420 Westphalia Rd	8420 Westphalia Rd	Route			
AL: 18070-04 (2)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN			
			PCS WT DEL		Stops: 3			
06/07/23	34167746	Route	Upper Marlboro Dc	Upper Marlboro Dc	110.47	3.87 SC	114.34	
18070	Marlboro DC-04B		8420 Westphalia Rd	8420 Westphalia Rd	Route			
AL: 18070-04 (2)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN			
			PCS WT DEL		Stops: 3			
06/08/23	34181367	Route	Upper Marlboro Dc	Upper Marlboro Dc	110.47	3.87 SC	114.34	
18070	Marlboro DC-04B		8420 Westphalia Rd	8420 Westphalia Rd	Route			
AL: 18070-04 (2)			Upper Marlboro, MD 20774	Upper Marlboro, MD 20774	TOS: WN			
			PCS WT DEL		Stops: 3			
							SubTOTAL	457.36
							SubTOTAL	457.36

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		3869.80
0.00	12393.46	19395.80	1319109.0	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		1350898.2



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Auto Plus - Bailey's Crossroads #10680
1155 Roberts Blvd Suite Suite 175
Kennesaw, GA 30144

Amount Remitted \$

Please Remit To:
US Pack Parts LLC
PO Box 536725
Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/05/23	34139903	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	73.07	2.19 SC	75.26
			3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-01 (2)			PCS WT DEL 11:00	POD Stop Complete.	Stops: 5		
06/06/23	34154034	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	73.07	2.19 SC	75.26
			3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-01 (2)			PCS WT DEL 11:06	POD Stop Complete.	Stops: 5		
06/07/23	34167706	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	73.07	2.19 SC	75.26
			3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-01 (2)			PCS WT DEL 11:04	POD Stop Complete	Stops: 5		
06/08/23	34181327	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	73.07	2.19 SC	75.26
			3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-01 (2)			PCS WT DEL 11:02	POD Stop Complete.	Stops: 5		
SUBTOTAL							301.04
06/05/23	34139904	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	73.07	2.19 SC	75.26
			3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-01 (2)			PCS WT DEL 14:21	POD Stop Complete.	Stops: 5		
06/06/23	34154035	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	73.07	2.19 SC	75.26
			3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-01 (2)			PCS WT DEL 14:19	POD Stop Complete.	Stops: 5		
06/07/23	34167707	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	73.07	2.19 SC	75.26
			3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-01 (2)			PCS WT DEL 14:46	POD Stop Complete.	Stops: 5		
06/08/23	34181328	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	73.07	2.19 SC	75.26
			3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			FALLS CHURCH, VA 22041	FALLS CHURCH, VA 22041	TOS: WN		
AL: 10680-01 (2)			PCS WT DEL 14:09	POD Stop Complete.	Stops: 5		
SUBTOTAL							301.04
06/05/23	34139905	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
			3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			Falls Church, VA 22041	Falls Church, VA 22041	TOS: WN		
AL: 10680-02 (2)			PCS WT DEL 11:17	POD Stop Completed	Stops: 6		
06/06/23	34154036	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
			3439 Carlin Springs Rd	3439 Carlin Springs Rd	Route		
			Falls Church, VA 22041	Falls Church, VA 22041	TOS: WN		
AL: 10680-02 (2)			PCS WT DEL 11:33	POD 999	Stops: 6		

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		



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 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

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Amount Remitted \$	
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/07/23	34167708	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02A		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 11:35	POD Stop Completed			
06/08/23	34181329	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02A		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 11:42	POD Stop Completed			
06/05/23	34139906	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02B		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 14:38	POD Stop Completed			
06/06/23	34154037	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02B		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 14:34	POD Stop Completed			
06/07/23	34167709	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02B		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 14:46	POD Stop Completed			
06/08/23	34181330	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	134.84	4.05 SC	138.89
10680	Baileys Crossroads-02B		3439 Carlin Springs Rd Falls Church, VA 22041	3439 Carlin Springs Rd Falls Church, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-02 (2)			PCS WT DEL 14:57	POD Stop Complete			
06/05/23	34139907	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04A		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-04 (2)			PCS WT DEL 10:52	POD Stop Completed			
06/06/23	34154038	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04A		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-04 (2)			PCS WT DEL 10:57	POD Stop Completed			
06/07/23	34167710	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04A		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-04 (2)			PCS WT DEL 10:58	POD Stop Completed			
06/08/23	34181331	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04A		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-04 (2)			PCS WT DEL 10:56	POD Stop Completed			
06/05/23	34139908	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04B		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-04 (2)			PCS WT DEL 14:58	POD Stop Completed			

Subtotal 555.56
 Subtotal 114.22
 Subtotal 456.88

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

FED. ID		Account Balance		Finance Charge Per Terms
0-30	31-60	61-90	90+	
Total Charges This Invoice				



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Auto Plus - Bailey's Crossroads #10680
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Voice:
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Amount Remitted \$	
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/06/23	34154039	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04B		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-04 (2)			PCS WT DEL 14:56	POD Stop Completed			
06/07/23	34167711	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04B		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-04 (2)			PCS WT DEL 15:05	POD Stop Completed			
06/08/23	34181332	Route	10680 - BAILEY'S CROSSROAD	10680 - BAILEY'S CROSSROA	110.89	3.33 SC	114.22
10680	Baileys Crossroads-04B		3439 Carlin Springs Rd FALLS CHURCH, VA 22041	3439 Carlin Springs Rd FALLS CHURCH, VA 22041	Route TOS: WN Stops: 6		
AL: 10680-04 (2)			PCS WT DEL 14:57	POD Auto Plus			
						SUBTOTAL	456.88

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		2626.96
0.00	9306.20	14725.23	314658.60	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		338690.03



