

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

United States Bankruptcy Court for the Southern District of Texas, Houston Division

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- IEH Auto Parts Holding LLC (Case No. 23-90054)
- AP Acquisition Company Clark LLC (Case No. 23-90053)
- Auto Plus Auto Sales LLC (Case No. 23-90055)
- AP Acquisition Company New York LLC (Case No. 23-90056)
- IEH Auto Parts LLC (Case No. 23-90057)
- IEH Auto Parts Puerto Rico, Inc. (Case No. 23-90058)
- IEH BA LLC (Case No. 23-90059)
- AP Acquisition Company Gordon LLC (Case No. 23-90060)
- AP Acquisition Company Washington LLC (Case No. 23-90061)
- AP Acquisition Company Massachusetts LLC (Case No. 23-90062)
- AP Acquisition Company Missouri LLC (Case No. 23-90063)
- AP Acquisition Company North Carolina LLC (Case No. 23-90064)
- IEH AIM LLC (Case No. 23-90065)

Official Form 410 Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

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

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

Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim

1. Who is the current creditor?	BP Lubricants USA Inc Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? BP Lubricants USA Inc Name 1500 Valley Road Number Street Wayne NJ 07470 City State ZIP Code Country Contact phone 862-303-2387 Contact email leeann.mulcahy@bp.com	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Country Contact phone _____ Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 95,549.38 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property. Nature of property: Real estate: If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe: Lubricants Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ Amount of the claim that is secured: \$ Amount of the claim that is unsecured: \$ (The sum of the secured and unsecured amount should match the amount in line 7.)

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Amount necessary to cure any default as of the date of the petition: \$ Annual Interest Rate (when case was filed) % Fixed Variable

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

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

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

- No
 Yes. Check all that apply:

Amount entitled to priority

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

- Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____
- Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____
- Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____
- Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ _____

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

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

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

\$ 3,628.75

Part 3: Sign Below

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

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

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

Check the appropriate box:

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

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

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

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

Executed on date 8/30/2023

MM / DD / YYYY

Signature

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

Name Lee Ann Mulcahy
 First name Middle name Last name
 Title Americas Financial Services Manager
 Company BP Lubricants USA Inc
 Identify the corporate servicer as the company if the authorized agent is a servicer.
 Address 1500 Valley Road
 Number Street
 Wayne NJ 07470 USA
 City State ZIP Code Country
 Contact phone 862-303-2387 Email leeann.mulcahy@bp.com

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KURTZMAN CARSON CONSULTANTS

BP Lubricants USA, Inc.
 1500 Valley Road
 Wayne NJ 07470
 United States of America
 Tel: (800)888-4448
 E-mail: CastrolCustomerService@bp.com

Invoice

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Document No. / Date: 9200854496 / 06.16.2022

BILL TO ADDRESS
 AUTO PLUS - DALLAS
 4130 PLATINUM WAY
 DALLAS TX 75237-1616
 United States of America

Customer No. 12356626
Account No. 50267013

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS - DALLAS / 4130 PLATINUM WAY / DALLAS TX 75237-1616 / UNITED STATES OF AMERICA				
Order Number / Date: 3863156 / 03.09.2022		Purchase Order / Release Number / Date: 8056068618 / 02.17.2022		
Delivery Number / Date: 803795902 / 03.24.2022				
Freight Terms: DAP DALLAS	Ship via: Part Truckload Delv	Warehouse: BP LUBRICANTS USA BATON ROUGE		
15B400 GTX 10W-30, 6X1USqt UM	18 EA			
Your Reference : 18515B400				
Target Price (USD)		32.34 / 1 EA	582.12	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	28.08-	
Net Value bfr Charge/discounts (USD)		30.78 / 1 EA	554.04	
Net Value (USD)		30.78 / 1 EA	554.04	554.04
Tax Rate				
TX - DALLAS METROPOLITAN TRANSIT AUTHORITY, DISTRICT SALES/USE TAX		1.000%		0.00
TX - DALLAS, CITY SALES/USE TAX		1.000%		0.00
TX - STATE SALES/USE TAX		6.250%		0.00
Item Subtotal:			USD	554.04

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 1500 Valley Road
 Wayne NJ 07470
 United States of America
 Tel: (800)888-4448
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Document No. / Date:	9200854496 / 06.16.2022
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Customer No.	12356626
Account No.	50267013

Subtotal from previous page:	USD 554.04
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal								
TX Auto Oil Fee (rate per gallon)		0.040		1.08								
<table border="1"> <tr> <td>Net total</td> <td>Tax Rate</td> <td>Tax Amount</td> <td>Invoice Total</td> </tr> <tr> <td>USD 554.04</td> <td>VARIOUS</td> <td>USD 1.08</td> <td>USD 555.12</td> </tr> </table>				Net total	Tax Rate	Tax Amount	Invoice Total	USD 554.04	VARIOUS	USD 1.08	USD 555.12	
Net total	Tax Rate	Tax Amount	Invoice Total									
USD 554.04	VARIOUS	USD 1.08	USD 555.12									

Payment due date: 08/15/2022
 Your payment of USD 555.12 is due on 08/15/2022
 Payment method: Lockbox (Check)
 Payment terms: Net 60 Days

PLEASE REMIT TO:
 BP Lubricants USA, Inc.
 P.O. BOX 734591
 Chicago, IL 60673-4591

Disclaimer
 THIS INVOICE AND THE SALE OF GOODS AND SERVICES REFLECTED ON THIS INVOICE ARE SOLELY GOVERNED BY AND SUBJECT TO SELLER'S TERMS AND CONDITIONS OF SALE EFFECTIVE ON THE DATE THIS INVOICE IS RECEIVED BY BUYER (HEREINAFTER REFERRED TO AS "SELLER'S TERMS AND CONDITIONS"). SELLER'S TERMS AND CONDITIONS ARE AVAILABLE AT www.castrol.com/invoiceterms, AND ALSO WILL BE SENT BY MAIL OR FAX TO BUYER UPON REQUEST. SELLER'S TERMS AND CONDITIONS ARE INCORPORATED HEREIN IN FULL BY THIS REFERENCE AND MADE PART OF THE AGREEMENT BETWEEN SELLER AND BUYER. BY ORDERING, RECEIVING OR USING, IN WHOLE OR IN PART, THE GOODS AND/OR SERVICES ORDERED, BUYER AGREES TO AND INTENDS TO BE BOUND BY SELLER'S TERMS AND CONDITIONS AND THIS INVOICE. ANY BUYER TERMS AND CONDITIONS ARE EXPRESSLY REJECTED AND SHALL NOT APPLY TO THIS SALE.

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 1500 Valley Road
 Wayne NJ 07470
 United States of America
 Tel: (800)888-4448
 E-mail: CastrolCustomerService@bp.com

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Document No. / Date:	9200854516 / 06.16.2022
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BILL TO ADDRESS
 AUTO PLUS - DALLAS
 4130 PLATINUM WAY
 DALLAS TX 75237-1616
 United States of America

Customer No.	12356626
Account No.	50267013

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS - DALLAS / 4130 PLATINUM WAY / DALLAS TX 75237-1616 / UNITED STATES OF AMERICA				
Order Number / Date: 3851811 / 03.02.2022		Purchase Order / Release Number / Date: 8056068524 / 03.02.2022		
Delivery Number / Date: 803803947 / 04.07.2022				
Freight Terms: DAP DALLAS		Ship via: Part Truckload Delv	Warehouse: BP LUBRICANTS USA BATON ROUGE	
1597B1 EDGE Extended Perf 5W-30, 3X5USqt US	1 EA			
Your Reference : 1851597B1				
Target Price (USD)		121.95 / 1 EA	121.95	
Lub Rate Neg Disc (USD)		12.54- / 1 EA	12.54-	
Net Value bfr Charge/discouts (USD)		109.41 / 1 EA	109.41	
Net Value (USD)		109.41 / 1 EA	109.41	109.41
Tax Rate				
TX - DALLAS METROPOLITAN TRANSIT AUTHORITY, DISTRICT SALES/USE TAX		1.000%		0.00
TX - DALLAS, CITY SALES/USE TAX		1.000%		0.00
TX - STATE SALES/USE TAX		6.250%		0.00
Item Subtotal:			USD	109.41

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 Wayne NJ 07470
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 E-mail: CastrolCustomerService@bp.com

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Customer No.	12356626
Account No.	50267013

Subtotal from previous page:	USD 109.41
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
TX Auto Oil Fee (rate per gallon)		0.040		0.15
Net total				USD 109.41
Tax Rate				VARIOUS
Tax Amount				USD 0.15
Invoice Total				USD 109.56

Payment due date: 08/15/2022
 Your payment of USD 109.56 is due on 08/15/2022
 Payment method: Lockbox (Check)
 Payment terms: Net 60 Days

PLEASE REMIT TO:
 BP Lubricants USA, Inc.
 P.O. BOX 734591
 Chicago, IL 60673-4591

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 1500 Valley Road
 Wayne NJ 07470
 United States of America
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BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No.	12356626
Account No.	50266354

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS / 57 LITTLEFIELD ST / AVON MA 02322-1944 / UNITED STATES OF AMERICA				
Order Number / Date: 3874195 / 03.16.2022		Purchase Order / Release Number / Date:8071049884 / 03.16.2022		
Delivery Number / Date: 803799444 / 04.22.2022				
Freight Terms: DAP AVON		Ship via: Part Truckload Delv	Warehouse: BP LUBRICANTS USA BATON ROUGE	
15C468 GTX Diesel 15W-40, 3X1G U1	11 EA			
Your Reference : 18515C468				
Target Price (USD)		64.95 / 1 EA	714.45	
Lub Rate Neg Disc (USD)		19.71- / 1 EA	216.81-	
Net Value bfr Charge/discounts (USD)		45.24 / 1 EA	497.64	
Net Value (USD)		45.24 / 1 EA	497.64	497.64
Item Subtotal:			USD	497.64

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 Wayne NJ 07470
 United States of America
 Tel: (800)888-4448
 E-mail: CastrolCustomerService@bp.com

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Document No. / Date:	9200854538 / 06.16.2022
Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 497.64

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15D362 EDGE High Mileage 5W-30, 6X1USqt US Your Reference : 18515D362	3 EA			
Target Price (USD)		49.38 / 1 EA	148.14	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	16.74-	
Net Value bfr Charge/discounts (USD)		43.80 / 1 EA	131.40	
Net Value (USD)		43.80 / 1 EA	131.40	131.40
15D3BF EDGE 0W-20 U.S., 6X1USqt US Your Reference : 18515D3BF	25 EA			
Target Price (USD)		49.20 / 1 EA	1,230.00	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	139.50-	
Net Value bfr Charge/discounts (USD)		43.62 / 1 EA	1,090.50	
Net Value (USD)		43.62 / 1 EA	1,090.50	1,090.50
15D4DC EDGE 5W-20 U.S., 6X1USqt US Your Reference : 18515D4DC	13 EA			
Target Price (USD)		49.20 / 1 EA	639.60	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	72.54-	
Net Value bfr Charge/discounts (USD)		43.62 / 1 EA	567.06	
Net Value (USD)		43.62 / 1 EA	567.06	567.06
Item Subtotal:			USD	2286.60

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 1500 Valley Road
 Wayne NJ 07470
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 Tel: (800)888-4448
 E-mail: CastrolCustomerService@bp.com

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page:	USD 2286.60
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15D932 EDGE 5W-40 A3/B4, 6X1USqt UC Your Reference : 18515D932	10 EA			
Target Price (USD)		49.68 / 1 EA	496.80	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	55.80-	
Net Value bfr Charge/discounts (USD)		44.10 / 1 EA	441.00	
Net Value (USD)		44.10 / 1 EA	441.00	441.00
Tax Rate				
MA - STATE SALES/USE TAX		6.250%		0.00
Net total	Tax Rate	Tax Amount	Invoice Total	
USD 2,727.60	6.250%	USD 0.00	USD 2,727.60	

