

EXHIBITS

The GUC Trustee may offer into evidence one or more of the following exhibits:²

Ex. #	Description	Offered	Objection	Admitted / Not Admitted	Disposition
1.	Proof of Claim No. 509 filed by BorgWarner Propulsion Systems LLC				
2.	Declaration of Susanne Edwards in Support of GUC Trustee's Eleventh Omnibus Objection to Claims [Dkt. No. 147-1]				
3.	Proposed Order Sustaining GUC Trustee's Eleventh Omnibus Objection to Claims (Reduced Claims) [Dkt. No. 147-2]				
4.	Stipulation and Agreed Order Between the Wind-Down Debtors and BorgWarner Propulsion Systems, LLC n/k/a PHINIA Delphi USA LLC [Dkt. No. 232]				
5.	IEH Auto Parts LLC's Bankruptcy Schedule E/F [Case No. 23-90054, Dkt. No. 302] (excerpts)				

The GUC Trustee reserves the right to supplement and/or amend this Witness and Exhibit List prior to the hearing.

² In addition to the exhibits listed herein, the GUC Trustee may and reserves the right to introduce the following as exhibits at the hearing: (i) any pleadings, reports, proofs of claim, or other documents filed of record in the Debtors' bankruptcy cases; (ii) any exhibits offered by any other party; (iii) any exhibits necessary for impeachment or rebuttal purposes; and (iv) any appendices, exhibits, or other attachments to any exhibits listed herein.

DATED: December 16, 2024

Respectfully submitted,

KANE RUSSELL COLEMAN LOGAN PC

By: /s/ Kyle Woodard

Joseph M. Coleman

State Bar No. 0456610

SDTX No. 16936

John J. Kane

State Bar No. 24066794

SDTX No. 1069650

Kyle Woodard

State Bar No. 24102661

SDTX No. 3596595

JaKayla J. DaBera

State Bar No. 24129114

SDTX No. 3848760

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Counsel for the Auto Parts GUC Trust

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on December 16, 2024, a true and correct copy of the foregoing Witness and Exhibit List, together with true and correct copies of the GUC Trustee's Exhibits, was filed with the Court and served (i) via the Court's CM/ECF system upon all parties registered to receive such electronic service in this bankruptcy case and (ii) via email upon Dennis W. Loughlin (dloughlin@wnj.com), counsel for BorgWarner Propulsion Systems LLC.

/s/ Kyle Woodard

Kyle Woodard

Fill in this information to identify the case:

Debtor IEH Auto Parts LLC

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

Case number 23-90057

Official Form 410

Proof of Claim

04/22

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	<u>BorgWarner Propulsion Systems LLC</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>Delphi Technologies</u>	
2. Has this claim been acquired from someone else?	☐ No ☒ Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? See summary page Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>313-546-6000</u> Contact email <u>dloughlin@wnj.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) BorgWarner Propulsion Systems LLC RU131 PO Box 640780 Pittsburgh, PA 15264-0780 Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	☐ No ☒ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	☐ No ☒ Yes. Who made the earlier filing? _____	



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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: <u>0812</u> ____	
7.	How much is the claim? \$ <u>1,794,535.42</u>	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. <u>Automotive parts, including those supplied within 20 days of the Petition Date</u>		
9.	Is all or part of the claim secured? ☒ No ☐ Yes. The claim is secured by a lien on property. Nature or property: ☐ Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . ☐ Motor vehicle ☐ Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % ☐ Fixed ☐ Variable		
10.	Is this claim based on a lease? ☒ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____		
11.	Is this claim subject to a right of setoff? ☒ No ☐ Yes. Identify the property: _____		


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

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

- ☒ No
☐ Yes. Check all that apply:

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.

\$ 176,851.64

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 04/28/2023
MM / DD / YYYY

/s/Dennis Loughlin
Signature

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

Name Dennis Loughlin
First name Middle name Last name

Title Attorney and authorized agent

Company Warner Norcross + Judd LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____



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

Debtor: 23-90057 - IEH Auto Parts LLC District: Southern District of Texas, Houston Division		
Creditor: BorgWarner Propulsion Systems LLC c/o Dennis Loughlin WARNER NORCROSS + JUDD LLP 2715 Woodward Avenue, Suite 300 Detroit, MI, 48201 USA Phone: 313-546-6000 Phone 2: Fax: Email: dloughlin@wnj.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: Yes Related Claim Filed By:	
	Filing Party: Authorized agent	
Disbursement/Notice Parties: BorgWarner Propulsion Systems LLC RU131 PO Box 640780 Pittsburgh, PA, 15264-0780 Phone: Phone 2: Fax: E-mail: DISBURSEMENT ADDRESS		
Other Names Used with Debtor: Delphi Technologies	Amends Claim: Yes Acquired Claim: Yes	
Basis of Claim: Automotive parts, including those supplied within 20 days of the Petition Date	Last 4 Digits: Yes - 0812	Uniform Claim Identifier:
Total Amount of Claim: 1,794,535.42	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 176,851.64 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Dennis Loughlin on 28-Apr-2023 1:57:19 p.m. Eastern Time Title: Attorney and authorized agent Company: Warner Norcross + Judd LLP		

ADDENDUM TO PROOF OF CLAIM

This Addendum to Proof of Claim is filed on behalf of BorgWarner Propulsion Systems LLC (“BorgWarner”) in the Bankruptcy identified as *In Re: IEH Auto Parts Holding LLC, et al.*, jointly administered under Bankruptcy Case No. 23-90054, in the United States Bankruptcy Court for the Southern District of Texas. BorgWarner is also known by the Debtor under its brand name, Delphi Technologies.