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Auto Plus - Forest Hill #10550
1155 Roberts Blvd Suite Suite 175
Kennesaw, GA 30144

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US Pack Parts LLC
PO Box 536725
Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/05/23	34139893	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 10:29	POD FH	Route TOS: WN Stops: 6		
06/06/23	34154030	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 10:27	POD FH	Route TOS: WN Stops: 6		
06/07/23	34167702	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 10:33	POD FH	Route TOS: WN Stops: 6		
06/08/23	34181319	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 10:29	POD FH	Route TOS: WN Stops: 6		
						SUBTOTAL	399.12
06/05/23	34139894	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 12:55	POD Fh	Route TOS: WN Stops: 6		
06/06/23	34154031	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 13:04	POD Fh	Route TOS: WN Stops: 6		
06/07/23	34167703	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 13:05	POD Fh	Route TOS: WN Stops: 6		
06/08/23	34181321	Route	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	10550 - FOREST HILL 2203 Commerce Rd FOREST HILL, MD 21050	96.41	3.37 SC	99.78
AL: 10550-01 (2)			PCS WT DEL 15:04	POD Fh	Route TOS: WN Stops: 6		
						SUBTOTAL	399.12
06/05/23	34139937	Route	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050	420.97	14.73 SC	435.70
AL: 10550-03 (1)			PCS WT DEL 17:08	POD Forest Hill	Route TOS: WN Stops: 7		
06/06/23	34154066	Route	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050	Forest Hill 2203 Commerce Rd Forest Hill, MD 21050	420.97	14.73 SC	435.70
AL: 10550-03 (1)			PCS WT DEL 16:43	POD Forest Hill	Route TOS: WN Stops: 7		

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FED. ID		Account Balance		Finance Charge Per Terms
0-30	31-60	61-90	90+	
Total Charges This Invoice				



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 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Voice:
Email:

Amount Remitted \$	
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/07/23	34167738	Route	Forest Hill	Forest Hill	420.97	14.73 SC	435.70
10550	Forest Hill-03A		2203 Commerce Rd Forest Hill, MD 21050 PCS WT DEL 16:40	2203 Commerce Rd Forest Hill, MD 21050 POD Forest Hill	Route TOS: WN Stops: 7		
AL:	10550-03 (1)						
06/08/23	34181359	Route	Forest Hill	Forest Hill	420.97	14.73 SC	435.70
10550	Forest Hill-03A		2203 Commerce Rd Forest Hill, MD 21050 PCS WT DEL 16:51	2203 Commerce Rd Forest Hill, MD 21050 POD Forest Hill	Route TOS: WN Stops: 7		
AL:	10550-03 (1)						
06/05/23	34140458	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02	(2)		2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 8:13	2203 Commerce Rd FOREST HILL, MD 21050 POD Fh	Route TOS: WN Stops: 5		
AL:	62013						
06/05/23	34140459	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02	(2)		2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 12:54	2203 Commerce Rd FOREST HILL, MD 21050 POD Fh	Route TOS: WN Stops: 5		
AL:	62013						
06/06/23	34154619	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02	(2)		2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 8:14	2203 Commerce Rd FOREST HILL, MD 21050 POD Fh	Route TOS: WN Stops: 5		
AL:	62013						
06/06/23	34154620	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02	(2)		2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 12:56	2203 Commerce Rd FOREST HILL, MD 21050 POD Fh	Route TOS: WN Stops: 5		
AL:	62013						
06/07/23	34168310	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02	(2)		2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 12:55	2203 Commerce Rd FOREST HILL, MD 21050 POD FH	Route TOS: WN Stops: 5		
AL:	62013						
06/08/23	34181938	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02	(2)		2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 8:11	2203 Commerce Rd FOREST HILL, MD 21050 POD Fh	Route TOS: WN Stops: 5		
AL:	62013						
06/08/23	34181939	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02	(2)		2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 13:02	2203 Commerce Rd FOREST HILL, MD 21050 POD FH	Route TOS: WN Stops: 5		
AL:	62013						
06/07/23	34168309	Route	10550 - FOREST HILL	10550 - FOREST HILL	86.82	3.04 SC	89.86
10550-02	WF (2)		2203 Commerce Rd FOREST HILL, MD 21050 PCS WT DEL 7:14	2203 Commerce Rd FOREST HILL, MD 21050 POD Fh	Route TOS: WN Stops: 5		
AL:	62013						
						SUBTOTAL	629.02
							89.86
						SUBTOTAL	89.86

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		3259.92
0.00	11537.62	18272.70	296742.10	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		326552.42



INVOICE

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Amount Remitted	\$
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Auto Plus - Somerville MA #10267
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 Kennesaw, GA 30144

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34140385 Route 06/05/23	Coverage 05_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:07	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34154545 Route 06/06/23	Coverage 05_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34168234 Route 06/07/23	Coverage 05_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34181859 Route 06/08/23	Coverage 05_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
				Coverage 05_0800-1700	SUBTOTAL	778.76
34140386 Route 06/05/23	Coverage 06_0900-1800 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN John	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34154546 Route 06/06/23	Coverage 06_0900-1800 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34168235 Route 06/07/23	Coverage 06_0900-1800 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34181860 Route 06/08/23	Coverage 06_0900-1800 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
				Coverage 06_0900-1800	SUBTOTAL	778.76
34140387 Route 06/05/23	Coverage 07_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 15:57	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges	
This Invoice	
Finance Charge	
Per Terms	
Invoice Total	