Payment due date: 08/15/2022
 Your payment of USD 2,727.60 is due on 08/15/2022
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

PLEASE REMIT TO:
 JP Morgan Chase New York,
 New York
 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

Disclaimer
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Document No. / Date:	9200854564 / 06.16.2022
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BILL TO ADDRESS
 AUTO PLUS - DALLAS
 4130 PLATINUM WAY
 DALLAS TX 75237-1616
 United States of America

Customer No.	12356626
Account No.	50267013

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS - DALLAS / 4130 PLATINUM WAY / DALLAS TX 75237-1616 / UNITED STATES OF AMERICA				
Order Number / Date: 3925671 / 04.20.2022		Purchase Order / Release Number / Date: 8056069074 / 11.16.2021		
Delivery Number / Date: 803860474 / 05.06.2022				
Freight Terms: DAP DALLAS		Ship via: Part Truckload Delv	Warehouse: BP LUBRICANTS USA BATON ROUGE	
15D4DC EDGE 5W-20 U.S., 6X1USqt US	2 EA			
Your Reference : 18515D4DC				
Target Price (USD)		49.20 / 1 EA	98.40	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	11.16-	
Net Value bfr Charge/discounts (USD)		43.62 / 1 EA	87.24	
Net Value (USD)		43.62 / 1 EA	87.24	87.24
Item Subtotal:			USD	87.24

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 1500 Valley Road
 Wayne NJ 07470
 United States of America
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Customer No.	12356626
Account No.	50267013

Subtotal from previous page: **USD 87.24**

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15D934 EDGE 5W-40 A3/B4, 3X5USqt UM Your Reference : 18515D934	3 EA			
Target Price (USD)		115.50 / 1 EA	346.50	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	20.43-	
Net Value bfr Charge/discounts (USD)		108.69 / 1 EA	326.07	
Net Value (USD)		108.69 / 1 EA	326.07	326.07
15E2E1 TranSynd 668, 3X1G UC Your Reference : 18515E2E1	1 EA			
Target Price (USD)		95.79 / 1 EA	95.79	
Net Value bfr Charge/discounts (USD)		97.59 / 1 EA	97.59	
Net Value (USD)		97.59 / 1 EA	97.59	97.59
Tax Rate				
TX - DALLAS METROPOLITAN TRANSIT AUTHORITY, DISTRICT SALES/USE TAX		1.000%		0.00
TX - DALLAS, CITY SALES/USE TAX		1.000%		0.00
TX - STATE SALES/USE TAX		6.250%		0.00
TX Auto Oil Fee (rate per gallon)		0.040		0.69
Net total				USD 510.90
Tax Rate				VARIOUS
Tax Amount				USD 0.69
			Invoice Total	USD 511.59

Payment due date: 08/15/2022
 Your payment of USD 511.59 is due on 08/15/2022
 Payment method: Lockbox (Check)
 Payment terms: Net 60 Days

PLEASE REMIT TO:
 BP Lubricants USA, Inc.
 P.O. BOX 734591
 Chicago, IL 60673-4591

Disclaimer
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 1500 Valley Road
 Wayne NJ 07470
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 Tel: (800)888-4448
 E-mail: CastrolCustomerService@bp.com

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Document No. / Date:	9200854565 / 06.16.2022
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BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No.	12356626
Account No.	50266354

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS - CHARLOTTE / 700 WEST 28TH ST / CHARLOTTE NC 28206-2561 / UNITED STATES OF AMERICA				
Order Number / Date: 3925713 / 04.20.2022		Purchase Order / Release Number / Date: 8037045979 / 04.20.2022		
Delivery Number / Date: 803858602 / 05.11.2022				
Freight Terms: DAP CHARLOTTE		Ship via: Part Truckload Delv	Warehouse: BP LUBRICANTS USA BATON ROUGE	
149D7B GTX High Mileage 10W-40, 6X1USqt US	1 EA			
Your Reference : 185149D7B				
Target Price (USD)		33.30 / 1 EA	33.30	
Lub Rate Neg Disc (USD)		0.90- / 1 EA	0.90-	
Net Value bfr Charge/discounts (USD)		32.40 / 1 EA	32.40	
Net Value (USD)		32.40 / 1 EA	32.40	32.40
Item Subtotal:			USD	32.40

BP Lubricants USA, Inc.
 1500 Valley Road
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 United States of America
 Tel: (800)888-4448
 E-mail: CastrolCustomerService@bp.com

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 32.40

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
14CD5A GTX 10W-40, 6X1USqt US Your Reference : 18514CD5A	13 EA			
Target Price (USD)		32.34 / 1 EA	420.42	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	20.28-	
Net Value bfr Charge/discounts (USD)		30.78 / 1 EA	400.14	
Net Value (USD)		30.78 / 1 EA	400.14	400.14
1525AC GTX Magnatec 5W-30, 6X1USqt US Your Reference : 1851525AC	2 EA			
Target Price (USD)		37.56 / 1 EA	75.12	
Lub Rate Neg Disc (USD)		6.90- / 1 EA	13.80-	
Net Value bfr Charge/discounts (USD)		30.66 / 1 EA	61.32	
Net Value (USD)		30.66 / 1 EA	61.32	61.32
15980E GTX High Mileage 5W-30, 3X5USqt US Your Reference : 18515980E	1 EA			
Target Price (USD)		81.24 / 1 EA	81.24	
Lub Rate Neg Disc (USD)		2.31- / 1 EA	2.31-	
Net Value bfr Charge/discounts (USD)		78.93 / 1 EA	78.93	
Net Value (USD)		78.93 / 1 EA	78.93	78.93
Item Subtotal:			USD	572.79

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page:	USD 572.79
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15A66C GTX ULTRACLEAN 5W-30, 6X1USqt US Your Reference : 18515A66C	9 EA			
Target Price (USD)		32.34 / 1 EA	291.06	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	14.04-	
Net Value bfr Charge/discounts (USD)		30.78 / 1 EA	277.02	
Net Value (USD)		30.78 / 1 EA	277.02	277.02
15AA4A CRB Multi:15W-40 CK-4, 3X1G US Your Reference : 18515AA4A	12 EA			
Target Price (USD)		57.87 / 1 EA	694.44	
Lub Rate Neg Disc (USD)		0.90- / 1 EA	10.80-	
Net Value bfr Charge/discounts (USD)		56.97 / 1 EA	683.64	
Net Value (USD)		56.97 / 1 EA	683.64	683.64
15B400 GTX 10W-30, 6X1USqt UM Your Reference : 18515B400	6 EA			
Target Price (USD)		32.34 / 1 EA	194.04	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	9.36-	
Net Value bfr Charge/discounts (USD)		30.78 / 1 EA	184.68	
Net Value (USD)		30.78 / 1 EA	184.68	184.68
Item Subtotal:			USD	1718.13

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page:	USD 1718.13
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15B650 Gol 4T 20W-50, 6X1USqt US Your Reference : 18515B650	2 EA			
Target Price (USD)		28.86 / 1 EA	57.72	
Lub Rate Neg Disc (USD)		1.62- / 1 EA	3.24-	
Net Value bfr Charge/discounts (USD)		27.24 / 1 EA	54.48	
Net Value (USD)		27.24 / 1 EA	54.48	54.48
15B743 GTX ULTRACLEAN 5W-20, 6X1USqt US	20 EA			
Target Price (USD)		32.34 / 1 EA	646.80	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	31.20-	
Net Value bfr Charge/discounts (USD)		30.78 / 1 EA	615.60	
Net Value (USD)		30.78 / 1 EA	615.60	615.60
15B7AA GTX 10W-30, 3X5USqt UM	1 EA			
Target Price (USD)		78.45 / 1 EA	78.45	
Lub Rate Neg Disc (USD)		2.64- / 1 EA	2.64-	
Net Value bfr Charge/discounts (USD)		75.81 / 1 EA	75.81	
Net Value (USD)		75.81 / 1 EA	75.81	75.81
Tax Rate				
NC - MECKLENBURG COUNTY SALES/USE TAX		2.000%		0.00
NC - MECKLENBURG PUBLIC TRANSIT SALES/USE TAX		0.500%		0.00
Item Subtotal:			USD	2464.02

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 Wayne NJ 07470
 United States of America
 Tel: (800)888-4448
 E-mail: CastrolCustomerService@bp.com

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page:	USD 2464.02
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
NC - STATE SALES/USE TAX		4.750%		0.00

Net total	Tax Rate	Tax Amount	Invoice Total
USD 2,464.02	VARIOUS	USD 0.00	USD 2,464.02

Payment due date: 08/15/2022
 Your payment of USD 2,464.02 is due on 08/15/2022
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

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 New York
 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

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BILL TO ADDRESS
 AUTO PLUS - DALLAS
 4130 PLATINUM WAY
 DALLAS TX 75237-1616
 United States of America

Customer No. 12356626
Account No. 50267013

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS - DALLAS / 4130 PLATINUM WAY / DALLAS TX 75237-1616 / UNITED STATES OF AMERICA				
Order Number / Date: 3925711 / 04.20.2022		Purchase Order / Release Number / Date: 8056069073 / 04.20.2022		
Delivery Number / Date: 803860790 / 05.11.2022				
Freight Terms: DAP DALLAS	Ship via: Part Truckload Delv	Warehouse: BP LUBRICANTS USA BATON ROUGE		
14CD5A GTX 10W-40, 6X1USqt US	12 EA			
Your Reference : 18514CD5A				
Target Price (USD)		32.34 / 1 EA	388.08	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	18.72-	
Net Value bfr Charge/discounts (USD)		30.78 / 1 EA	369.36	
Net Value (USD)		30.78 / 1 EA	369.36	369.36
Item Subtotal:			USD	369.36

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Customer No.	12356626
Account No.	50267013

Subtotal from previous page:	USD 369.36
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15B400 GTX 10W-30, 6X1USqt UM Your Reference : 18515B400	25 EA			
Target Price (USD)		32.34 / 1 EA	808.50	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	39.00-	
Net Value bfr Charge/discounts (USD)		30.78 / 1 EA	769.50	
Net Value (USD)		30.78 / 1 EA	769.50	769.50
15B650 Go! 4T 20W-50, 6X1USqt US Your Reference : 18515B650	1 EA			
Target Price (USD)		28.86 / 1 EA	28.86	
Lub Rate Neg Disc (USD)		1.62- / 1 EA	1.62-	
Net Value bfr Charge/discounts (USD)		27.24 / 1 EA	27.24	
Net Value (USD)		27.24 / 1 EA	27.24	27.24
15B743 GTX ULTRACLEAN 5W-20, 6X1USqt US	6 EA			
Target Price (USD)		32.34 / 1 EA	194.04	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	9.36-	
Net Value bfr Charge/discounts (USD)		30.78 / 1 EA	184.68	
Net Value (USD)		30.78 / 1 EA	184.68	184.68
Tax Rate				
TX - DALLAS METROPOLITAN TRANSIT AUTHORITY, DISTRICT SALES/USE TAX		1.000%		0.00
Item Subtotal:			USD	1350.78

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Customer No.	12356626
Account No.	50267013

Subtotal from previous page:	USD 1350.78
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
TX - DALLAS, CITY SALES/USE TAX		1.000%		0.00
TX - STATE SALES/USE TAX		6.250%		0.00
TX Auto Oil Fee (rate per gallon)		0.040		2.64
Net total				USD 1,350.78
Tax Rate		Tax Amount		Invoice Total
VARIOUS		USD 2.64		USD 1,353.42

Payment due date: 08/15/2022
 Your payment of USD 1,353.42 is due on 08/15/2022
 Payment method: Lockbox (Check)
 Payment terms: Net 60 Days