IEH Auto Parts LLC (“IEH”) is indebted to BorgWarner pursuant to its purchase of automotive supply parts from BorgWarner, memorialized in the invoices set forth below and attached hereto as **Exhibit A**. The invoices listed on Exhibit A are voluminous and thus have not been attached but are available upon request.

Certain of the goods sold to IEH by BorgWarner were delivered to IEH by BorgWarner within 20 days of the Petition Date. Accordingly, a portion of BorgWarner’s claim is subject to priority status under 11 U.S.C. 503(b)(9). Attached as **Exhibit B** is a list of the invoices for those goods delivered within 20 days of the Petition Date, followed by copies of those invoices.

As of the Petition Date, BorgWarner has a claim in the amount as follows:

Outstanding balance (<i>non-priority</i>)	\$1,617,683.78
Outstanding balance (<i>503(b)(9) priority</i>)	\$176,851.64
TOTAL CLAIM	\$1,794,535.42

EXHIBIT A

Invoices available upon request

INVOICE NO.	PO NUMBER	DOCUMENT TYPE	DATE	BALANCE
n/a	5113184083	DEBIT	1/31/2023	\$ 264.56
8160133636	8018063373	INVOICE	1/31/2023	\$ 11,505.11
8160133637	8027047981	INVOICE	1/31/2023	\$ 41.02
8160133638	8037048237	INVOICE	1/31/2023	\$ 2,531.42
8160133079	8071052607	INVOICE	1/30/2023	\$ 8,718.77
8160132433	8047076873	INVOICE	1/27/2023	\$ 105.24
8160132434	8060048940	INVOICE	1/27/2023	\$ 1,679.22
8160132435	8047077022	INVOICE	1/27/2023	\$ 2,323.25
8160132436	8056071520	INVOICE	1/27/2023	\$ 2,375.96
8160132437	8067039225	INVOICE	1/27/2023	\$ 1,466.30
8160132438	8068056349	INVOICE	1/27/2023	\$ 114.21
8160132439	8037048127	INVOICE	1/27/2023	\$ 114.21
8160132432	4052800-P8586	INVOICE	1/27/2023	\$ 83.58
8160131627	4600175465	CREDITS	1/26/2023	\$ (10,223.84)
8160131862	8049055309	INVOICE	1/26/2023	\$ 188.08
8160131863	8043078243	INVOICE	1/26/2023	\$ 147.73
8160131864	14546	INVOICE	1/26/2023	\$ 1,839.43
8160131977	M4102462DS	INVOICE	1/26/2023	\$ 46.28
8160131115	1009750 11 2022 12	CREDITS	1/25/2023	\$ (30,736.48)
8160131116	DPH- BANNER Q3-202	CREDITS	1/25/2023	\$ (19,063.43)
8160130832	276288-4100265	INVOICE	1/25/2023	\$ 25,996.74
8160131403	8027047981	INVOICE	1/25/2023	\$ 4,750.48
8160131404	602414220	INVOICE	1/25/2023	\$ 99.84
8160130172	8043078346	INVOICE	1/24/2023	\$ 6,409.66
8160130831	8071052267	INVOICE	1/24/2023	\$ 448.62
8160129624	4600175833	CREDITS	1/21/2023	\$ (6,209.06)
8160129665	8048058337	INVOICE	1/21/2023	\$ 2,377.80
8160129666	8049055368	INVOICE	1/21/2023	\$ 2,917.61
8160129266	7312	INVOICE	1/20/2023	\$ 342.44
8160129267	9637	INVOICE	1/20/2023	\$ 522.54
8160129268	5811	INVOICE	1/20/2023	\$ 1,609.61
8160128718	8043078137	INVOICE	1/19/2023	\$ 119.87
8160128152	8049055241	INVOICE	1/18/2023	\$ 359.62
8160127505	8027047919	INVOICE	1/18/2023	\$ 3,193.73
8160127506	8049055309	INVOICE	1/18/2023	\$ 3,707.88
8160127507	8068056349	INVOICE	1/18/2023	\$ 6,354.96
8160127508	8037048127	INVOICE	1/18/2023	\$ 4,061.78
8160127509	8018063214	INVOICE	1/18/2023	\$ 10,801.43
8160127504	4052800-P8586	INVOICE	1/17/2023	\$ 1,858.70
8160126893	8018063129	INVOICE	1/17/2023	\$ 5,912.97
8160126894	8056071330	INVOICE	1/17/2023	\$ 4,004.85
8160127492	8047076695	INVOICE	1/17/2023	\$ 119.87
8160126895	8068056196	INVOICE	1/17/2023	\$ 479.50
8160126896	8037047993	INVOICE	1/17/2023	\$ 479.50
8160127493	640901643	INVOICE	1/17/2023	\$ 2,584.95