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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34154547 Route 06/06/23	Coverage 07_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34168236 Route 06/07/23	Coverage 07_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34181861 Route 06/08/23	Coverage 07_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 15:59	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62998	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34140388 Route 06/05/23	Coverage 08_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63033	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34154548 Route 06/06/23	Coverage 08_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63033	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34168237 Route 06/07/23	Coverage 08_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:03	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63033	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34181862 Route 06/08/23	Coverage 08_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63033	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34140389 Route 06/05/23	Coverage 09_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:08	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34154549 Route 06/06/23	Coverage 09_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 15:56	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34168238 Route 06/07/23	Coverage 09_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL 16:00	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN E	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34181863 Route 06/08/23	Coverage 09_0800-1700 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS 1 WT 1 DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	192.67 Route TOS: WD	0.00 MI 0.00 MN 2.02 SC	194.69
34140378 Route 06/05/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:32	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.33 SC	128.46
					Coverage 07_0800-1700 SUBTOTAL	778.76
					Coverage 08_0800-1700 SUBTOTAL	778.76
					Coverage 09_0800-1700 SUBTOTAL	778.76

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Total Charges This Invoice	
Finance Charge Per Terms	
Invoice Total	



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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34140379 Route 06/05/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:43	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.33 SC	128.46
34154538 Route 06/06/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:59	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.33 SC	128.46
34154539 Route 06/06/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:09	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.33 SC	128.46
34168227 Route 06/07/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:26	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.33 SC	128.46
34181852 Route 06/08/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:08	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.33 SC	128.46
34181853 Route 06/08/23	Shuttle 01 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:44	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62993	127.13 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.33 SC	128.46
34140380 Route 06/05/23	Shuttle 02 (1) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:27	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 62987	124.31 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.31 SC	125.62
34154540 Route 06/06/23	Shuttle 02 (1) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	124.31 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.31 SC	125.62
34168229 Route 06/07/23	Shuttle 02 (1) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	124.31 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.31 SC	125.62
34181854 Route 06/08/23	Shuttle 02 (1) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	124.31 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.31 SC	125.62
34140381 Route 06/05/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:30	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.17 SC	112.29
34140382 Route 06/05/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:44	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 0.00 MN 1.17 SC	112.29
				Shuttle 01 (2) SUBTOTAL		899.22
				Shuttle 02 (1) SUBTOTAL		502.48

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Finance Charge Per Terms	
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Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges		Total
34154541 Route 06/06/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:58	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 1.17 SC	0.00 MN	112.29
34154542 Route 06/06/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:48	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 1.17 SC	0.00 MN	112.29
34168230 Route 06/07/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:27	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 1.17 SC	0.00 MN	112.29
34168231 Route 06/07/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:49	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 1.17 SC	0.00 MN	112.29
34181855 Route 06/08/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 13:07	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 1.17 SC	0.00 MN	112.29
34181856 Route 06/08/23	Shuttle 03 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:33	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN 63925	111.12 Route TOS: WD Stops: 5	0.00 MI 1.17 SC	0.00 MN	112.29
				Shuttle 03 (2) SUBTOTAL			898.32
34140383 Route 06/05/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 11:24	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 1.42 SC	0.00 MN	136.71
34140384 Route 06/05/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	135.29 Route TOS: WD Stops: 4	0.00 MI 1.42 SC	0.00 MN	136.71
34154543 Route 06/06/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 11:36	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 1.42 SC	0.00 MN	136.71
34154544 Route 06/06/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 14:57	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 1.42 SC	0.00 MN	136.71
34168232 Route 06/07/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 12:15	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 1.42 SC	0.00 MN	136.71
34168233 Route 06/07/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 14:16	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 1.42 SC	0.00 MN	136.71

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	
Finance Charge Per Terms	
Invoice Total	



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Amount Remitted \$	
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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34181857 Route 06/08/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 11:19	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.42 SC	136.71
34181858 Route 06/08/23	Shuttle 04 (2) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL 15:04	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN Mohamed	135.29 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.42 SC	136.71
Shuttle 04 (2) SUBTOTAL						1093.68
Coverage 05_0800-1700 Coverage 06_0900-1800 Coverage 07_0800-1700 Coverage 08_0800-1700 Coverage 09_0800-1700 Shuttle 01 (2) Shuttle 02 (1) Shuttle 03 (2) Shuttle 04 (2)		*** SUMMARY SUB TOTALS *** Number of Deliveries: 4 Number of Deliveries: 4 Number of Deliveries: 4 Number of Deliveries: 4 Number of Deliveries: 4 Number of Deliveries: 7 Number of Deliveries: 4 Number of Deliveries: 8 Number of Deliveries: 8		SUBTOTAL SUBTOTAL SUBTOTAL SUBTOTAL SUBTOTAL SUBTOTAL SUBTOTAL SUBTOTAL SUBTOTAL		778.76 778.76 778.76 778.76 778.76 899.22 502.48 898.32 1093.68
*** FEE CHARGE CODES ***						
						SV Service 7211.83 SC Fuel SC 75.67

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A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	7287.50
Finance Charge Per Terms	0.00
Invoice Total	7287.50



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1155 Roberts Blvd Suite Suite 175
Kennesaw, GA 30144

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Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/05/23	34139895	Route 10561 Westminster-01A	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 11:42	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	126.23	4.42 SC	130.65
AL: 10561-01 (2)							
06/06/23	34154032	Route 10561 Westminster-01A	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 11:43	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	126.23	4.42 SC	130.65
AL: 10561-01 (2)							
06/07/23	34167704	Route 10561 Westminster-01A	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 12:02	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 POD 999	126.23	4.42 SC	130.65
AL: 10561-01 (2)							
06/08/23	34181323	Route 10561 Westminster-01A	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 11:44	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	126.23	4.42 SC	130.65
AL: 10561-01 (2)							
06/05/23	34139896	Route 10561 Westminster-01B	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 15:31	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	126.23	4.42 SC	130.65
AL: 10561-01 (2)							
06/06/23	34154033	Route 10561 Westminster-01B	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 12:41	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	126.23	4.42 SC	130.65
AL: 10561-01 (2)							
06/07/23	34167705	Route 10561 Westminster-01B	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 12:44	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	126.23	4.42 SC	130.65
AL: 10561-01 (2)							
06/08/23	34181325	Route 10561 Westminster-01B	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 PCS WT DEL 12:43	10561 - WESTMINSTER 7 Tuc Rd WESTMINSTER, MD 21157 POD 112724	126.23	4.42 SC	130.65
AL: 10561-01 (2)							
						SUBTOTAL	522.60
						SUBTOTAL	522.60