PLEASE REMIT TO:
 BP Lubricants USA, Inc.
 P.O. BOX 734591
 Chicago, IL 60673-4591

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BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No. 12356626
 Account No. 50266354

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 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS / 57 LITTLEFIELD ST / AVON MA 02322-1944 / UNITED STATES OF AMERICA				
Order Number / Date: 3958153 / 05.11.2022		Purchase Order / Release Number / Date: 8071050486 / 05.11.2022		
Delivery Number / Date: 803883464 / 05.25.2022				
Freight Terms: DAP AVON		Ship via: Part Truckload Delv	Warehouse: BP LUBRICANTS USA BATON ROUGE	
15D932	EDGE 5W-40 A3/B4, 6X1USqt UC	5 EA		
Your Reference : 18515D932				
Target Price (USD)		51.90 / 1 EA	259.50	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	27.90-	
Net Value bfr Charge/discounts (USD)		46.32 / 1 EA	231.60	
Net Value (USD)		46.32 / 1 EA	231.60	231.60
Tax Rate				
MA - STATE SALES/USE TAX		6.250%		0.00
Net total	Tax Rate	Tax Amount	Invoice Total	
USD 231.60	6.250%	USD 0.00	USD 231.60	

Payment due date: 08/15/2022
 Your payment of USD 231.60 is due on 08/15/2022
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

PLEASE REMIT TO:
 JP Morgan Chase New York,
 New York
 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

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 E-mail: CastrolCustomerService@bp.com

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BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No.	12356626
Account No.	50266354

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS / 57 LITTLEFIELD ST / AVON MA 02322-1944 / UNITED STATES OF AMERICA				
Order Number / Date: 3994102 / 06.07.2022		Purchase Order / Release Number / Date: 8071050710 / 06.07.2022		
Delivery Number / Date: 803921586 / 07.23.2022				
Freight Terms: DAP AVON		Ship via: Part Truckload Delv	Warehouse: BP LUBRICANTS USA BATON ROUGE	
1597B2 EDGE 0W-20 U.S., 3X5USqt US	2 EA			
Your Reference : 1851597B2				
Target Price (USD)		121.05 / 1 EA	242.10	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	13.62-	
Net Value bfr Charge/discounts (USD)		114.24 / 1 EA	228.48	
Net Value (USD)		114.24 / 1 EA	228.48	228.48
Item Subtotal:			USD	228.48

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 228.48

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15D3BC EDGE 5W-30 U.S., 6X1USqt US Your Reference : 18515D3BC	8 EA			
Target Price (USD)		51.42 / 1 EA	411.36	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	44.64-	
Net Value bfr Charge/discounts (USD)		45.84 / 1 EA	366.72	
Net Value (USD)		45.84 / 1 EA	366.72	366.72
15D3BF EDGE 0W-20 U.S., 6X1USqt US Your Reference : 18515D3BF	12 EA			
Target Price (USD)		51.42 / 1 EA	617.04	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	66.96-	
Net Value bfr Charge/discounts (USD)		45.84 / 1 EA	550.08	
Net Value (USD)		45.84 / 1 EA	550.08	550.08
15D929 Transmax Import Multi Veh, 6X1USqt UC Your Reference : 18515D929	36 EA			
Target Price (USD)		35.52 / 1 EA	1,278.72	
Lub Rate Neg Disc (USD)		5.10- / 1 EA	183.60-	
Net Value bfr Charge/discounts (USD)		30.42 / 1 EA	1,095.12	
Net Value (USD)		30.42 / 1 EA	1,095.12	1,095.12
Tax Rate				
Item Subtotal:			USD	2240.40

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page:	USD 2240.40
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal	
MA - STATE SALES/USE TAX		6.250%		0.00	
Net total			Tax Rate	Tax Amount	Invoice Total
USD 2,240.40			6.250%	USD 0.00	USD 2,240.40

Payment due date: 09/21/2022
 Your payment of USD 2,240.40 is due on 09/21/2022
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

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 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

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BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No.	12356626
Account No.	50266354

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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS / # 775 WASHINGTON / 8420 WESTPHALIA ROAD / UPPER MARLBORO MD 20774-3532 / UNITED STATES OF AMERICA				
Order Number / Date: 4043914 / 07.13.2022		Purchase Order / Release Number / Date: 8070048158 / 07.13.2022		
Delivery Number / Date: 803975335 / 07.28.2022				
Freight Terms: DAP UPPER MARLBORO		Ship via: Road FTL Delivered	Warehouse: WARREN DISTRIBUTION - GLENDALE	
14A4BA Aerial Lift Fluid, 5G U6	8 EA			
Your Reference : 18514A4BA				
Target Price (USD)		103.95 / 1 EA	831.60	
Lub Rate Neg Disc (USD)		1.70- / 1 EA	13.60-	
Net Value bfr Charge/discounts (USD)		102.25 / 1 EA	818.00	
Net Value (USD)		102.25 / 1 EA	818.00	818.00
Item Subtotal:			USD	818.00

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: **USD 818.00**

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15B005 Universal Tractor Fluid, 5G U6 Your Reference : 18515B005	13 EA			
Target Price (USD)		91.65 / 1 EA	1,191.45	
Lub Rate Neg Disc (USD)		5.10- / 1 EA	66.30-	
Net Value bfr Charge/discounts (USD)		86.55 / 1 EA	1,125.15	
Net Value (USD)		86.55 / 1 EA	1,125.15	1,125.15
15B400 GTX 10W-30, 6X1USqt UM Your Reference : 18515B400	6 EA			
Target Price (USD)		34.56 / 1 EA	207.36	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	9.36-	
Net Value bfr Charge/discounts (USD)		33.00 / 1 EA	198.00	
Net Value (USD)		33.00 / 1 EA	198.00	198.00
15B743 GTX ULTRACLEAN 5W-20, 6X1USqt US	6 EA			
Target Price (USD)		34.56 / 1 EA	207.36	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	9.36-	
Net Value bfr Charge/discounts (USD)		33.00 / 1 EA	198.00	
Net Value (USD)		33.00 / 1 EA	198.00	198.00
Tax Rate				
MD - STATE SALES/USE TAX		6.000%		0.00
Net total				
USD 2,339.15				USD 2,339.15
Tax Rate				
6.000%				
Tax Amount				
USD 0.00				
Invoice Total				
				USD 2,339.15

Payment due date: 09/26/2022
 Your payment of USD 2,339.15 is due on 09/26/2022
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

PLEASE REMIT TO:
 JP Morgan Chase New York,
 New York
 Account - 304606154
 Swift Code - CHASUS33
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 1500 Valley Road
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Document No. / Date:	9200888666 / 08.08.2022
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BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No.	12356626
Account No.	50266354

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS / 57 LITTLEFIELD ST / AVON MA 02322-1944 / UNITED STATES OF AMERICA				
Order Number / Date: 4064584 / 07.28.2022		Purchase Order / Release Number / Date:8071051092 / 07.27.2022		
Delivery Number / Date: 803987739 / 08.08.2022				
Freight Terms: DAP AVON		Ship via: Part Truckload Delv	Warehouse: BP LUBRICANTS USA BATON ROUGE	
15906E	EDGE High Mileage 5W-30, 3X5USqt US	1 EA		
Your Reference : 18515906E				
Target Price (USD)		124.65 / 1 EA	124.65	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	6.81-	
Net Value bfr Charge/discounts (USD)		117.84 / 1 EA	117.84	
Net Value (USD)		117.84 / 1 EA	117.84	117.84
Item Subtotal:			USD	117.84

BP Lubricants USA, Inc.
 1500 Valley Road
 Wayne NJ 07470
 United States of America
 Tel: (800)888-4448
 E-mail: CastrolCustomerService@bp.com

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Document No. / Date:	9200888666 / 08.08.2022
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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 117.84

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15906F EDGE High Mileage 10W-30, 3X5USqt US Your Reference : 18515906F	3 EA			
Target Price (USD)		124.65 / 1 EA	373.95	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	20.43-	
Net Value bfr Charge/discounts (USD)		117.84 / 1 EA	353.52	
Net Value (USD)		117.84 / 1 EA	353.52	353.52
1597B2 EDGE 0W-20 U.S., 3X5USqt US Your Reference : 1851597B2	3 EA			
Target Price (USD)		124.20 / 1 EA	372.60	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	20.43-	
Net Value bfr Charge/discounts (USD)		117.39 / 1 EA	352.17	
Net Value (USD)		117.39 / 1 EA	352.17	352.17
1597C4 GTX High Mileage 5W-20, 3X5USqt US Your Reference : 1851597C4	3 EA			
Target Price (USD)		89.94 / 1 EA	269.82	
Lub Rate Neg Disc (USD)		2.31- / 1 EA	6.93-	
Net Value bfr Charge/discounts (USD)		87.63 / 1 EA	262.89	
Net Value (USD)		87.63 / 1 EA	262.89	262.89
Item Subtotal:			USD	1086.42

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: **USD 1086.42**

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15D3BC EDGE 5W-30 U.S., 6X1USqt US Your Reference : 18515D3BC	4 EA			
Target Price (USD)		52.68 / 1 EA	210.72	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	22.32-	
Net Value bfr Charge/discounts (USD)		47.10 / 1 EA	188.40	
Net Value (USD)		47.10 / 1 EA	188.40	188.40
15D48A EDGE Extended Perf 0W-20, 6X1USqt US Your Reference : 18515D48A	2 EA			
Target Price (USD)		55.26 / 1 EA	110.52	
Lub Rate Neg Disc (USD)		6.96- / 1 EA	13.92-	
Net Value bfr Charge/discounts (USD)		48.30 / 1 EA	96.60	
Net Value (USD)		48.30 / 1 EA	96.60	96.60
15D53A EDGE 10W-40, 6X1USqt U1 Your Reference : 18515D53A	2 EA			
Target Price (USD)		52.68 / 1 EA	105.36	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	11.16-	
Net Value bfr Charge/discounts (USD)		47.10 / 1 EA	94.20	
Net Value (USD)		47.10 / 1 EA	94.20	94.20
Tax Rate				

Item Subtotal: **USD 1465.62**

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 1465.62

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal	
MA - STATE SALES/USE TAX		6.250%		0.00	
Net total			Tax Rate	Tax Amount	Invoice Total
USD 1,465.62			6.250%	USD 0.00	USD 1,465.62

Payment due date: 10/07/2022
 Your payment of USD 1,465.62 is due on 10/07/2022
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

PLEASE REMIT TO:
 JP Morgan Chase New York,
 New York
 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

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Document No. / Date:	9200896087 / 08.16.2022
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BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No.	12356626
Account No.	50266354

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: IEH AUTO PARTS LLC / 29 ELIZABETH DR / CHESTER NY 10918-1367 / UNITED STATES OF AMERICA				
Order Number / Date: 4072038 / 08.03.2022		Purchase Order / Release Number / Date: 8076016613 / 08.03.2022		
Delivery Number / Date: 804002674 / 08.16.2022				
Freight Terms: DAP CHESTER		Ship via: Part Truckload Delv	Warehouse: WARREN DISTRIBUTION - GLENDALE	
15906D	EDGE High Mileage 5W-20, 3X5USqt US	57 EA		
Your Reference : 18515906D				
Target Price (USD)		124.65 / 1 EA	7,105.05	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	388.17-	
Net Value bfr Charge/discounts (USD)		117.84 / 1 EA	6,716.88	
Net Value (USD)		117.84 / 1 EA	6,716.88	6,716.88
Item Subtotal:			USD	6716.88