8160127494	8068056279	INVOICE	1/17/2023	\$	1,534.15
8160127495	8043078243	INVOICE	1/17/2023	\$	2,047.12
8160127496	8070049517	INVOICE	1/17/2023	\$	2,865.91
8160127497	8056071399	INVOICE	1/17/2023	\$	2,221.28
8160127498	8047076873	INVOICE	1/17/2023	\$	1,998.86
8160127499	8067039170	INVOICE	1/17/2023	\$	2,244.85
8160127500	8071052480	INVOICE	1/17/2023	\$	3,410.14
8160127501	8060048869	INVOICE	1/17/2023	\$	1,556.26
8160127502	8047076786	INVOICE	1/17/2023	\$	38.61
8160127503	8018063129	INVOICE	1/17/2023	\$	146.61
8160126887	8037048064	INVOICE	1/16/2023	\$	2,997.35
8160126888	8070049441	INVOICE	1/16/2023	\$	3,144.65
8160126889	608203857	INVOICE	1/16/2023	\$	3,603.45
8160126890	640301485	INVOICE	1/16/2023	\$	2,168.05
8160126891	8048058276	INVOICE	1/16/2023	\$	2,375.00
8160126892	4077035	INVOICE	1/16/2023	\$	166.82
8160125830	8060048821	INVOICE	1/13/2023	\$	1,652.68
8160125831	8071052401	INVOICE	1/13/2023	\$	2,375.50
8160126323	8018062213	INVOICE	1/13/2023	\$	475.46
8160126324	8047076786	INVOICE	1/13/2023	\$	3,804.27
8160126325	8067039126	INVOICE	1/13/2023	\$	2,892.23
8160126330	4000708-113	INVOICE	1/13/2023	\$	27.30
8160126331	645209393	INVOICE	1/13/2023	\$	227.25
8160126326	693221471	INVOICE	1/13/2023	\$	2,243.22
8160126327	641106852	INVOICE	1/13/2023	\$	2,397.39
8160126328	640401902	INVOICE	1/13/2023	\$	2,470.13
8160126329	641202879	INVOICE	1/13/2023	\$	2,551.94
8160125829	8018062075	INVOICE	1/12/2023	\$	475.46
8160124210	4600175631	CREDITS	1/10/2023	\$	(9,654.37)
8160124554	8067039008	INVOICE	1/10/2023	\$	119.87
8160124555	8060048694	INVOICE	1/10/2023	\$	119.87
8160124556	8037047879	INVOICE	1/10/2023	\$	119.87
8160124557	8068056080	INVOICE	1/10/2023	\$	239.75
8160124558	8067039040	INVOICE	1/10/2023	\$	119.87
8160124559	8060048726	INVOICE	1/10/2023	\$	119.87
8160124560	8047076624	INVOICE	1/10/2023	\$	119.87
8160124561	8037047932	INVOICE	1/10/2023	\$	239.75
8160124562	8043078050	INVOICE	1/10/2023	\$	239.75
8160124563	8048058154	INVOICE	1/10/2023	\$	239.75
8160123336	8043078137	INVOICE	1/9/2023	\$	7,836.73
8160123846	8027047852	INVOICE	1/9/2023	\$	2,769.58
8160123031	8060048759	INVOICE	1/7/2023	\$	1,531.03
8160123032	8037047993	INVOICE	1/7/2023	\$	3,823.48
8160123033	8068056196	INVOICE	1/7/2023	\$	6,663.39
8160123034	8070049367	INVOICE	1/7/2023	\$	3,659.11
8160123035	8048058211	INVOICE	1/7/2023	\$	4,404.05
8160123036	8049055241	INVOICE	1/7/2023	\$	6,178.93