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		1045.20
0.00	3688.38	5822.96	111701.65	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		121212.99



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Invoice No.	634574
Account No.	60919
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Please direct all inquiries within 7 days to:

Voice:
Email:

Auto Plus Routes - King of Prussia #10460
Attn: Johanna Dibley
1155 Roberts Blvd, Suite 175
Kennesaw, GA 30144

Amount Remitted	\$
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Please Remit To:
US Pack Parts LLC
PO Box 536725
Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/05/23	34140355	Route 10460 King of Prussia-02A	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406	102.39	4.61 SC	107.00
AL: 10460	KOP-02 (2)		PCS WT DEL 12:04	POD Drop	Route TOS: WN Stops: 5		
06/06/23	34154511	Route 10460 King of Prussia-02A	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406	102.39	4.61 SC	107.00
AL: 10460	KOP-02 (2)		PCS WT DEL 11:27	POD Drop	Route TOS: WN Stops: 5		
06/07/23	34168197	Route 10460 King of Prussia-02A	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406	102.39	4.61 SC	107.00
AL: 10460	KOP-02 (2)		PCS WT DEL		Route TOS: WN Stops: 5		
06/08/23	34181825	Route 10460 King of Prussia-02A	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406	102.39	4.61 SC	107.00
AL: 10460	KOP-02 (2)		PCS WT DEL 12:00	POD Drop	Route TOS: WN Stops: 5		
06/05/23	34140356	Route 10460 King of Prussia-02B	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406	102.39	4.61 SC	107.00
AL: 10460	KOP-02 (2)		PCS WT DEL 14:48	POD Drop	Route TOS: WN Stops: 5		
06/06/23	34154512	Route 10460 King of Prussia-02B	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406	102.39	4.61 SC	107.00
AL: 10460	KOP-02 (2)		PCS WT DEL 14:32	POD Drop	Route TOS: WN Stops: 5		
06/07/23	34168198	Route 10460 King of Prussia-02B	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406	102.39	4.61 SC	107.00
AL: 10460	KOP-02 (2)		PCS WT DEL 14:43	POD Drop	Route TOS: WN Stops: 5		
06/08/23	34181826	Route 10460 King of Prussia-02B	10460 - KING OF PRUSSIA 349 South Henderson Road King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd KING OF PRUSSIA, PA 19406	102.39	4.61 SC	107.00
AL: 10460	KOP-02 (2)		PCS WT DEL 14:54	POD Drop	Route TOS: WN Stops: 5		
06/05/23	34140357	Route 10460 King of Prussia-04A	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406	102.14	4.60 SC	106.74
AL: 10460	KOP-04 (2)		PCS WT DEL		Route TOS: WN Stops: 4		
06/06/23	34154513	Route 10460 King of Prussia-04A	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406	10460 - KING OF PRUSSIA 349 S Henderson Rd King Of Prussia, PA 19406	102.14	4.60 SC	106.74
AL: 10460	KOP-04 (2)		PCS WT DEL 11:03	POD Completed	Route TOS: WN Stops: 4		
						SUBTOTAL 428.00 SUBTOTAL 428.00	107.00 107.00 107.00 107.00 107.00 107.00 106.74 106.74

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

FED. ID		Account Balance		Finance Charge Per Terms
0-30	31-60	61-90	90+	
Total Charges This Invoice				



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Invoice No.	634574
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Branch:	ACE

Please direct all inquiries within 7 days to:

Auto Plus Routes - King of Prussia #10460
Attn: Johanna Dibley
1155 Roberts Blvd, Suite 175
Kennesaw, GA 30144

Voice:
Email:

Amount Remitted	\$
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/07/23	34168199	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.14	4.60 SC	106.74
10460	King of Prussia-04A		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 11:14	POD Completed	Stops: 4		
06/08/23	34181827	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	102.14	4.60 SC	106.74
10460	King of Prussia-04A		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 11:08	POD Completed	Stops: 4		
06/05/23	34140358	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	109.79	4.94 SC	114.73
10460	King of Prussia-04B		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL		Stops: 5		
06/06/23	34154514	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	109.79	4.94 SC	114.73
10460	King of Prussia-04B		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 14:15	POD Completed	Stops: 5		
06/07/23	34168200	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	109.79	4.94 SC	114.73
10460	King of Prussia-04B		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 14:36	POD Completed	Stops: 5		
06/08/23	34181828	Route	10460 - KING OF PRUSSIA	10460 - KING OF PRUSSIA	109.79	4.94 SC	114.73
10460	King of Prussia-04B		349 S Henderson Rd	349 S Henderson Rd	Route		
AL: 10460	KOP-04 (2)		King Of Prussia, PA 19406	King Of Prussia, PA 19406	TOS: WN		
			PCS WT DEL 14:19	POD Completed	Stops: 5		
						SUBTOTAL	458.92

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		1741.88
0.00	5875.11	9170.13	329171.85	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		344217.09



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Invoice No.	634577
Account No.	61102
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Branch:	ACE

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Voice:
Email:

Auto Plus Feeder Routes - Cleveland #10200
1155 Roberts Blvd Suite Suite 175
Kennesaw, GA 30144