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 6716.88

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15906E EDGE High Mileage 5W-30, 3X5USqt US Your Reference : 18515906E	37 EA			
Target Price (USD)		124.65 / 1 EA	4,612.05	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	251.97-	
Net Value bfr Charge/discounts (USD)		117.84 / 1 EA	4,360.08	
Net Value (USD)		117.84 / 1 EA	4,360.08	4,360.08
15906F EDGE High Mileage 10W-30, 3X5USqt US Your Reference : 18515906F	33 EA			
Target Price (USD)		124.65 / 1 EA	4,113.45	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	224.73-	
Net Value bfr Charge/discounts (USD)		117.84 / 1 EA	3,888.72	
Net Value (USD)		117.84 / 1 EA	3,888.72	3,888.72
1597B2 EDGE 0W-20 U.S., 3X5USqt US Your Reference : 1851597B2	52 EA			
Target Price (USD)		124.20 / 1 EA	6,458.40	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	354.12-	
Net Value bfr Charge/discounts (USD)		117.39 / 1 EA	6,104.28	
Net Value (USD)		117.39 / 1 EA	6,104.28	6,104.28
Item Subtotal:			USD	21069.96

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 21069.96

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
1598B1 EDGE 5W-30 U.S., 3X5USqt US Your Reference : 1851598B1	73 EA			
Target Price (USD)		124.20 / 1 EA	9,066.60	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	497.13-	
Net Value bfr Charge/discounts (USD)		117.39 / 1 EA	8,569.47	
Net Value (USD)		117.39 / 1 EA	8,569.47	8,569.47
15B9AD EDGE 5W-20 U.S., 3X5USqt US Your Reference : 18515B9AD	24 EA			
Target Price (USD)		124.20 / 1 EA	2,980.80	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	163.44-	
Net Value bfr Charge/discounts (USD)		117.39 / 1 EA	2,817.36	
Net Value (USD)		117.39 / 1 EA	2,817.36	2,817.36
Tax Rate				
NY - METROPOLITAN COMMUTER TRANSPORTATION DISTRICT (ORANGE CO), DISTRICT SALES/USE TAX		0.375%		0.00
NY - ORANGE, COUNTY SALES/USE TAX		3.750%		0.00
NY - STATE SALES/USE TAX		4.000%		0.00
Net total	Tax Rate	Tax Amount	Invoice Total	
USD 32,456.79	VARIOUS	USD 0.00	USD 32,456.79	

Payment due date: 10/15/2022
 Your payment of USD 32,456.79 is due on 10/15/2022
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

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 New York
 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

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Document No. / Date: 9200903287 / 08.25.2022

BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No. 12356626
Account No. 50266354

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS / 901 NORTH LENOLA ROAD / MOORESTOWN NJ 08057-1042 / UNITED STATES OF AMERICA				
Order Number / Date: 4079929 / 08.10.2022		Purchase Order / Release Number / Date: 8018061450 / 08.10.2022		
Delivery Number / Date: 804012212 / 08.25.2022				
Freight Terms: DAP MOORESTOWN		Ship via: Road FTL Delivered	Warehouse: WARREN DISTRIBUTION - GLENDALE	
14A845 Pyroplex Red EP 2, 120lb US	3 EA			
Your Reference : 18514A845				
Target Price (USD)		421.56 / 1 EA	1,264.68	
Lub Rate Neg Disc (USD)		3.74- / 1 EA	11.22-	
Net Value bfr Charge/discounts (USD)		417.82 / 1 EA	1,253.46	
Net Value (USD)		417.82 / 1 EA	1,253.46	1,253.46
Item Subtotal:			USD	1253.46

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page:	USD 1253.46
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
151B00 HD Motor Oil 30, 6X1USqt U1 Your Reference : 185151B00	3 EA			
Target Price (USD)		34.92 / 1 EA	104.76	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	4.68-	
Net Value bfr Charge/discounts (USD)		33.36 / 1 EA	100.08	
Net Value (USD)		33.36 / 1 EA	100.08	100.08
15AA33 Vecton 15W-40 CK-4, 3X1G US Your Reference : 18515AA33	1 EA			
Target Price (USD)		69.42 / 1 EA	69.42	
Lub Rate Neg Disc (USD)		1.14- / 1 EA	1.14-	
Net Value bfr Charge/discounts (USD)		68.28 / 1 EA	68.28	
Net Value (USD)		68.28 / 1 EA	68.28	68.28
15AA4A CRB Multi 15W-40 CK-4, 3X1G US Your Reference : 18515AA4A	3 EA			
Target Price (USD)		64.83 / 1 EA	194.49	
Lub Rate Neg Disc (USD)		0.90- / 1 EA	2.70-	
Net Value bfr Charge/discounts (USD)		63.93 / 1 EA	191.79	
Net Value (USD)		63.93 / 1 EA	191.79	191.79
Item Subtotal:			USD	1613.61

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Customer No. 12356626
 Account No. 50266354

Subtotal from previous page: USD 1613.61

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15B6E6 GTX High Mileage 5W-20, 6X1USqt US Your Reference : 18515B6E6	4 EA			
Target Price (USD)		36.78 / 1 EA	147.12	
Lub Rate Neg Disc (USD)		0.90- / 1 EA	3.60-	
Net Value bfr Charge/discounts (USD)		35.88 / 1 EA	143.52	
Net Value (USD)		35.88 / 1 EA	143.52	143.52
Tax Rate				
NJ - STATE SALES/USE TAX		6.625%		0.00
NJ Gross Rec Tax		7.000%		123.01
Net total				
USD 1,757.13				
Tax Rate				
VARIOUS				
Tax Amount				
USD 123.01				
Invoice Total				
				USD 1,880.14

Payment due date: 10/24/2022
 Your payment of USD 1,880.14 is due on 10/24/2022
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

PLEASE REMIT TO:
 JP Morgan Chase New York,
 New York
 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

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Document No. / Date:	9200903288 / 08.25.2022
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BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No.	12356626
Account No.	50266354

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS / 901 NORTH LENOLA ROAD / MOORESTOWN NJ 08057-1042 / UNITED STATES OF AMERICA				
Order Number / Date: 4079934 / 08.10.2022		Purchase Order / Release Number / Date: 8018061451 / 08.10.2022		
Delivery Number / Date: 804012213 / 08.25.2022				
Freight Terms: DAP MOORESTOWN		Ship via: Road FTL Delivered	Warehouse: WARREN DISTRIBUTION - GLENDALE	
1597B2 EDGE 0W-20 U.S., 3X5USqt US	1 EA			
Your Reference : 1851597B2				
Target Price (USD)		124.20 / 1 EA	124.20	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	6.81-	
Net Value bfr Charge/discounts (USD)		117.39 / 1 EA	117.39	
Net Value (USD)		117.39 / 1 EA	117.39	117.39
Item Subtotal:			USD	117.39

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 117.39

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15B9AD EDGE 5W-20 U.S., 3X5USqt US Your Reference : 18515B9AD	1 EA			
Target Price (USD)		124.20 / 1 EA	124.20	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	6.81-	
Net Value bfr Charge/discounts (USD)		117.39 / 1 EA	117.39	
Net Value (USD)		117.39 / 1 EA	117.39	117.39
15D1D8 EDGE 0W-40 A3/B4, 6X1USqt UM Your Reference : 18515D1D8	1 EA			
Target Price (USD)		52.68 / 1 EA	52.68	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	5.58-	
Net Value bfr Charge/discounts (USD)		47.10 / 1 EA	47.10	
Net Value (USD)		47.10 / 1 EA	47.10	47.10
15D3BC EDGE 5W-30 U.S., 6X1USqt US Your Reference : 18515D3BC	3 EA			
Target Price (USD)		52.68 / 1 EA	158.04	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	16.74-	
Net Value bfr Charge/discounts (USD)		47.10 / 1 EA	141.30	
Net Value (USD)		47.10 / 1 EA	141.30	141.30
Item Subtotal:			USD	423.18

BP Lubricants USA, Inc.
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Document No. / Date:	9200903288 / 08.25.2022
Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 423.18

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15D3BF EDGE 0W-20 U.S., 6X1USqt US Your Reference : 18515D3BF	1 EA			
Target Price (USD)		52.68 / 1 EA	52.68	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	5.58-	
Net Value bfr Charge/discounts (USD)		47.10 / 1 EA	47.10	
Net Value (USD)		47.10 / 1 EA	47.10	47.10
15D4DC EDGE 5W-20 U.S., 6X1USqt US Your Reference : 18515D4DC	2 EA			
Target Price (USD)		52.68 / 1 EA	105.36	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	11.16-	
Net Value bfr Charge/discounts (USD)		47.10 / 1 EA	94.20	
Net Value (USD)		47.10 / 1 EA	94.20	94.20
15D4E4 EDGE 10W-30, 6X1USqt US Your Reference : 18515D4E4	2 EA			
Target Price (USD)		52.68 / 1 EA	105.36	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	11.16-	
Net Value bfr Charge/discounts (USD)		47.10 / 1 EA	94.20	
Net Value (USD)		47.10 / 1 EA	94.20	94.20
Item Subtotal:			USD	658.68

BP Lubricants USA, Inc.
 1500 Valley Road
 Wayne NJ 07470
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Document No. / Date:	9200903288 / 08.25.2022
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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: **USD 658.68**

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15D53A EDGE 10W-40, 6X1USqt U1 Your Reference : 18515D53A	1 EA			
Target Price (USD)		52.68 / 1 EA	52.68	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	5.58-	
Net Value bfr Charge/discounts (USD)		47.10 / 1 EA	47.10	
Net Value (USD)		47.10 / 1 EA	47.10	47.10
15D934 EDGE 5W-40 A3/B4, 3X5USqt UM Your Reference : 18515D934	3 EA			
Target Price (USD)		124.20 / 1 EA	372.60	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	20.43-	
Net Value bfr Charge/discounts (USD)		117.39 / 1 EA	352.17	
Net Value (USD)		117.39 / 1 EA	352.17	352.17
Tax Rate				
NJ - STATE SALES/USE TAX		6.625%		0.00
NJ Gross Rec Tax		7.000%		74.06
Net total	Tax Rate	Tax Amount	Invoice Total	
USD 1,057.95	VARIOUS	USD 74.06	USD 1,132.01	

Payment due date: 10/24/2022
 Your payment of USD 1,132.01 is due on 10/24/2022
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

PLEASE REMIT TO:
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 New York
 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

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 United States of America
 Tel: (800)888-4448
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Document No. / Date: 9200906109 / 08.29.2022

BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No. 12356626
 Account No. 50266354

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS / 901 N LENOLA RD / MOORESTOWN NJ 08057-1042 / UNITED STATES OF AMERICA				
Order Number / Date: 4052750 / 07.20.2022		Purchase Order / Release Number / Date: 654518033 / 07.20.2022		
Delivery Number / Date: 804025322 / 08.25.2022				
Freight Terms: DAP MOORESTOWN		Ship via: Part Truckload Delv	Warehouse: DFF PILOT THOMAS BENSALEM	
14A845 Pyroplex Red EP 2, 120lb US	9 EA			
Your Reference : 18514A845				
Distributor Reference : 486674				
Target Price (USD)		421.56 / 1 EA	3,794.04	
Lub Rate Neg Disc (USD)		3.74- / 1 EA	33.66-	
Net Value bfr Charge/discounts (USD)		417.82 / 1 EA	3,760.38	
Net Value (USD)		417.82 / 1 EA	3,760.38	3,760.38
Tax Rate				
NJ - STATE SALES/USE TAX		6.625%		0.00
NJ Gross Rec Tax		7.000%		263.23
Net total	Tax Rate	Tax Amount	Invoice Total	
USD 3,760.38	VARIOUS	USD 263.23	USD 4,023.61	

Payment due date: 10/28/2022
 Your payment of USD 4,023.61 is due on 10/28/2022
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

PLEASE REMIT TO:
 JP Morgan Chase New York,
 New York
 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

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Document No. / Date: 9200917916 / 09.15.2022

BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No. 12356626
Account No. 50266354