8160123037	8059029905	INVOICE	1/7/2023	\$	4,480.94
8160122075	8047076695	INVOICE	1/6/2023	\$	3,690.91
8160122076	8071052326	INVOICE	1/6/2023	\$	10,471.51
8160122077	8056071245	INVOICE	1/6/2023	\$	4,438.33
8160122078	8018063032	INVOICE	1/6/2023	\$	14,811.39
8160122740	8017031235	INVOICE	1/6/2023	\$	1,740.54
8160122741	8067039083	INVOICE	1/6/2023	\$	2,729.65
8160121376	8049055193	INVOICE	1/5/2023	\$	3,043.18
8160122070	8059029884	INVOICE	1/5/2023	\$	1,563.18
8160122071	7259	INVOICE	1/5/2023	\$	307.73
8160122072	9583	INVOICE	1/5/2023	\$	594.72
8160122073	5745	INVOICE	1/5/2023	\$	1,653.50
8160122074	4077721DS10	INVOICE	1/5/2023	\$	144.52
8160122222	663613268	INVOICE	1/5/2023	\$	42.36
8160121377	8049054632	CREDITS	1/4/2023	\$	(42.29)
8160121378	8033035545	CREDITS	1/4/2023	\$	(89.40)
8160121375	8037047836	INVOICE	1/4/2023	\$	100.20
8160121455	663613261	INVOICE	1/4/2023	\$	42.36
8160120638	8043078050	INVOICE	1/4/2023	\$	10,051.27
8160120002	8070049318	INVOICE	1/3/2023	\$	5,668.91
8160120635	8018062786	INVOICE	1/3/2023	\$	801.57
8160120636	8027047803	INVOICE	1/3/2023	\$	8,228.27
8160120637	8048058154	INVOICE	1/3/2023	\$	3,790.55
8160119878	666807883	INVOICE	12/30/2022	\$	34.38
8160119037	8060048726	INVOICE	12/29/2022	\$	1,895.62
8160119497	8037047932	INVOICE	12/29/2022	\$	4,898.02
8160119498	8068056143	INVOICE	12/29/2022	\$	7,843.43
8160119034	8018062950	INVOICE	12/28/2022	\$	11,188.84
8160119035	8056071183	INVOICE	12/28/2022	\$	2,030.96
8160119036	8067039040	INVOICE	12/28/2022	\$	1,335.58
8160118529	8048058115	INVOICE	12/28/2022	\$	3,354.04
8160118530	8027047768	INVOICE	12/28/2022	\$	3,935.26
8160118531	8043077980	INVOICE	12/28/2022	\$	2,756.39
8160119032	8047076624	INVOICE	12/28/2022	\$	3,480.86
8160119033	8071052267	INVOICE	12/28/2022	\$	15,643.31
8160118527	8049055132	INVOICE	12/27/2022	\$	1,476.38
8160118528	666911618	INVOICE	12/27/2022	\$	186.98
8160117393	1009750 10 202212	CREDITS	12/22/2022	\$	(44,378.83)
8160117136	9828	INVOICE	12/22/2022	\$	459.16
8160117774	8070049281	INVOICE	12/22/2022	\$	3,118.89
8160117775	8037047879	INVOICE	12/22/2022	\$	2,192.83
8160117776	5680	INVOICE	12/22/2022	\$	1,553.48
8160117777	8068056080	INVOICE	12/22/2022	\$	2,437.30
8160117135	7208	INVOICE	12/21/2022	\$	754.06
8160117437	3000812	INVOICE	12/21/2022	\$	2,514.00
8160116352	603605031	INVOICE	12/20/2022	\$	3,333.06
8160115466	8043077923	INVOICE	12/20/2022	\$	7,587.53

8160116350	8048058086	INVOICE	12/20/2022	\$	4,630.66
8160116351	8056071114	INVOICE	12/20/2022	\$	2,283.29
8160115045	8027047740	INVOICE	12/19/2022	\$	7,152.91
8160115046	8049055097	INVOICE	12/19/2022	\$	4,565.20
8160115465	8071052209	INVOICE	12/19/2022	\$	2,030.91
8160114861	4600175604	CREDITS	12/17/2022	\$	(4,058.11)
8160114862	4052800-P0008338	CREDITS	12/17/2022	\$	(104.91)
8160114887	8071052076	INVOICE	12/17/2022	\$	405.01
8160114888	8067039008	INVOICE	12/17/2022	\$	2,079.47
8160114889	8056071128	INVOICE	12/17/2022	\$	2,433.92
8160114890	8018062850	INVOICE	12/17/2022	\$	2,273.27
8160114891	8060048694	INVOICE	12/17/2022	\$	1,804.17
8160114892	8047076546	INVOICE	12/17/2022	\$	1,473.47
8160114671	8043077766	INVOICE	12/16/2022	\$	176.11
8160114672	F4100097-47308	INVOICE	12/16/2022	\$	2,421.53
8160113543	8018062786	INVOICE	12/15/2022	\$	26,560.10
8160112932	8049055056	INVOICE	12/14/2022	\$	5,831.00
8160113540	8071052174	INVOICE	12/14/2022	\$	6,718.53
8160113541	8068056033	INVOICE	12/14/2022	\$	6,339.27
8160113542	8037047836	INVOICE	12/14/2022	\$	7,391.91
8160112931	8067038910	INVOICE	12/13/2022	\$	200.66
8160112927	5619	INVOICE	12/13/2022	\$	1,558.48
8160112928	9478	INVOICE	12/13/2022	\$	527.32
8160112929	7160	INVOICE	12/13/2022	\$	395.28
8160112930	5619	INVOICE	12/13/2022	\$	365.07
8160112303	8070049230	INVOICE	12/12/2022	\$	1,584.60
8160112304	8060048669	INVOICE	12/12/2022	\$	1,778.69
8160112305	178353	INVOICE	12/12/2022	\$	51.50
8160111389	14348	INVOICE	12/10/2022	\$	3,291.04
8160111652	8018060380	INVOICE	12/10/2022	\$	254.41
8160111653	8037046090	INVOICE	12/10/2022	\$	254.41
8160111654	8027046247	INVOICE	12/10/2022	\$	254.41
8160111655	8076015609	INVOICE	12/10/2022	\$	508.82
8160111656	8018060477	INVOICE	12/10/2022	\$	254.41
8160111657	8060047598	INVOICE	12/10/2022	\$	254.41
8160111658	8027046304	INVOICE	12/10/2022	\$	254.41
8160111659	8076015695	INVOICE	12/10/2022	\$	508.82
8160111660	8047074623	INVOICE	12/10/2022	\$	254.41
8160111661	8056069350	INVOICE	12/10/2022	\$	254.41
8160111662	8018060547	INVOICE	12/10/2022	\$	254.41
8160111663	8060047619	INVOICE	12/10/2022	\$	254.41
8160111664	8037046211	INVOICE	12/10/2022	\$	254.41
8160111665	8027046337	INVOICE	12/10/2022	\$	254.41
8160111666	8056069423	INVOICE	12/10/2022	\$	287.41
8160111667	8018060632	INVOICE	12/10/2022	\$	287.41
8160111668	8060047652	INVOICE	12/10/2022	\$	287.41
8160111669	8076015798	INVOICE	12/10/2022	\$	287.41