Amount Remitted	\$
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Please Remit To:
US Pack Parts LLC
PO Box 536725
Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/05/23	34139928	Route	10200 - CLEVELAND-10200	10200 - CLEVELAND-10200	117.75	4.12 SC	121.87
	10200 Cleveland-01A		4565 Hinckley Industrial P CLEVELAND, OH 44109	4565 Hinckley Industrial CLEVELAND, OH 44109	Route TOS: WN Stops: 5		
	AL: 10200-01 (2)		PCS WT DEL				
06/06/23	34154057	Route	10200 - CLEVELAND-10200	10200 - CLEVELAND-10200	117.75	4.12 SC	121.87
	10200 Cleveland-01A		4565 Hinckley Industrial P CLEVELAND, OH 44109	4565 Hinckley Industrial CLEVELAND, OH 44109	Route TOS: WN Stops: 5		
	AL: 10200-01 (2)		PCS WT DEL				
06/07/23	34167729	Route	10200 - CLEVELAND-10200	10200 - CLEVELAND-10200	117.75	4.12 SC	121.87
	10200 Cleveland-01A		4565 Hinckley Industrial P CLEVELAND, OH 44109	4565 Hinckley Industrial CLEVELAND, OH 44109	Route TOS: WN Stops: 5		
	AL: 10200-01 (2)		PCS WT DEL				
06/08/23	34181350	Route	10200 - CLEVELAND-10200	10200 - CLEVELAND-10200	117.75	4.12 SC	121.87
	10200 Cleveland-01A		4565 Hinckley Industrial P CLEVELAND, OH 44109	4565 Hinckley Industrial CLEVELAND, OH 44109	Route TOS: WN Stops: 5		
	AL: 10200-01 (2)		PCS WT DEL				
						SUBTOTAL	487.48
06/05/23	34139929	Route	10200 - CLEVELAND-10200	10200 - CLEVELAND-10200	117.75	4.12 SC	121.87
	10200 Cleveland-01B		4565 Hinckley Industrial P CLEVELAND, OH 44109	4565 Hinckley Industrial CLEVELAND, OH 44109	Route TOS: WN Stops: 5		
	AL: 10200-01 (2)		PCS WT DEL				
06/06/23	34154058	Route	10200 - CLEVELAND-10200	10200 - CLEVELAND-10200	117.75	4.12 SC	121.87
	10200 Cleveland-01B		4565 Hinckley Industrial P CLEVELAND, OH 44109	4565 Hinckley Industrial CLEVELAND, OH 44109	Route TOS: WN Stops: 5		
	AL: 10200-01 (2)		PCS WT DEL				
06/07/23	34167730	Route	10200 - CLEVELAND-10200	10200 - CLEVELAND-10200	117.75	4.12 SC	121.87
	10200 Cleveland-01B		4565 Hinckley Industrial P CLEVELAND, OH 44109	4565 Hinckley Industrial CLEVELAND, OH 44109	Route TOS: WN Stops: 5		
	AL: 10200-01 (2)		PCS WT DEL				
06/08/23	34181351	Route	10200 - CLEVELAND-10200	10200 - CLEVELAND-10200	117.75	4.12 SC	121.87
	10200 Cleveland-01B		4565 Hinckley Industrial P CLEVELAND, OH 44109	4565 Hinckley Industrial CLEVELAND, OH 44109	Route TOS: WN Stops: 5		
	AL: 10200-01 (2)		PCS WT DEL				
						SUBTOTAL	487.48

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		974.96
0.00	3460.16	5453.67	105367.67	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		114281.50



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Invoice No.	634578
Account No.	61098
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Please direct all inquiries within 7 days to:

Voice:
Email:

Auto Plus Feeder Routes - North Port #10653
1155 Roberts Blvd Suite Suite 175
Kennesaw, GA 30144

Amount Remitted \$	
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US Pack Parts LLC
PO Box 536725
Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/05/23	34139911	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01A		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
06/06/23	34154042	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01A		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
06/07/23	34167714	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01A		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
06/08/23	34181335	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01A		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
06/09/23	34195210	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01A		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
						SUBTOTAL	580.25
06/05/23	34139912	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01B		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
06/06/23	34154043	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01B		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
06/07/23	34167715	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01B		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
06/08/23	34181336	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01B		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
06/09/23	34195212	Route	10653 - NORTH PORT	10653 - NORTH PORT	112.67	3.38 SC	116.05
	10653 North Port-01B		1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953 PCS WT DEL	1231 Market Cir Unit 7 PORT CHARLOTTE, FL 33953	Route TOS: WN Stops: 5		
	AL: 10653-01 (2)						
						SUBTOTAL	580.25

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		1160.50
0.00	3556.67	5307.48	104868.29	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		113732.44



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Invoice No.	634579
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Email:

Auto Plus Feeder Routes - Seneca #10044
1155 Roberts Blvd Suite Suite 175
Kennesaw, GA 30144

Amount Remitted	\$
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Please Remit To:
US Pack Parts LLC
PO Box 536725
Pittsburgh, PA 15253-5909