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS / 1201 OLD HOPEWELL RD / TAMPA FL 33619-2608 / UNITED STATES OF AMERICA				
Order Number / Date: 4106886 / 08.31.2022		Purchase Order / Release Number / Date: 8068055287 / 08.31.2022		
Delivery Number / Date: 804037775 / 09.15.2022				
Freight Terms: DAP TAMPA		Ship via: Part Truckload Delv	Warehouse: BP LUBRICANTS USA BATON ROUGE	
15D1D8 EDGE 0W-40 A3/B4, 6X1USqt UM	2 EA			
Your Reference : 18515D1D8				
Target Price (USD)		52.68 / 1 EA	105.36	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	11.16-	
Net Value bfr Charge/discounts (USD)		47.10 / 1 EA	94.20	
Net Value (USD)		47.10 / 1 EA	94.20	94.20
Item Subtotal:			USD	94.20

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Customer No. 12356626
Account No. 50266354

Subtotal from previous page: USD 94.20

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15D3BC EDGE 5W-30 U.S., 6X1USqt US Your Reference : 18515D3BC	7 EA			
Target Price (USD)		52.68 / 1 EA	368.76	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	39.06-	
Net Value bfr Charge/discounts (USD)		47.10 / 1 EA	329.70	
Net Value (USD)		47.10 / 1 EA	329.70	329.70
15D4E4 EDGE 10W-30, 6X1USqt US Your Reference : 18515D4E4	1 EA			
Target Price (USD)		52.68 / 1 EA	52.68	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	5.58-	
Net Value bfr Charge/discounts (USD)		47.10 / 1 EA	47.10	
Net Value (USD)		47.10 / 1 EA	47.10	47.10
15D929 Transmax Import Multi Veh, 6X1USqt UC Your Reference : 18515D929	2 EA			
Target Price (USD)		36.78 / 1 EA	73.56	
Lub Rate Neg Disc (USD)		5.10- / 1 EA	10.20-	
Net Value bfr Charge/discounts (USD)		31.68 / 1 EA	63.36	
Net Value (USD)		31.68 / 1 EA	63.36	63.36
Tax Rate				
Item Subtotal:			USD	534.36

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Document No. / Date:	9200917916 / 09.15.2022
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Customer No.	12356626
Account No.	50266354

Subtotal from previous page:	USD 534.36
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
FL - HILLSBOROUGH, COUNTY DISCRETIONARY SALES SURTAX/USE TAX		0.000%		0.00
FL - STATE SALES/USE TAX		6.000%		0.00
FL Cetl Prot Tax (rate per gallon)		0.000		0.00
FL Inland Wtrwy Tax (rate per gallon)		0.019		0.06
FL Wtr Qlty Tax (rate per gallon)		0.025		0.38
FL Wtr Qlty Tax (rate per gallon)		0.001		0.00
Net total				USD 534.36
Tax Rate				6.000%
Tax Amount				USD 0.44
Invoice Total				USD 534.80

Payment due date: 11/14/2022
 Your payment of USD 534.80 is due on 11/14/2022
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

PLEASE REMIT TO:
 JP Morgan Chase New York,
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 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

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Document No. / Date:	9200918796 / 09.16.2022
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BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No.	12356626
Account No.	50266354

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS / # 775 WASHINGTON / 8420 WESTPHALIA ROAD / UPPER MARLBORO MD 20774-3532 / UNITED STATES OF AMERICA				
Order Number / Date: 4106889 / 08.31.2022		Purchase Order / Release Number / Date:8070048528 / 08.31.2022		
Delivery Number / Date: 804034494 / 09.16.2022				
Freight Terms: DAP UPPER MARLBORO		Ship via: Road FTL Delivered	Warehouse: WARREN DISTRIBUTION - GLENDALE	
14A845 Pyroplex Red EP 2, 120lb US	3 EA			
Your Reference : 18514A845				
Target Price (USD)		421.56 / 1 EA	1,264.68	
Lub Rate Neg Disc (USD)		3.74- / 1 EA	11.22-	
Net Value bfr Charge/discounts (USD)		417.82 / 1 EA	1,253.46	
Net Value (USD)		417.82 / 1 EA	1,253.46	1,253.46
Item Subtotal:			USD	1253.46

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Document No. / Date:	9200918796 / 09.16.2022
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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 1253.46

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15AC52 Heavy Duty Mltpurpose ATF, 3X1G US Your Reference : 18515AC52	1 EA			
Target Price (USD)		86.79 / 1 EA	86.79	
Lub Rate Neg Disc (USD)		0.90- / 1 EA	0.90-	
Net Value bfr Charge/discounts (USD)		85.89 / 1 EA	85.89	
Net Value (USD)		85.89 / 1 EA	85.89	85.89
15B400 GTX 10W-30, 6X1USqt UM Your Reference : 18515B400	4 EA			
Target Price (USD)		35.82 / 1 EA	143.28	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	6.24-	
Net Value bfr Charge/discounts (USD)		34.26 / 1 EA	137.04	
Net Value (USD)		34.26 / 1 EA	137.04	137.04
15B6E6 GTX High Mileage 5W-20, 6X1USqt US Your Reference : 18515B6E6	1 EA			
Target Price (USD)		36.78 / 1 EA	36.78	
Lub Rate Neg Disc (USD)		0.90- / 1 EA	0.90-	
Net Value bfr Charge/discounts (USD)		35.88 / 1 EA	35.88	
Net Value (USD)		35.88 / 1 EA	35.88	35.88
Item Subtotal:			USD	1512.27

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 1512.27

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15B805 Blue Hydraulic Plus 46, 5G U6 Your Reference : 18515B805	4 EA			
Target Price (USD)		88.05 / 1 EA	352.20	
Lub Rate Neg Disc (USD)		3.10- / 1 EA	12.40-	
Net Value bfr Charge/discounts (USD)		84.95 / 1 EA	339.80	
Net Value (USD)		84.95 / 1 EA	339.80	339.80
15B840 Syngear CD 50, 35lb U6 Your Reference : 18515B840	2 EA			
Target Price (USD)		310.36 / 1 EA	620.72	
Net Value bfr Charge/discounts (USD)		313.23 / 1 EA	626.46	
Net Value (USD)		313.23 / 1 EA	626.46	626.46
Tax Rate				
MD - STATE SALES/USE TAX		6.000%		0.00
Net total				
USD 2,478.53				
Tax Rate				
6.000%				
Tax Amount				
USD 0.00				
Invoice Total				
USD 2,478.53				

Payment due date: 11/15/2022
 Your payment of USD 2,478.53 is due on 11/15/2022
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

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 New York
 Account - 304606154
 Swift Code - CHASUS33
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BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No.	12356626
Account No.	50266354

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS / 901 NORTH LENOLA ROAD / MOORESTOWN NJ 08057-1042 / UNITED STATES OF AMERICA				
Order Number / Date: 4106891 / 08.31.2022		Purchase Order / Release Number / Date: 8018061709 / 08.31.2022		
Delivery Number / Date: 804034495 / 09.16.2022				
Freight Terms: DAP MOORESTOWN		Ship via: Road FTL Delivered	Warehouse: WARREN DISTRIBUTION - GLENDALE	
14A845 Pyroplex Red EP 2, 120lb US	3 EA			
Your Reference : 18514A845				
Target Price (USD)		421.56 / 1 EA	1,264.68	
Lub Rate Neg Disc (USD)		3.74- / 1 EA	11.22-	
Net Value bfr Charge/discounts (USD)		417.82 / 1 EA	1,253.46	
Net Value (USD)		417.82 / 1 EA	1,253.46	1,253.46
Item Subtotal:			USD	1253.46

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 1253.46

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
151A8E GTX 20W-50, 6X1USqt U1 Your Reference : 185151A8E	5 EA			
Target Price (USD)		35.82 / 1 EA	179.10	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	7.80-	
Net Value bfr Charge/discounts (USD)		34.26 / 1 EA	171.30	
Net Value (USD)		34.26 / 1 EA	171.30	171.30
159FCB Transmax Dex/Merc, 3X1G UM Your Reference : 185159FCB	3 EA			
Target Price (USD)		64.41 / 1 EA	193.23	
Lub Rate Neg Disc (USD)		7.59- / 1 EA	22.77-	
Net Value bfr Charge/discounts (USD)		56.82 / 1 EA	170.46	
Net Value (USD)		56.82 / 1 EA	170.46	170.46
15A4E6 EDGE 10W-60, 12X1L Supercar U6 Your Reference : 18515A4E6	2 EA			
Target Price (USD)		116.28 / 1 EA	232.56	
Lub Rate Neg Disc (USD)		4.32- / 1 EA	8.64-	
Net Value bfr Charge/discounts (USD)		111.96 / 1 EA	223.92	
Net Value (USD)		111.96 / 1 EA	223.92	223.92
Item Subtotal:			USD	1819.14

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: **USD 1819.14**

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15B400 GTX 10W-30, 6X1USqt UM Your Reference : 18515B400	6 EA			
Target Price (USD)		35.82 / 1 EA	214.92	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	9.36-	
Net Value bfr Charge/discounts (USD)		34.26 / 1 EA	205.56	
Net Value (USD)		34.26 / 1 EA	205.56	205.56
15B650 Go! 4T 20W-50, 6X1USqt US Your Reference : 18515B650	6 EA			
Target Price (USD)		32.34 / 1 EA	194.04	
Lub Rate Neg Disc (USD)		1.62- / 1 EA	9.72-	
Net Value bfr Charge/discounts (USD)		30.72 / 1 EA	184.32	
Net Value (USD)		30.72 / 1 EA	184.32	184.32
15B743 GTX ULTRACLEAN 5W-20, 6X1USqt US	5 EA			
Target Price (USD)		35.82 / 1 EA	179.10	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	7.80-	
Net Value bfr Charge/discounts (USD)		34.26 / 1 EA	171.30	
Net Value (USD)		34.26 / 1 EA	171.30	171.30
Item Subtotal:			USD	2380.32

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 2380.32

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15B805 Blue Hydraulic Plus 46, 5G U6 Your Reference : 18515B805	9 EA			
Target Price (USD)		88.05 / 1 EA	792.45	
Lub Rate Neg Disc (USD)		3.10- / 1 EA	27.90-	
Net Value bfr Charge/discounts (USD)		84.95 / 1 EA	764.55	
Net Value (USD)		84.95 / 1 EA	764.55	764.55
Tax Rate				
NJ - STATE SALES/USE TAX		6.625%		0.00
NJ Gross Rec Tax		7.000%		220.13
Net total				
USD 3,144.87				
Tax Rate				
VARIOUS				
Tax Amount				
USD 220.13				
Invoice Total				
USD 3,365.00				

Payment due date: 11/15/2022
 Your payment of USD 3,365.00 is due on 11/15/2022
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

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 New York
 Account - 304606154
 Swift Code - CHASUS33
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Document No. / Date:	9200925082 / 09.27.2022
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BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No.	12356626
Account No.	50266354

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS - AUSTELL / 1223 FIRST FLAGS DR / AUSTELL GA 30168-7640 / UNITED STATES OF AMERICA				
Order Number / Date: 4106857 / 08.31.2022		Purchase Order / Release Number / Date: 8049054498 / 08.31.2022		
Delivery Number / Date: 804037516 / 09.27.2022				
Freight Terms: DAP AUSTELL		Ship via: Part Truckload Delv	Warehouse: BP LUBRICANTS USA BATON ROUGE	
15A66C GTX ULTRACLEAN 5W-30, 6X1USqt US	49 EA			
Your Reference : 18515A66C				
Target Price (USD)		35.82 / 1 EA	1,755.18	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	76.44-	
Net Value bfr Charge/discounts (USD)		34.26 / 1 EA	1,678.74	
Net Value (USD)		34.26 / 1 EA	1,678.74	1,678.74
Item Subtotal:			USD	1678.74