8160111670	8047074691	INVOICE	12/10/2022	\$	287.41
8160111671	8037046272	INVOICE	12/10/2022	\$	287.41
8160111702	8018061486	INVOICE	12/10/2022	\$	287.41
8160111703	8043076661	INVOICE	12/10/2022	\$	862.22
8160111704	8071051218	INVOICE	12/10/2022	\$	287.41
8160111705	8056070159	INVOICE	12/10/2022	\$	287.41
8160111706	8047075475	INVOICE	12/10/2022	\$	287.41
8160111707	8076016723	INVOICE	12/10/2022	\$	1,437.04
8160111708	8060048152	INVOICE	12/10/2022	\$	287.41
8160111709	8037047018	INVOICE	12/10/2022	\$	287.41
8160111710	8018061632	INVOICE	12/10/2022	\$	287.41
8160111711	8027047006	INVOICE	12/10/2022	\$	287.41
8160111712	8043076855	INVOICE	12/10/2022	\$	574.82
8160111713	8027047137	INVOICE	12/10/2022	\$	287.41
8160111714	8027047282	INVOICE	12/10/2022	\$	287.41
8160111715	8018062075	INVOICE	12/10/2022	\$	287.41
8160111716	8056070627	INVOICE	12/10/2022	\$	287.41
8160111717	8047076055	INVOICE	12/10/2022	\$	287.41
8160111718	8018062213	INVOICE	12/10/2022	\$	287.41
8160111719	8047076196	INVOICE	12/10/2022	\$	287.41
8160111720	8047076512	INVOICE	12/10/2022	\$	2,446.66
8160111721	8067038977	INVOICE	12/10/2022	\$	1,674.77
8160111722	8056071075	INVOICE	12/10/2022	\$	2,506.98
8160111672	8027046390	INVOICE	12/10/2022	\$	287.41
8160111673	8018060717	INVOICE	12/10/2022	\$	287.41
8160111674	8056069498	INVOICE	12/10/2022	\$	287.41
8160111675	8060047696	INVOICE	12/10/2022	\$	287.41
8160111676	8047074756	INVOICE	12/10/2022	\$	287.41
8160111677	8076015878	INVOICE	12/10/2022	\$	574.82
8160111678	8037046327	INVOICE	12/10/2022	\$	287.41
8160111679	8027046430	INVOICE	12/10/2022	\$	287.41
8160111680	8047074892	INVOICE	12/10/2022	\$	287.41
8160111681	8076016083	INVOICE	12/10/2022	\$	862.22
8160111682	8060047780	INVOICE	12/10/2022	\$	287.41
8160111683	8056069631	INVOICE	12/10/2022	\$	287.41
8160111684	8018060868	INVOICE	12/10/2022	\$	287.41
8160111685	8037046458	INVOICE	12/10/2022	\$	287.41
8160111686	8027046543	INVOICE	12/10/2022	\$	287.41
8160111687	8043075983	INVOICE	12/10/2022	\$	287.41
8160111688	8018060984	INVOICE	12/10/2022	\$	287.41
8160111689	8037046542	INVOICE	12/10/2022	\$	287.41
8160111690	8076016271	INVOICE	12/10/2022	\$	574.82
8160111691	8043076204	INVOICE	12/10/2022	\$	862.22
8160111692	8056069899	INVOICE	12/10/2022	\$	574.82
8160111693	8076016416	INVOICE	12/10/2022	\$	574.82
8160111694	8037046712	INVOICE	12/10/2022	\$	287.41
8160111695	8027046748	INVOICE	12/10/2022	\$	287.41