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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/05/23	34139930	Route	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	89.55	4.03 SC	93.58
AL: 10044-01 (2)			PCS WT DEL		Route TOS: WN Stops: 3		
06/06/23	34154059	Route	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	89.55	4.03 SC	93.58
AL: 10044-01 (2)			PCS WT DEL		Route TOS: WN Stops: 3		
06/07/23	34167731	Route	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	89.55	4.03 SC	93.58
AL: 10044-01 (2)			PCS WT DEL		Route TOS: WN Stops: 3		
06/08/23	34181352	Route	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	89.55	4.03 SC	93.58
AL: 10044-01 (2)			PCS WT DEL		Route TOS: WN Stops: 3		
06/05/23	34139931	Route	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	89.55	4.03 SC	93.58
AL: 10044-01 (2)			PCS WT DEL		Route TOS: WN Stops: 3		
06/06/23	34154060	Route	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	89.55	4.03 SC	93.58
AL: 10044-01 (2)			PCS WT DEL		Route TOS: WN Stops: 3		
06/07/23	34167732	Route	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	89.55	4.03 SC	93.58
AL: 10044-01 (2)			PCS WT DEL		Route TOS: WN Stops: 3		
06/08/23	34181353	Route	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	89.55	4.03 SC	93.58
AL: 10044-01 (2)			PCS WT DEL		Route TOS: WN Stops: 3		
06/05/23	34139932	Route	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	159.73	7.19 SC	166.92
AL: 10044-02A (1)			PCS WT DEL		Route TOS: WN Stops: 5		
06/06/23	34154061	Route	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	10044 - SENECA-10044 3521 Pa-257 SENECA, PA 16346	159.73	7.19 SC	166.92
AL: 10044-02A (1)			PCS WT DEL		Route TOS: WN Stops: 5		
						SUBTOTAL	374.32
						SUBTOTAL	374.32
						SUBTOTAL	166.92

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

FED. ID		Account Balance		Finance Charge Per Terms
0-30	31-60	61-90	90+	
		Total Charges This Invoice		



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Invoice No.	634579
Account No.	61103
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Page:	2
Branch:	ACE

Please direct all inquiries within 7 days to:

Auto Plus Feeder Routes - Seneca #10044
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Voice:
Email:

Amount Remitted \$	
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Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/07/23	34167733	Route	10044 - SENECA-10044	10044 - SENECA-10044	159.73	7.19 SC	166.92
	10044 Seneca-02A		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
	AL: 10044-02A (1)		PCS WT DEL		Stops: 5		
06/08/23	34181354	Route	10044 - SENECA-10044	10044 - SENECA-10044	159.73	7.19 SC	166.92
	10044 Seneca-02A		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
	AL: 10044-02A (1)		PCS WT DEL		Stops: 5		
06/05/23	34139933	Route	10044 - SENECA-10044	10044 - SENECA-10044	159.73	7.19 SC	166.92
	10044 Seneca-02B		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
	AL: 10044-02B (1)		PCS WT DEL		Stops: 5		
06/06/23	34154062	Route	10044 - SENECA-10044	10044 - SENECA-10044	159.73	7.19 SC	166.92
	10044 Seneca-02B		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
	AL: 10044-02B (1)		PCS WT DEL		Stops: 5		
06/07/23	34167734	Route	10044 - SENECA-10044	10044 - SENECA-10044	159.73	7.19 SC	166.92
	10044 Seneca-02B		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
	AL: 10044-02B (1)		PCS WT DEL		Stops: 5		
06/08/23	34181355	Route	10044 - SENECA-10044	10044 - SENECA-10044	159.73	7.19 SC	166.92
	10044 Seneca-02B		3521 Pa-257	3521 Pa-257	Route		
			SENECA, PA 16346	SENECA, PA 16346	TOS: WN		
	AL: 10044-02B (1)		PCS WT DEL		Stops: 5		
						SubTOTAL	667.68
							166.92

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Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		2084.00
0.00	6773.00	10457.50	203646.40	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		220876.90



www.gouspack.com

Invoice No.	634580
Account No.	61093
Billing Thru:	06/10/23
Page:	1
Branch:	ACE

Please direct all inquiries within 7 days to:

Voice:
Email:

Auto Plus Feeder Routes- Pitt Kell #10058
1155 Roberts Blvd Suite 175
Kennesaw, GA 30144

Amount Remitted	\$
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Please Remit To:
US Pack Parts LLC
PO Box 536725
Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total	
06/05/23	34139926	Route 10058 Pitt Kelly-01A	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206	55.92 Route TOS: WN Stops: 5	2.52 SC	58.44	
AL: 10058-01 (2)								
06/06/23	34154055	Route 10058 Pitt Kelly-01A	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206	55.92 Route TOS: WN Stops: 5	2.52 SC	58.44	
AL: 10058-01 (2)								
06/07/23	34167727	Route 10058 Pitt Kelly-01A	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206	55.92 Route TOS: WN Stops: 5	2.52 SC	58.44	
AL: 10058-01 (2)								
06/08/23	34181348	Route 10058 Pitt Kelly-01A	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206	55.92 Route TOS: WN Stops: 5	2.52 SC	58.44	
AL: 10058-01 (2)								
06/05/23	34139927	Route 10058 Pitt Kelly-01B	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206	55.92 Route TOS: WN Stops: 5	2.52 SC	58.44	
AL: 10058-01 (2)								
06/06/23	34154056	Route 10058 Pitt Kelly-01B	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206	55.92 Route TOS: WN Stops: 5	2.52 SC	58.44	
AL: 10058-01 (2)								
06/07/23	34167728	Route 10058 Pitt Kelly-01B	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206	55.92 Route TOS: WN Stops: 5	2.52 SC	58.44	
AL: 10058-01 (2)								
06/08/23	34181349	Route 10058 Pitt Kelly-01B	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206 PCS WT DEL	10058 - PITT KELL-10058 6601 Kelly Street Pittsburgh, PA 15206	55.92 Route TOS: WN Stops: 5	2.52 SC	58.44	
AL: 10058-01 (2)								
SUBTOTAL							233.76	
SUBTOTAL							233.76	

Invoice No.	634580
Account No.	61093
Billing Thru:	06/10/23
Page:	1
Branch:	ACE

Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		467.52
0.00	1519.44	2346.00	81706.33	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		85571.77



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Invoice No.	634581
Account No.	62007
Billing Thru:	06/10/23
Page:	1
Branch:	ACE

Please direct all inquiries within 7 days to:

Voice:
Email:

Pep Boys Chicago Truck Routes - JD Sales
 Attn: William Taylor
 2600 W North Ave
 Melrose Park, IL 60160