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: **USD 1678.74**

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15ADFA Transmax Dex/Merc, 6X1USqt UM Your Reference : 18515ADFA	3 EA			
Target Price (USD)		32.58 / 1 EA	97.74	
Lub Rate Neg Disc (USD)		3.60- / 1 EA	10.80-	
Net Value bfr Charge/discounts (USD)		28.98 / 1 EA	86.94	
Net Value (USD)		28.98 / 1 EA	86.94	86.94
15B7AA GTX 10W-30, 3X5USqt UM	1 EA			
Target Price (USD)		87.15 / 1 EA	87.15	
Lub Rate Neg Disc (USD)		2.64- / 1 EA	2.64-	
Net Value bfr Charge/discounts (USD)		84.51 / 1 EA	84.51	
Net Value (USD)		84.51 / 1 EA	84.51	84.51
Tax Rate				
GA - DOUGLAS EDUCATIONAL, COUNTY SALES/USE TAX		1.000%		0.00
GA - DOUGLAS LOCAL OPTION, COUNTY SALES/USE TAX		1.000%		0.00
GA - DOUGLAS SPECIAL PURPOSE, COUNTY SALES/USE TAX		1.000%		0.00
GA - STATE SALES/USE TAX		4.000%		0.00
Net total				
USD 1,850.19				
Tax Rate				
VARIOUS				
Tax Amount				
USD 0.00				
Invoice Total				
USD 1,850.19				

Payment due date: 11/26/2022
 Your payment of USD 1,850.19 is due on 11/26/2022
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

PLEASE REMIT TO:
 JP Morgan Chase New York,
 New York
 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

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 1500 Valley Road
 Wayne NJ 07470
 United States of America
 Tel: (800)888-4448
 E-mail: CastrolCustomerService@bp.com

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Document No. / Date:	9200946525 / 11.10.2022
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BILL TO ADDRESS
 AUTO PLUS - DALLAS
 4130 PLATINUM WAY
 DALLAS TX 75237-1616
 United States of America

Customer No.	12356626
Account No.	50267013

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS - DALLAS / 4130 PLATINUM WAY / DALLAS TX 75237-1616 / UNITED STATES OF AMERICA				
Order Number / Date: 4173350 / 10.25.2022		Purchase Order / Release Number / Date: 8056070702 / 10.25.2022		
Delivery Number / Date: 804105525 / 11.10.2022				
Freight Terms: DAP DALLAS		Ship via: Part Truckload Delv	Warehouse: US DISTRW GXO LOGISTICS -LA	
15D1DE EDGE 0W-30 A3/B4, 6X1USqt U1	1 EA			
Your Reference : 18515D1DE				
Target Price (USD)		53.88 / 1 EA	53.88	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	5.58-	
Net Value bfr Charge/discounts (USD)		48.30 / 1 EA	48.30	
Net Value (USD)		48.30 / 1 EA	48.30	48.30
Item Subtotal:			USD	48.30

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Document No. / Date:	9200946525 / 11.10.2022
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Customer No.	12356626
Account No.	50267013

Subtotal from previous page: **USD 48.30**

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15D3BC EDGE 5W-30 U.S., 6X1USqt US Your Reference : 18515D3BC	7 EA			
Target Price (USD)		53.88 / 1 EA	377.16	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	39.06-	
Net Value bfr Charge/discounts (USD)		48.30 / 1 EA	338.10	
Net Value (USD)		48.30 / 1 EA	338.10	338.10
15D3BF EDGE 0W-20 U.S., 6X1USqt US Your Reference : 18515D3BF	3 EA			
Target Price (USD)		53.88 / 1 EA	161.64	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	16.74-	
Net Value bfr Charge/discounts (USD)		48.30 / 1 EA	144.90	
Net Value (USD)		48.30 / 1 EA	144.90	144.90
15D929 Transmax Import Multi Veh, 6X1USqt UC Your Reference : 18515D929	7 EA			
Target Price (USD)		37.98 / 1 EA	265.86	
Lub Rate Neg Disc (USD)		5.10- / 1 EA	35.70-	
Net Value bfr Charge/discounts (USD)		32.88 / 1 EA	230.16	
Net Value (USD)		32.88 / 1 EA	230.16	230.16
Item Subtotal:			USD	761.46

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 Tel: (800)888-4448
 E-mail: CastrolCustomerService@bp.com

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Document No. / Date: 9200946525 / 11.10.2022

Customer No. 12356626
 Account No. 50267013

Subtotal from previous page: USD 761.46

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15D932 EDGE 5W-40 A3/B4, 6X1USqt UC Your Reference : 18515D932	4 EA			
Target Price (USD)		54.36 / 1 EA	217.44	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	22.32-	
Net Value bfr Charge/discounts (USD)		48.78 / 1 EA	195.12	
Net Value (USD)		48.78 / 1 EA	195.12	195.12
15E2E1 TranSynd 668, 3X1G UC Your Reference : 18515E2E1	3 EA			
Target Price (USD)		105.15 / 1 EA	315.45	
Net Value bfr Charge/discounts (USD)		106.95 / 1 EA	320.85	
Net Value (USD)		106.95 / 1 EA	320.85	320.85
Tax Rate				
TX - DALLAS METROPOLITAN TRANSIT AUTHORITY, DISTRICT SALES/USE TAX		1.000%		0.00
TX - DALLAS, CITY SALES/USE TAX		1.000%		0.00
TX - STATE SALES/USE TAX		6.250%		0.00
TX Auto Oil Fee (rate per gallon)		0.040		1.68
Net total				USD 1,277.43
Tax Rate				VARIOUS
		Tax Amount		USD 1.68
			Invoice Total	USD 1,279.11

Payment due date: 01/09/2023
 Your payment of USD 1,279.11 is due on 01/09/2023
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

PLEASE REMIT TO:
 JP Morgan Chase New York,
 New York
 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

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 United States of America
 Tel: (800)888-4448
 E-mail: CastrolCustomerService@bp.com

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Document No. / Date:	9200951334 / 11.17.2022
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BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No.	12356626
Account No.	50266354

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS / 57 LITTLEFIELD ST / AVON MA 02322-1944 / UNITED STATES OF AMERICA				
Order Number / Date: 4168311 / 10.20.2022		Purchase Order / Release Number / Date:8071051778 / 10.20.2022		
Delivery Number / Date: 804094878 / 11.17.2022				
Freight Terms: DAP AVON	Ship via: Part Truckload Delv	Warehouse: US DISTRW GXO LOGISTICS -LA		
1597B2 EDGE 0W-20 U.S., 3X5USqt US	4 EA			
Your Reference : 1851597B2				
Target Price (USD)		127.20 / 1 EA	508.80	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	27.24	
Net Value bfr Charge/discounts (USD)		120.39 / 1 EA	481.56	
Net Value (USD)		120.39 / 1 EA	481.56	481.56
Item Subtotal:			USD	481.56

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page:	USD 481.56
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
1597C4 GTX High Mileage 5W-20, 3X5USqt US Your Reference : 1851597C4	2 EA			
Target Price (USD)		92.94 / 1 EA	185.88	
Lub Rate Neg Disc (USD)		2.31- / 1 EA	4.62-	
Net Value bfr Charge/discounts (USD)		90.63 / 1 EA	181.26	
Net Value (USD)		90.63 / 1 EA	181.26	181.26
1598B1 EDGE 5W-30 U.S., 3X5USqt US Your Reference : 1851598B1	2 EA			
Target Price (USD)		127.20 / 1 EA	254.40	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	13.62-	
Net Value bfr Charge/discounts (USD)		120.39 / 1 EA	240.78	
Net Value (USD)		120.39 / 1 EA	240.78	240.78
15B9AD EDGE 5W-20 U.S., 3X5USqt US Your Reference : 18515B9AD	1 EA			
Target Price (USD)		127.20 / 1 EA	127.20	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	6.81-	
Net Value bfr Charge/discounts (USD)		120.39 / 1 EA	120.39	
Net Value (USD)		120.39 / 1 EA	120.39	120.39
Item Subtotal:			USD	1023.99

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Customer No. 12356626
 Account No. 50266354

Subtotal from previous page: USD 1023.99

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15D0C2 Transmax DEX-VI MER LV, 6X1USqt UC Your Reference : 18515D0C2	20 EA			
Target Price (USD)		42.42 / 1 EA	848.40	
Lub Rate Neg Disc (USD)		6.72 / 1 EA	134.40-	
Net Value bfr Charge/discounts (USD)		35.70 / 1 EA	714.00	
Net Value (USD)		35.70 / 1 EA	714.00	714.00
15D32F EDGE 0W-16, 6X1USqt UC Your Reference : 18515D32F	1 EA			
Target Price (USD)		53.40 / 1 EA	53.40	
Lub Rate Neg Disc (USD)		6.96 / 1 EA	6.96-	
Net Value bfr Charge/discounts (USD)		46.44 / 1 EA	46.44	
Net Value (USD)		46.44 / 1 EA	46.44	46.44
15D362 EDGE High Mileage 5W-30, 6X1USqt US Your Reference : 18515D362	7 EA			
Target Price (USD)		54.06 / 1 EA	378.42	
Lub Rate Neg Disc (USD)		5.58 / 1 EA	39.06-	
Net Value bfr Charge/discounts (USD)		48.48 / 1 EA	339.36	
Net Value (USD)		48.48 / 1 EA	339.36	339.36
Item Subtotal:			USD	2123.79

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 2123.79

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15D3BC EDGE 5W-30 U.S., 6X1USqt US Your Reference : 18515D3BC	24 EA			
Target Price (USD)		53.88 / 1 EA	1,293.12	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	133.92-	
Net Value bfr Charge/discounts (USD)		48.30 / 1 EA	1,159.20	
Net Value (USD)		48.30 / 1 EA	1,159.20	1,159.20
15D3BF EDGE 0W-20 U.S., 6X1USqt US Your Reference : 18515D3BF	16 EA			
Target Price (USD)		53.88 / 1 EA	862.08	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	89.28-	
Net Value bfr Charge/discounts (USD)		48.30 / 1 EA	772.80	
Net Value (USD)		48.30 / 1 EA	772.80	772.80
15D3C2 EDGE 5W-50 U.S., 6X1USqt US Your Reference : 18515D3C2	1 EA			
Target Price (USD)		53.88 / 1 EA	53.88	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	5.58-	
Net Value bfr Charge/discounts (USD)		48.30 / 1 EA	48.30	
Net Value (USD)		48.30 / 1 EA	48.30	48.30
Item Subtotal:			USD	4104.09

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 4104.09

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15D47C EDGE High Mileage 0W-20, 6X1USqt US Your Reference : 18515D47C	1 EA			
Target Price (USD)		54.06 / 1 EA	54.06	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	5.58-	
Net Value bfr Charge/discounts (USD)		48.48 / 1 EA	48.48	
Net Value (USD)		48.48 / 1 EA	48.48	48.48
15D4DC EDGE 5W-20 U.S., 6X1USqt US Your Reference : 18515D4DC	2 EA			
Target Price (USD)		53.88 / 1 EA	107.76	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	11.16-	
Net Value bfr Charge/discounts (USD)		48.30 / 1 EA	96.60	
Net Value (USD)		48.30 / 1 EA	96.60	96.60
15D932 EDGE 5W-40 A3/B4, 6X1USqt UC Your Reference : 18515D932	42 EA			
Target Price (USD)		54.36 / 1 EA	2,283.12	
Lub Rate Neg Disc (USD)		5.58- / 1 EA	234.36-	
Net Value bfr Charge/discounts (USD)		48.78 / 1 EA	2,048.76	
Net Value (USD)		48.78 / 1 EA	2,048.76	2,048.76
Item Subtotal:			USD	6297.93