8160111696	8060048027	INVOICE	12/10/2022	\$	287.41
8160111697	8071051086	INVOICE	12/10/2022	\$	287.41
8160111698	8043076467	INVOICE	12/10/2022	\$	862.22
8160111699	8056070058	INVOICE	12/10/2022	\$	287.41
8160111700	8037046863	INVOICE	12/10/2022	\$	287.41
8160111701	8027046861	INVOICE	12/10/2022	\$	287.41
8160111152	816016365	CREDITS	12/9/2022	\$	(4,238.75)
8160111153	8160108535	CREDITS	12/9/2022	\$	(119.79)
8160111387	4052800-P8400	INVOICE	12/9/2022	\$	1,631.95
8160111388	4015225	INVOICE	12/9/2022	\$	114.61
8160110866	8056070905	INVOICE	12/8/2022	\$	599.98
8160110867	8047076298	INVOICE	12/8/2022	\$	200.66
8160110868	8018062495	INVOICE	12/8/2022	\$	352.21
8160110869	8037047640	INVOICE	12/8/2022	\$	266.21
8160110952	2079730	INVOICE	12/8/2022	\$	139.70
n/a	8160055609	DEBIT	12/7/2022	\$	785.23
n/a	5113331538	DEBIT	12/7/2022	\$	5,597.43
n/a	5113174854	DEBIT	12/7/2022	\$	13,851.02
n/a	5113177353	DEBIT	12/7/2022	\$	16,530.59
n/a	5113182150	DEBIT	12/7/2022	\$	17,758.91
n/a	5113184084	DEBIT	12/7/2022	\$	3,929.82
n/a	5113187154	DEBIT	12/7/2022	\$	27,715.06
n/a	5113190613	DEBIT	12/7/2022	\$	3,061.17
n/a	5113192011	DEBIT	12/7/2022	\$	936.98
n/a	5113192012	DEBIT	12/7/2022	\$	18,590.84
n/a	5113208959	DEBIT	12/7/2022	\$	2,584.36
n/a	5113304443	DEBIT	12/7/2022	\$	6,059.80
n/a	5113304445	DEBIT	12/7/2022	\$	77,616.49
n/a	5113310914	DEBIT	12/7/2022	\$	9,325.19
n/a	5113337143	DEBIT	12/7/2022	\$	19,876.77
n/a	5113339661	DEBIT	12/7/2022	\$	6,141.12
n/a	5113339662	DEBIT	12/7/2022	\$	11,487.52
n/a	5113369933	DEBIT	12/7/2022	\$	1,557.84
n/a	5113369934	DEBIT	12/7/2022	\$	171.63
n/a	5113374896	DEBIT	12/7/2022	\$	4,843.00
n/a	5113385617	DEBIT	12/7/2022	\$	51,399.56
n/a	5113388044	DEBIT	12/7/2022	\$	38,509.93
n/a	5113388045	DEBIT	12/7/2022	\$	852.99
n/a	5113388046	DEBIT	12/7/2022	\$	120.99
n/a	5113390449	DEBIT	12/7/2022	\$	15,001.69
n/a	5113401071	DEBIT	12/7/2022	\$	1,064.56
n/a	5113401072	DEBIT	12/7/2022	\$	167.50
n/a	5113420380	DEBIT	12/7/2022	\$	116,902.07
n/a	5113429592	DEBIT	12/7/2022	\$	23,196.16
n/a	5113432108	DEBIT	12/7/2022	\$	1,400.44
n/a	5113438904	DEBIT	12/7/2022	\$	2,792.43
n/a	5113438905	DEBIT	12/7/2022	\$	7,575.27

n/a	8160058455	DEBIT	12/7/2022	\$	858.47
n/a	8160058454	DEBIT	12/7/2022	\$	130.71
n/a	8160060409	DEBIT	12/7/2022	\$	112.13
n/a	8160060878	DEBIT	12/7/2022	\$	584.67
n/a	8160060881	DEBIT	12/7/2022	\$	449.82
n/a	8160060879	DEBIT	12/7/2022	\$	211.43
n/a	8160060877	DEBIT	12/7/2022	\$	156.28
n/a	8160060880	DEBIT	12/7/2022	\$	511.59
n/a	8160063032	DEBIT	12/7/2022	\$	551.55
n/a	8160069084	DEBIT	12/7/2022	\$	117.55
n/a	8160072477	DEBIT	12/7/2022	\$	284.20
n/a	8160075499	DEBIT	12/7/2022	\$	261.04
n/a	8160076375	DEBIT	12/7/2022	\$	470.45
n/a	8160083938	DEBIT	12/7/2022	\$	1,053.30
n/a	5113167245	DEBIT	12/7/2022	\$	24,542.35
n/a	5113167247	DEBIT	12/7/2022	\$	18,603.62
n/a	5113171576	DEBIT	12/7/2022	\$	27,830.36
n/a	5113174851	DEBIT	12/7/2022	\$	12,668.54
n/a	5113452539	DEBIT	12/7/2022	\$	9,588.31
n/a	5113462100	DEBIT	12/7/2022	\$	3,031.64
n/a	5113464883	DEBIT	12/7/2022	\$	969.77
n/a	5113496385	DEBIT	12/7/2022	\$	31,064.24
n/a	5113512902	DEBIT	12/7/2022	\$	1,448.88
n/a	5113517433	DEBIT	12/7/2022	\$	15,246.54
n/a	5113522427	DEBIT	12/7/2022	\$	11,768.92
n/a	5113532112	DEBIT	12/7/2022	\$	1,142.15
n/a	5113549069	DEBIT	12/7/2022	\$	9,302.02
n/a	5113564374	DEBIT	12/7/2022	\$	5,863.62
n/a	5113566654	DEBIT	12/7/2022	\$	3,479.54
n/a	5113566655	DEBIT	12/7/2022	\$	13,339.53
8160109616	8068055931	INVOICE	12/7/2022	\$	5,123.87
8160109617	8043077766	INVOICE	12/7/2022	\$	10,290.85
8160109618	8049055019	INVOICE	12/7/2022	\$	3,689.05
8160110244	8049054849	INVOICE	12/7/2022	\$	330.93
8160110245	4052800-P0008338	INVOICE	12/7/2022	\$	222.42
8160110246	8060048564	INVOICE	12/7/2022	\$	142.19
8160109004	8037047742	INVOICE	12/6/2022	\$	5,106.87
8160109611	8070049139	INVOICE	12/6/2022	\$	4,045.77
8160109612	8071052076	INVOICE	12/6/2022	\$	4,019.38
8160109613	8018062669	INVOICE	12/6/2022	\$	11,313.00
8160109614	8018062495	INVOICE	12/6/2022	\$	401.32
8160109615	668102999	INVOICE	12/6/2022	\$	148.99
8160108999	8017031106	INVOICE	12/5/2022	\$	1,519.34
8160109000	8043077792	INVOICE	12/5/2022	\$	2,583.11
8160109001	8070049183	INVOICE	12/5/2022	\$	1,671.28
8160109002	8068055957	INVOICE	12/5/2022	\$	1,626.01
8160109003	8067038936	INVOICE	12/5/2022	\$	1,595.27