Amount Remitted	\$
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Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/05/23	34139495	Route PBY Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	292.84	Route TOS: WD Stops: 7	292.84
AL: Melrose Park-01			PCS WT DEL 23:18	POD Jesus			
06/06/23	34153599	Route PBY Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	292.84	Route TOS: WD Stops: 7	292.84
AL: Melrose Park-01			PCS WT DEL 23:17	POD Jesus			
06/07/23	34167270	Route PBY Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	292.84	Route TOS: WD Stops: 7	292.84
AL: Melrose Park-01			PCS WT DEL 23:18	POD Jesus			
06/08/23	34180889	Route PBY Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	292.84	Route TOS: WD Stops: 7	292.84
AL: Melrose Park-01			PCS WT DEL 23:19	POD Jesus			
06/09/23	34194728	Route PBY Melrose Park-01	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	292.84	Route TOS: WD Stops: 7	292.84
AL: Melrose Park-01			PCS WT DEL 23:16	POD Jesus			
						SUBTOTAL	1464.20

Invoice No.	634581
Account No.	62007
Billing Thru:	06/10/23
Page:	1
Branch:	ACE

Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		1464.20
0.00	9671.34	13816.20	315182.16	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		338669.70



INVOICE

Invoice #:	634582
Account #:	62019
Billing Thru:	06/10/23
Page:	1
Branch:	ACE

Please direct all inquiries within 7 days to:

Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted \$	
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Auto Plus Chicago Truck Routes - Melrose Park
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34154468 Route 06/06/23	AP Melrose Park 10_TWRP 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 17:47	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Closed	320.51 Route TOS: WN Stops: 3		320.51
34168148 Route 06/07/23	AP Melrose Park 10_TWRP 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 15:59	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Closed	320.51 Route TOS: WN Stops: 3		320.51
34168147 Route 06/07/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 08:41	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
34195660 Route 06/09/23	AP Melrose Park 9 AP Melrose Park 9	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL 13:38	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN Auto	705.12 Route TOS: WN Stops: 8		705.12
					AP Melrose Park 10_TWRP SUBTOTAL	641.02
					AP Melrose Park 9 SUBTOTAL	1410.24
	AP Melrose Park 10_TWRP AP Melrose Park 9		*** SUMMARY SUB TOTALS *** Number of Deliveries: 2 Number of Deliveries: 2			641.02 1410.24
					*** FEE CHARGE CODES *** SV Service	2051.26

Invoice #:	634582
Account #:	62019
Billing Thru:	06/10/23
Page:	1
Branch:	ACE

A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	2051.26
Finance Charge Per Terms	0.00
Invoice Total	2051.26



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Invoice No.	634637
Account No.	63031
Billing Thru:	06/10/23
Page:	1
Branch:	ACE

Please direct all inquiries within 7 days to:

Voice:
Email:

Auto Plus Commercial - Sterling VA #10686
 Attn: Paul Evans
 3439 Carlin Springs Rd
 Falls Church, VA 22041

Amount Remitted \$	
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Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/05/23	34138155	Route	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 17:05	Auto Plus 45915 Maries Rd Sterling, VA 20166 POD STOP COMPLETED	232.29	0.00 MN 5.76 SC	238.05
AL: 63031							
06/06/23	34152228	Route	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 16:38	Auto Plus 45915 Maries Rd Sterling, VA 20166 POD STOP COMPLETED	232.29	0.00 MN 5.76 SC	238.05
AL: 63031							
06/07/23	34165792	Route	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 16:59	Auto Plus 45915 Maries Rd Sterling, VA 20166 POD STOP COMPLETED	232.29	0.00 MN 5.76 SC	238.05
AL: 63031							
06/08/23	34179534	Route	Auto Plus 45915 Maries Rd Sterling, VA 20166 PCS 1 WT 1 DEL 16:42	Auto Plus 45915 Maries Rd Sterling, VA 20166 POD STOP COMPLETED	232.29	0.00 MN 5.76 SC	238.05
AL: 63031							
SUBTOTAL							952.20

Invoice No.	634637
Account No.	63031
Billing Thru:	06/10/23
Page:	1
Branch:	ACE

Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

Total Charges This Invoice				952.20
0.00	3087.45	4761.00	721613.22	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID				Account Balance
				729461.67



INVOICE

Invoice #:	635744
Account #:	62020
Billing Thru:	06/17/23
Page:	1
Branch:	ACE

Please direct all inquiries within 7 days to:

Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted	\$
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Auto Plus - Somerville MA #10267
 112 Townpark Ddr NW Suite Suite 300
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
33869473 Route 05/11/23	Shuttle 02 (1) 62020	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 PCS WT DEL	Auto Plus-SOMERVILLE 59 Innerbelt Road Somerville, MA 02143 SIGN	124.31 Route TOS: WD Stops: 4	0.00 MI 0.00 MN 1.31 SC	125.62
	Shuttle 02 (1)				Shuttle 02 (1) SUBTOTAL	125.62
			*** SUMMARY SUB TOTALS *** Number of Deliveries: 1		SUBTOTAL	125.62
					*** FEE CHARGE CODES *** SV Service 124.31 SC Fuel SC 1.31	

Invoice #:	635744
Account #:	62020
Billing Thru:	06/17/23
Page:	1
Branch:	ACE

A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	125.62
Finance Charge Per Terms	0.00
Invoice Total	125.62



www.gouspack.com

Invoice No.	635745
Account No.	62007
Billing Thru:	06/17/23
Page:	1
Branch:	ACE

Please direct all inquiries within 7 days to:

Voice:
Email:

Pep Boys Chicago Truck Routes - JD Sales
Attn: William Taylor
2600 W North Ave
Melrose Park, IL 60160