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page:	USD 6297.93
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15D934 EDGE 5W-40 A3/B4, 3X5USqt UM	6 EA			
Your Reference : 18515D934				
Target Price (USD)		127.20 / 1 EA	763.20	
Lub Rate Neg Disc (USD)		6.81- / 1 EA	40.86-	
Net Value bfr Charge/discounts (USD)		120.39 / 1 EA	722.34	
Net Value (USD)		120.39 / 1 EA	722.34	722.34
Tax Rate				
MA - STATE SALES/USE TAX		6.250%		0.00
Net total				
USD 7,020.27				
Tax Rate				
6.250%				
Tax Amount				
USD 0.00				
Invoice Total				
USD 7,020.27				

Payment due date: 01/16/2023
 Your payment of USD 7,020.27 is due on 01/16/2023
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

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 New York
 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

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BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No.	12356626
Account No.	50266354

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS / 57 LITTLEFIELD ST / AVON MA 02322-1944 / UNITED STATES OF AMERICA				
Order Number / Date: 4168312 / 10.20.2022		Purchase Order / Release Number / Date:8071051777 / 10.20.2022		
Delivery Number / Date: 804094879 / 11.17.2022				
Freight Terms: DAP AVON		Ship via: Part Truckload Delv	Warehouse: VARIOUS	
1597C2 GTX High Mileage 10W-40, 3X5USqt US	2 EA			
Your Reference : 1851597C2				
Target Price (USD)		92.94 / 1 EA	185.88	
Lub Rate Neg Disc (USD)		2.31- / 1 EA	4.62-	
Net Value bfr Charge/discounts (USD)		90.63 / 1 EA	181.26	
Net Value (USD)		90.63 / 1 EA	181.26	181.26
Item Subtotal:			USD	181.26

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Document No. / Date: 9200951335 / 11.17.2022

Customer No. 12356626
Account No. 50266354

Subtotal from previous page: USD 181.26

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15980E GTX High Mileage 5W-30, 3X5USqt US Your Reference : 18515980E	13 EA			
Target Price (USD)		92.94 / 1 EA	1,208.22	
Lub Rate Neg Disc (USD)		2.31- / 1 EA	30.03-	
Net Value bfr Charge/discounts (USD)		90.63 / 1 EA	1,178.19	
Net Value (USD)		90.63 / 1 EA	1,178.19	1,178.19
15A69C GTX ULTRACLEAN 5W-20, 3X5USqt US Your Reference : 18515A69C	5 EA			
Target Price (USD)		90.15 / 1 EA	450.75	
Lub Rate Neg Disc (USD)		2.64- / 1 EA	13.20-	
Net Value bfr Charge/discounts (USD)		87.51 / 1 EA	437.55	
Net Value (USD)		87.51 / 1 EA	437.55	437.55
15E75E Syntrax Ltd Slip 75W-90, 6X1USqt UC Your Reference : 18515A871	30 EA			
Target Price (USD)		61.14 / 1 EA	1,834.20	
Lub Rate Neg Disc (USD)		5.88- / 1 EA	176.40-	
Net Value bfr Charge/discounts (USD)		55.26 / 1 EA	1,657.80	
Net Value (USD)		55.26 / 1 EA	1,657.80	1,657.80
Item Subtotal:			USD	3454.80

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 3454.80

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15ADFA Transmax Dex/Merc, 6X1USqt UM Your Reference : 18515ADFA	9 EA			
Target Price (USD)		33.78 / 1 EA	304.02	
Lub Rate Neg Disc (USD)		3.60- / 1 EA	32.40-	
Net Value bfr Charge/discounts (USD)		30.18 / 1 EA	271.62	
Net Value (USD)		30.18 / 1 EA	271.62	271.62
15B6E6 GTX High Mileage 5W-20, 6X1USqt US Your Reference : 18515B6E6	3 EA			
Target Price (USD)		37.98 / 1 EA	113.94	
Lub Rate Neg Disc (USD)		0.90- / 1 EA	2.70-	
Net Value bfr Charge/discounts (USD)		37.08 / 1 EA	111.24	
Net Value (USD)		37.08 / 1 EA	111.24	111.24
15B743 GTX ULTRACLEAN 5W-20, 6X1USqt US	8 EA			
Target Price (USD)		37.02 / 1 EA	296.16	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	12.48-	
Net Value bfr Charge/discounts (USD)		35.46 / 1 EA	283.68	
Net Value (USD)		35.46 / 1 EA	283.68	283.68
Tax Rate				
MA - STATE SALES/USE TAX		6.250%		0.00
Net total	Tax Rate	Tax Amount	Invoice Total	
USD 4,121.34	6.250%	USD 0.00	USD 4,121.34	

Payment due date: 01/16/2023
 Your payment of USD 4,121.34 is due on 01/16/2023
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

PLEASE REMIT TO:
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 Swift Code - CHASUS33
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 1500 Valley Road
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 E-mail: CastrolCustomerService@bp.com

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BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No.	12356626
Account No.	50266354

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS - AUSTELL / 1223 FIRST FLAGS DR / AUSTELL GA 30168-7640 / UNITED STATES OF AMERICA				
Order Number / Date: 4173344 / 10.25.2022		Purchase Order / Release Number / Date:8049054828 / 10.25.2022		
Delivery Number / Date: 804101900 / 11.25.2022				
Freight Terms: DAP AUSTELL		Ship via: Part Truckload Delv		Warehouse: US DISTRW GXO LOGISTICS -LA
151B00 HD Motor Oil 30, 6X1USqt U1	9 EA			
Your Reference : 185151B00				
Target Price (USD)		36.12 / 1 EA	325.08	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	14.04-	
Net Value bfr Charge/discounts (USD)		34.56 / 1 EA	311.04	
Net Value (USD)		34.56 / 1 EA	311.04	311.04
Item Subtotal:			USD	311.04

BP Lubricants USA, Inc.
 1500 Valley Road
 Wayne NJ 07470
 United States of America
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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 311.04

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15B400 GTX 10W-30, 6X1USqt UM Your Reference : 18515B400	32 EA			
Target Price (USD)		37.02 / 1 EA	1,184.64	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	49.92-	
Net Value bfr Charge/discounts (USD)		35.46 / 1 EA	1,134.72	
Net Value (USD)		35.46 / 1 EA	1,134.72	1,134.72
Tax Rate				
GA - DOUGLAS EDUCATIONAL, COUNTY SALES/USE TAX		1.000%		0.00
GA - DOUGLAS LOCAL OPTION, COUNTY SALES/USE TAX		1.000%		0.00
GA - DOUGLAS SPECIAL PURPOSE, COUNTY SALES/USE TAX		1.000%		0.00
GA - STATE SALES/USE TAX		4.000%		0.00
Net total				
USD 1,445.76				
Tax Rate				
VARIOUS				
Tax Amount				
USD 0.00				
Invoice Total				
USD 1,445.76				

Payment due date: 01/24/2023
 Your payment of USD 1,445.76 is due on 01/24/2023
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

PLEASE REMIT TO:
 JP Morgan Chase New York,
 New York
 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

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Document No. / Date:	9200958855 / 12.02.2022
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BILL TO ADDRESS
 AUTO PLUS - DALLAS
 4130 PLATINUM WAY
 DALLAS TX 75237-1616
 United States of America

Customer No.	12356626
Account No.	50267013

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS - DALLAS / 4130 PLATINUM WAY / DALLAS TX 75237-1616 / UNITED STATES OF AMERICA				
Order Number / Date: 4173353 / 10.25.2022		Purchase Order / Release Number / Date: 8056070701 / 10.25.2022		
Delivery Number / Date: 804105526 / 12.02.2022				
Freight Terms: DAP DALLAS		Ship via: Part Truckload Delv		Warehouse: VARIOUS
149D6C	GTX High Mileage 10W-30, 6X1USqt US	16 EA		
Your Reference : 185149D6C				
Target Price (USD)		37.98 / 1 EA	607.68	
Lub Rate Neg Disc (USD)		0.90- / 1 EA	14.40-	
Net Value bfr Charge/discounts (USD)		37.08 / 1 EA	593.28	
Net Value (USD)		37.08 / 1 EA	593.28	593.28
Item Subtotal:			USD	593.28

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Customer No.	12356626
Account No.	50267013

Subtotal from previous page:	USD 593.28
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
14CD5A GTX 10W-40, 6X1USqt US Your Reference : 18514CD5A	29 EA			
Target Price (USD)		37.02 / 1 EA	1,073.58	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	45.24-	
Net Value bfr Charge/discounts (USD)		35.46 / 1 EA	1,028.34	
Net Value (USD)		35.46 / 1 EA	1,028.34	1,028.34
151A8E GTX 20W-50, 6X1USqt U1 Your Reference : 185151A8E	14 EA			
Target Price (USD)		37.02 / 1 EA	518.28	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	21.84-	
Net Value bfr Charge/discounts (USD)		35.46 / 1 EA	496.44	
Net Value (USD)		35.46 / 1 EA	496.44	496.44
151B00 HD Motor Oil 30, 6X1USqt U1 Your Reference : 185151B00	19 EA			
Target Price (USD)		36.12 / 1 EA	686.28	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	29.64-	
Net Value bfr Charge/discounts (USD)		34.56 / 1 EA	656.64	
Net Value (USD)		34.56 / 1 EA	656.64	656.64
Item Subtotal:			USD	2774.70

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Customer No.	12356626
Account No.	50267013

Subtotal from previous page: **USD 2774.70**

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
152A76 Transmax Full Syn MV ATF, 6X1USqt U1 Your Reference : 185152A76	1 EA			
Target Price (USD)		42.42 / 1 EA	42.42	
Lub Rate Neg Disc (USD)		6.72- / 1 EA	6.72-	
Net Value bfr Charge/discounts (USD)		35.70 / 1 EA	35.70	
Net Value (USD)		35.70 / 1 EA	35.70	35.70
1597C2 GTX High Mileage 10W-40, 3X5USqt US Your Reference : 1851597C2	2 EA			
Target Price (USD)		92.94 / 1 EA	185.88	
Lub Rate Neg Disc (USD)		2.31- / 1 EA	4.62-	
Net Value bfr Charge/discounts (USD)		90.63 / 1 EA	181.26	
Net Value (USD)		90.63 / 1 EA	181.26	181.26
15A66C GTX ULTRACLEAN 5W-30, 6X1USqt US Your Reference : 18515A66C	25 EA			
Target Price (USD)		37.02 / 1 EA	925.50	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	39.00-	
Net Value bfr Charge/discounts (USD)		35.46 / 1 EA	886.50	
Net Value (USD)		35.46 / 1 EA	886.50	886.50

Item Subtotal: **USD 3878.16**

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Customer No.	12356626
Account No.	50267013

Subtotal from previous page: USD 3878.16

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15A66D GTX ULTRACLEAN 5W-30, 3X5USqt US Your Reference : 18515A66D	1 EA			
Target Price (USD)		90.15 / 1 EA	90.15	
Lub Rate Neg Disc (USD)		2.64- / 1 EA	2.64-	
Net Value bfr Charge/discounts (USD)		87.51 / 1 EA	87.51	
Net Value (USD)		87.51 / 1 EA	87.51	87.51
15E75E Syntrax Ltd Slip 75W-90, 6X1USqt UC Your Reference : 18515A871	37 EA			
Target Price (USD)		61.14 / 1 EA	2,262.18	
Lub Rate Neg Disc (USD)		5.88- / 1 EA	217.56-	
Net Value bfr Charge/discounts (USD)		55.26 / 1 EA	2,044.62	
Net Value (USD)		55.26 / 1 EA	2,044.62	2,044.62
15B400 GTX 10W-30, 6X1USqt UM Your Reference : 18515B400	57 EA			
Target Price (USD)		37.02 / 1 EA	2,110.14	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	88.92-	
Net Value bfr Charge/discounts (USD)		35.46 / 1 EA	2,021.22	
Net Value (USD)		35.46 / 1 EA	2,021.22	2,021.22
Item Subtotal:			USD	8031.51

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Customer No.	12356626
Account No.	50267013