8160108993	8047076439	INVOICE	12/5/2022	\$	2,256.18
8160108994	8048058031	INVOICE	12/5/2022	\$	1,537.64
8160108995	8037047766	INVOICE	12/5/2022	\$	1,663.60
8160108996	8027047671	INVOICE	12/5/2022	\$	2,298.27
8160108997	8056071014	INVOICE	12/5/2022	\$	2,611.82
8160108998	8059029843	INVOICE	12/5/2022	\$	1,831.65
8160108220	Auto Plus Jobber F	CREDITS	12/3/2022	\$	(9,271.57)
8160108223	Training Class Bil	CREDITS	12/3/2022	\$	(1,257.00)
8160107930	8018062495	INVOICE	12/3/2022	\$	133.10
8160108339	8056070747	INVOICE	12/3/2022	\$	200.66
8160108340	8018062291	INVOICE	12/3/2022	\$	401.32
8160108341	8067038820	INVOICE	12/3/2022	\$	200.66
8160108342	8043077545	INVOICE	12/3/2022	\$	200.66
8160108343	8027047652	INVOICE	12/3/2022	\$	2,579.42
8160108344	8048058018	INVOICE	12/3/2022	\$	2,476.61
8160108345	8060048625	INVOICE	12/3/2022	\$	1,530.28
8160108346	4111078/NEW	INVOICE	12/3/2022	\$	4.01
8160108535	7506	INVOICE	12/3/2022	\$	119.79
8160107927	8018062607	INVOICE	12/2/2022	\$	2,778.85
8160107926	8067038910	INVOICE	12/2/2022	\$	2,304.55
8160107925	8047076380	INVOICE	12/2/2022	\$	2,535.07
8160107928	8056070971	INVOICE	12/2/2022	\$	2,635.59
8160107929	F4039501-15121	INVOICE	12/2/2022	\$	30.81
8160107924	8043077545	INVOICE	12/2/2022	\$	176.11
8160107923	8018061906	INVOICE	12/2/2022	\$	475.46
8160107922	8018061763	INVOICE	12/2/2022	\$	475.46
8160107921	8018061632	INVOICE	12/2/2022	\$	475.46
8160107920	8018061486	INVOICE	12/2/2022	\$	475.46
8160107919	8018060019	INVOICE	12/2/2022	\$	514.40
8160107918	8027047526	INVOICE	12/2/2022	\$	315.08
8160106720	8068055863	INVOICE	12/1/2022	\$	10,672.04
8160106721	8070049069	INVOICE	12/1/2022	\$	5,108.75
8160106722	4052800-P0008338	INVOICE	12/1/2022	\$	6,000.00
8160107305	8068055784	INVOICE	12/1/2022	\$	426.56
8160107306	650006527	INVOICE	12/1/2022	\$	2,116.69
8160106709	8060048564	INVOICE	11/30/2022	\$	5,472.83
8160106710	8018062495	INVOICE	11/30/2022	\$	21,126.07
8160106711	8056070905	INVOICE	11/30/2022	\$	4,583.10
8160106712	8071051991	INVOICE	11/30/2022	\$	2,452.66
8160106713	8047076055	INVOICE	11/30/2022	\$	630.15
8160106714	8018062213	INVOICE	11/30/2022	\$	630.15
8160106715	8043077371	INVOICE	11/30/2022	\$	945.23
8160106716	8047076196	INVOICE	11/30/2022	\$	630.15
8160106717	8071051899	INVOICE	11/30/2022	\$	315.08
8160106718	8048057927	INVOICE	11/30/2022	\$	2,157.22
8160106719	659609447	INVOICE	11/30/2022	\$	429.48
8160106154	5556	INVOICE	11/29/2022	\$	2,435.85