Amount Remitted \$	
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Please Remit To:
US Pack Parts LLC
PO Box 536725
Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Date	Order #	Caller	Origin	Destination	Base Chg	Accessorials	Total
06/02/23	34117359	Route PBYP Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	397.97 Route TOS: WD Stops: 7		397.97
06/05/23	34139878	Route PBYP Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	397.97 Route TOS: WD Stops: 7		397.97
06/06/23	34154015	Route PBYP Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	397.97 Route TOS: WD Stops: 7		397.97
06/07/23	34167687	Route PBYP Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	397.97 Route TOS: WD Stops: 7		397.97
06/08/23	34181302	Route PBYP Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	397.97 Route TOS: WD Stops: 7		397.97
06/09/23	34195177	Route PBYP Melrose Park-02	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL	Pep Boys Melrose Park 2600 W North Ave Melrose Park, IL 60160	397.97 Route TOS: WD Stops: 7		397.97
						SUBTOTAL	2387.82

Invoice No.	635745
Account No.	62007
Billing Thru:	06/17/23
Page:	1
Branch:	ACE

Charge Codes	
S1	Ser.No FSC
SV	Service
WT	Weight
WA	Wait
TI	Time
IN	Interline
VA	Value
PC	Pieces
M1	Misc1

A Finance Charge of 1.5%, Legal Fees, and Interest are Charged on Past Due Accounts.

		Total Charges This Invoice		2387.82
0.00	9671.34	13816.20	315182.16	0.00
0-30	31-60	61-90	90+	Finance Charge Per Terms
FED. ID		Account Balance		338669.70



INVOICE

Invoice #:	635746
Account #:	62019
Billing Thru:	06/17/23
Page:	1
Branch:	ACE

Please direct all inquiries within 7 days to:

Phone #: 407-843-6505
 Email: BillingSupport@gouspack.com

Amount Remitted	\$
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Auto Plus Chicago Truck Routes - Melrose Park
 1155 Roberts Blvd Suite Suite 175
 Kennesaw, GA 30144

Please Remit To:
 US Pack Parts LLC
 PO Box 536725
 Pittsburgh, PA 15253-5909

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
34117822 Route 06/02/23	AP Melrose Park 13_TWRP 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN	352.56 Route TOS: WN Stops: 7		352.56
34154469 Route 06/06/23	AP Melrose Park 13_TWRP 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN	352.56 Route TOS: WN Stops: 7		352.56
34181782 Route 06/08/23	AP Melrose Park 13_TWRP 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN	352.56 Route TOS: WN Stops: 7		352.56
34195662 Route 06/09/23	AP Melrose Park 13_TWRP 62019	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 PCS WT DEL	Auto Plus Melrose Park 2600 W North Ave Melrose Park, IL 60160 SIGN	352.56 Route TOS: WN Stops: 7		352.56
				AP Melrose Park 13_TWRP SUBTOTAL		1410.24
AP Melrose Park 13_TWRP		*** SUMMARY SUB TOTALS *** Number of Deliveries: 4		SUBTOTAL		1410.24
				*** FEE CHARGE CODES *** SV Service		1410.24

Invoice #:	635746
Account #:	62019
Billing Thru:	06/17/23
Page:	1
Branch:	ACE

A FINANCE CHARGE OF 1.5% WILL BE CHARGED ON PAST DUE ACCOUNTS. LEGAL FEES AND INTEREST WILL BE ASSESSED.

Total Charges This Invoice	1410.24
Finance Charge Per Terms	0.00
Invoice Total	1410.24

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:)	
)	Chapter 11
IEH AUTO PARTS HOLDING LLC, <i>et al.</i> ¹)	Case No. 23-90054 (CML)
)	
Debtors.)	(Jointly Administered)
)	

**ORDER GRANTING THE APPLICATION OF US PACK PARTS LLC
FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM**
(Relates to Docket No. __)

Upon the Application (the “Application”) of US Pack Parts LLC (“US Pack”) for Allowance and Payment of Administrative Expense Claim pursuant to 11 U.S.C. § 503(b)(1)(A); and this Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and the Court finding that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Application in this district is permissible pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the notice of the Application was appropriate under the circumstances and no other notice need be provided; and this Court having determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is **HEREBY ORDERED THAT:**²

¹ The Debtor entities in these chapter 11 cases, along with the last four digits of each Debtor entity’s federal tax identification number, are: IEH Auto Parts Holding LLC (6529); AP Acquisition Company Clark LLC (4531); AP Acquisition Company Gordon LLC (5666); AP Acquisition Company Massachusetts LLC (7581); AP Acquisition Company Missouri LLC (7840); AP Acquisition Company New York LLC (7361); AP Acquisition Company North Carolina LLC (N/A); AP Acquisition Company Washington LLC (2773); Auto Plus Auto Sales LLC (6921); IEH AIM LLC (2233); IEH Auto Parts LLC (2066); IEH Auto Parts Puerto Rico, Inc. (4539); and IEH BA LLC (1428). The Debtors’ service address is: 112 Townpark Drive NW, Suite 300, Kennesaw, GA 30144.

² Capitalized terms used but not defined herein have the meanings ascribed to such terms in the Application.

1. The Application is **GRANTED**, and US Pack is hereby granted an allowed administrative expense claim pursuant to 11 U.S.C. § 503(b) in the amount of \$173,331.02.

2. US Pack is authorized to apply the sum of \$74,962.20 that was paid postpetition by the Debtors that US Pack is currently holding to the outstanding invoices attached as Exhibit A to the Application, which will reduce the US Pack allowed claim herein to \$173,331.02.

3. The Debtors shall pay the amount of \$173,331.02 to US Pack no later than five (5) business days following the date of entry of this Order.

4. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order

Signed: _____, 2023

Christopher M. López
United States Bankruptcy Judge