Subtotal from previous page: USD 8031.51

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15B650 Go! 4T 20W-50, 6X1USqt US Your Reference : 18515B650	1 EA			
Target Price (USD)		33.54 / 1 EA	33.54	
Lub Rate Neg Disc (USD)		1.62- / 1 EA	1.62-	
Net Value bfr Charge/discounts (USD)		31.92 / 1 EA	31.92	
Net Value (USD)		31.92 / 1 EA	31.92	31.92
15B6E6 GTX High Mileage 5W-20, 6X1USqt US Your Reference : 18515B6E6	3 EA			
Target Price (USD)		37.98 / 1 EA	113.94	
Lub Rate Neg Disc (USD)		0.90- / 1 EA	2.70-	
Net Value bfr Charge/discounts (USD)		37.08 / 1 EA	111.24	
Net Value (USD)		37.08 / 1 EA	111.24	111.24
15B743 GTX ULTRACLEAN 5W-20, 6X1USqt US	26 EA			
Target Price (USD)		37.02 / 1 EA	962.52	
Lub Rate Neg Disc (USD)		1.56- / 1 EA	40.56-	
Net Value bfr Charge/discounts (USD)		35.46 / 1 EA	921.96	
Net Value (USD)		35.46 / 1 EA	921.96	921.96
Tax Rate				
TX - DALLAS METROPOLITAN TRANSIT AUTHORITY, DISTRICT SALES/USE TAX		1.000%		0.00

Item Subtotal: USD 9096.63

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Customer No.	12356626
Account No.	50267013

Subtotal from previous page: USD 9096.63

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
TX - DALLAS, CITY SALES/USE TAX		1.000%		0.00
TX - STATE SALES/USE TAX		6.250%		0.00
TX Auto Oil Fee (rate per gallon)		0.040		14.13
Net total				USD 9,096.63
Tax Rate				VARIOUS
Tax Amount				USD 14.13
				Invoice Total
				USD 9,110.76

Payment due date: 01/31/2023
 Your payment of USD 9,110.76 is due on 01/31/2023
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

PLEASE REMIT TO:
 JP Morgan Chase New York,
 New York
 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

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BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No.	12356626
Account No.	50266354

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 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS / 901 NORTH LENOLA ROAD / MOORESTOWN NJ 08057-1042 / UNITED STATES OF AMERICA				
Order Number / Date: 4223324 / 12.07.2022		Purchase Order / Release Number / Date: 8018062397 / 12.07.2022		
Delivery Number / Date: 804144928 / 12.30.2022				
Freight Terms: DAP MOORESTOWN		Ship via: Road FTL Delivered		Warehouse: WARREN DISTRIBUTION - GLENDALE
15AA4A	CRB Multi: 15W-40 CK-4, 3X1G US	2 EA		
Your Reference : 18515AA4A				
Target Price (USD)		67.23 / 1 EA	134.46	
Lub Rate Neg Disc (USD)		0.90- / 1 EA	1.80-	
Net Value bfr Charge/discounts (USD)		66.33 / 1 EA	132.66	
Net Value (USD)		66.33 / 1 EA	132.66	132.66
Item Subtotal:			USD	132.66

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Document No. / Date:	9200973595 / 12.30.2022
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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: USD 132.66

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15B005 Universal Tractor Fluid, 5G U6 Your Reference : 18515B005	5 EA			
Target Price (USD)		99.85 / 1 EA	499.25	
Lub Rate Neg Disc (USD)		5.10- / 1 EA	25.50-	
Net Value bfr Charge/discounts (USD)		94.75 / 1 EA	473.75	
Net Value (USD)		94.75 / 1 EA	473.75	473.75
15B805 Blue Hydraulic Plus 46, 5G U6 Your Reference : 18515B805	8 EA			
Target Price (USD)		92.05 / 1 EA	736.40	
Lub Rate Neg Disc (USD)		3.10- / 1 EA	24.80-	
Net Value bfr Charge/discounts (USD)		88.95 / 1 EA	711.60	
Net Value (USD)		88.95 / 1 EA	711.60	711.60
15B840 Syngear CD 50, 35lb U6 Your Reference : 18515B840	1 EA			
Target Price (USD)		314.19 / 1 EA	314.19	
Net Value bfr Charge/discounts (USD)		317.06 / 1 EA	317.06	
Net Value (USD)		317.06 / 1 EA	317.06	317.06
Tax Rate				
NJ - STATE SALES/USE TAX		6.625%		0.00

Item Subtotal: USD 1635.07

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page:	USD 1635.07
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
NJ Gross Rec Tax		7.000%		92.26
Net total				USD 1,635.07
Tax Rate		Tax Amount		Invoice Total
VARIOUS		USD 92.26		USD 1,727.33

Payment due date: 02/28/2023
 Your payment of USD 1,727.33 is due on 02/28/2023
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

PLEASE REMIT TO:
 JP Morgan Chase New York,
 New York
 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

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BILL TO ADDRESS
 IEH AUTO PARTS LLC
 DBA AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No.	12356626
Account No.	50266354

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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS / # 775 WASHINGTON / 8420 WESTPHALIA ROAD / UPPER MARLBORO MD 20774-3532 / UNITED STATES OF AMERICA				
Order Number / Date: 4223322 / 12.07.2022		Purchase Order / Release Number / Date: 8070048967 / 12.07.2022		
Delivery Number / Date: 804146233 / 12.30.2022				
Freight Terms: DAP UPPER MARLBORO		Ship via: Road FTL Delivered	Warehouse: WARREN DISTRIBUTION - GLENDALE	
14A845	Pyroplex Red EP 2, 120lb US	2 EA		
Your Reference : 18514A845				
Target Price (USD)		450.32 / 1 EA	900.64	
Lub Rate Neg Disc (USD)		3.74- / 1 EA	7.48-	
Net Value bfr Charge/discounts (USD)		446.58 / 1 EA	893.16	
Net Value (USD)		446.58 / 1 EA	893.16	893.16
Item Subtotal:			USD	893.16

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Customer No.	12356626
Account No.	50266354

Subtotal from previous page: **USD 893.16**

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
15AA49 CRB Multi 15W-40 CK-4, 5G UC Your Reference : 18515AA49	10 EA			
Target Price (USD)		98.70 / 1 EA	987.00	
Lub Rate Neg Disc (USD)		1.30- / 1 EA	13.00-	
Net Value bfr Charge/discounts (USD)		97.40 / 1 EA	974.00	
Net Value (USD)		97.40 / 1 EA	974.00	974.00
15B005 Universal Tractor Fluid, 5G U6 Your Reference : 18515B005	4 EA			
Target Price (USD)		99.85 / 1 EA	399.40	
Lub Rate Neg Disc (USD)		5.10- / 1 EA	20.40-	
Net Value bfr Charge/discounts (USD)		94.75 / 1 EA	379.00	
Net Value (USD)		94.75 / 1 EA	379.00	379.00
Tax Rate				
MD - STATE SALES/USE TAX		6.000%		0.00
Net total				
USD 2,246.16				
Tax Rate				
6.000%				
Tax Amount				
USD 0.00				
Invoice Total				
USD 2,246.16				

Payment due date: 02/28/2023
 Your payment of USD 2,246.16 is due on 02/28/2023
 Payment method: Customer Incoming Wire / ACH
 Payment terms: Net 60 Days

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 New York
 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

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BILL TO ADDRESS
 AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No.	12356627
Account No.	50266355

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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS / # 620 CULPEPER / 245 WEST SHIRLEY AVE / WARRENTON VA 20186-3112 / UNITED STATES OF AMERICA				
Order Number / Date: 4156982 / 10.11.2022		Purchase Order / Release Number / Date: 658807297 / 10.11.2022		
Delivery Number / Date: 804152989 / 12.14.2022				
Freight Terms: DAP WARRENTON		Ship via: Part Truckload Delv	Warehouse: US DFF NE LUBRICANTS RICHMOND	
15832E Pyroplex Red EP 2, 4X10X14oz U6	10 EA			
Distributor Reference : 4156982				
Net Value (USD)		154.82 / 1 EA	1,548.20	1,548.20
15E2E1 TranSynd 668, 3X1G UC	16 EA			
Distributor Reference : 4156982				
Net Value (USD)	48.000 UGL	35.17 / 1 UGL	1,688.16	1,688.16
Logistics Surcharge		0.16 / UGL		14.39
Tax Rate				
VA - FAUQUIER, COUNTY SALES/USE TAX		1.000%		0.00
VA - STATE SALES/USE TAX		4.300%		0.00
Item Subtotal:			USD	3236.36

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 Wayne NJ 07470
 United States of America
 Tel: (800)888-4448
 E-mail: CastrolCustomerService@bp.com

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Customer No.	12356627
Account No.	50266355

Subtotal from previous page:	USD 3236.36
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
Net total	Tax Rate	Tax Amount	Invoice Total	
USD 3,250.75	VARIOUS	USD 0.00	USD 3,250.75	

Payment due date: 01/10/2023
 Your payment of USD 3,250.75 is due on 01/10/2023
 Payment method: Customer Incoming Wire / ACH
 Payment terms: 1% 10, Prox Net EOM
 If paid by 12.25.2022, you may deduct USD 32.51

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 Swift Code - CHASUS33
 ABA - 021000021

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BP Lubricants USA, Inc.
 1500 Valley Road
 Wayne NJ 07470
 United States of America
 Tel: (800)888-4448
 E-mail: CastrolCustomerService@bp.com

Invoice
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Document No. / Date:	9200978952 / 01.13.2023
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BILL TO ADDRESS
AUTO PLUS
 30 HAZELWOOD DRIVE SUITE 100
 AMHERST NY 14228
 United States of America

Customer No.	12356627
Account No.	50266355

SEE NOTICE BELOW REGARDING THE TERMS AND CONDITIONS
 (available at www.castrol.com/invoiceterms) THAT GOVERN THIS SALE.

Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
SHIP TO ADDRESS: AUTO PLUS / # 620 CULPEPER / 245 WEST SHIRLEY AVE / WARRENTON VA 20186-3112 / UNITED STATES OF AMERICA				
Order Number / Date: 4239830 / 12.22.2022		Purchase Order / Release Number / Date: 668803394 / 09.16.2022		
Delivery Number / Date: 804178501 / 01.10.2023				
Freight Terms: DAP WARRENTON		Ship via: Part Truckload Delv		Warehouse: US DFF NE LUBRICANTS RICHMOND
15832E Pyroplex Red EP 2, 4X10X14oz U6	20 EA			
Distributor Reference : 4239830				
Net Value (USD)		154.82 / 1 EA	3,096.40	3,096.40
1584AF Pyroplex Blue 2, 4X10X14oz U6	3 EA			
Distributor Reference : 4239830				
Net Value (USD)		172.27 / 1 EA	516.81	516.81
Logistics Surcharge		0.16 / UGL		15.54
Tax Rate				
VA - FAUQUIER, COUNTY SALES/USE TAX		1.000%		0.00
VA - STATE SALES/USE TAX		4.300%		0.00
Item Subtotal:			USD	3613.21

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Customer No.	12356627
Account No.	50266355

Subtotal from previous page:	USD 3613.21
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Material / Service Description	Quantity / Volume / Weight	Price / Unit	Net Amount	Net Subtotal
Net total	Tax Rate	Tax Amount	Invoice Total	
USD 3,628.75	VARIOUS	USD 0.00	USD 3,628.75	

Payment due date: 02/10/2023
 Your payment of USD 3,628.75 is due on 02/10/2023
 Payment method: Customer Incoming Wire / ACH
 Payment terms: 1% 10, Prox Net EOM
 If paid by 01.23.2023, you may deduct USD 36.29

PLEASE REMIT TO:
 JP Morgan Chase New York,
 New York
 Account - 304606154
 Swift Code - CHASUS33
 ABA - 021000021

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