8160106155	9422	INVOICE	11/29/2022	\$	467.39
8160106156	7103	INVOICE	11/29/2022	\$	195.62
8160106157	8027047582	INVOICE	11/29/2022	\$	2,325.18
8160106365	7506	INVOICE	11/29/2022	\$	4,238.75
8160105003	8037047516	INVOICE	11/28/2022	\$	1,076.63
8160105004	8043077371	INVOICE	11/28/2022	\$	399.32
8160105552	8056070747	INVOICE	11/28/2022	\$	399.32
8160105553	4077721	INVOICE	11/28/2022	\$	64.32
8160104430	1009750 09 2022 12	CREDITS	11/25/2022	\$	(14,645.08)
8160104431	1009750 Q3 2022 2%	CREDITS	11/25/2022	\$	(17,764.54)
8160104729	8018062075	INVOICE	11/25/2022	\$	266.21
8160104730	8056070627	INVOICE	11/25/2022	\$	266.21
8160104731	8070048933	INVOICE	11/25/2022	\$	399.32
8160104732	8048057814	INVOICE	11/25/2022	\$	142.19
8160104394	4600175465	CREDITS	11/24/2022	\$	(13,475.70)
8160103889	4600175113	CREDITS	11/23/2022	\$	(6,274.01)
n/a	8160039743	DEBIT	11/23/2022	\$	181.63
n/a	8160039744	DEBIT	11/23/2022	\$	139.21
n/a	8160040839	DEBIT	11/23/2022	\$	1,123.85
n/a	8160042120	DEBIT	11/23/2022	\$	239.55
n/a	8160045978	DEBIT	11/23/2022	\$	245.77
n/a	8160045550	DEBIT	11/23/2022	\$	113.07
n/a	8160048339	DEBIT	11/23/2022	\$	129.98
n/a	8160048936	DEBIT	11/23/2022	\$	164.01
n/a	8160051239	DEBIT	11/23/2022	\$	278.38
n/a	8160006129	DEBIT	11/23/2022	\$	149.73
n/a	8160016001	DEBIT	11/23/2022	\$	212.01
n/a	18926019	DEBIT	11/23/2022	\$	251.95
8160104171	8047076298	INVOICE	11/23/2022	\$	5,074.13
8160104172	8018062291	INVOICE	11/23/2022	\$	203.06
8160104392	668602057	INVOICE	11/23/2022	\$	125.73
8160102425	8037047572	INVOICE	11/21/2022	\$	5,581.12
8160102426	8043077371	INVOICE	11/21/2022	\$	245.35
8160102427	8043077545	INVOICE	11/21/2022	\$	8,860.61
8160102428	8067038875	INVOICE	11/21/2022	\$	1,753.10
8160103046	8037047640	INVOICE	11/21/2022	\$	1,457.40
8160102191	8047076196	INVOICE	11/19/2022	\$	5,704.02
8160102192	8068055784	INVOICE	11/19/2022	\$	10,129.20
8160102193	8056070812	INVOICE	11/19/2022	\$	3,897.50
8160102194	8070048994	INVOICE	11/19/2022	\$	4,239.59
8160102195	8067038820	INVOICE	11/19/2022	\$	8,983.07
8160102196	8049054895	INVOICE	11/19/2022	\$	4,367.35
8160102197	8027047526	INVOICE	11/19/2022	\$	8,088.00
8160102198	8048057871	INVOICE	11/19/2022	\$	5,661.54
8160101245	8071051899	INVOICE	11/18/2022	\$	2,269.51
8160101926	M4065655DS	INVOICE	11/18/2022	\$	201.16
8160100781	8047076055	INVOICE	11/17/2022	\$	42.29

8160100782	8018062213	INVOICE	11/17/2022	\$	56.39
8160100783	8060048433	INVOICE	11/17/2022	\$	14.10
8160101243	P01P0008279	INVOICE	11/17/2022	\$	1,638.56
8160101244	8017030998	INVOICE	11/17/2022	\$	1,511.07
8160100448	5163HR	CREDITS	11/16/2022	\$	(132.92)
8160100117	8048057814	INVOICE	11/16/2022	\$	12,263.55
8160100118	7052	INVOICE	11/16/2022	\$	281.12
8160100780	9369	INVOICE	11/16/2022	\$	754.93
8160099440	656106882	INVOICE	11/15/2022	\$	281.95
8160099441	8043077159	INVOICE	11/15/2022	\$	945.23
8160099442	8027047282	INVOICE	11/15/2022	\$	315.08
8160099443	8018062075	INVOICE	11/15/2022	\$	630.15
8160099444	8027047367	INVOICE	11/15/2022	\$	315.08
8160099445	5446	INVOICE	11/15/2022	\$	630.15
8160099446	8049054849	INVOICE	11/15/2022	\$	11,455.17
8160100116	F4059700-923	INVOICE	11/15/2022	\$	3,597.46
8160100332	M4065655DS	INVOICE	11/15/2022	\$	36.49
8160099439	657304581	INVOICE	11/14/2022	\$	120.88
8160099437	5498	INVOICE	11/14/2022	\$	1,609.78
8160099438	5163-H3	INVOICE	11/14/2022	\$	132.92
8160098337	4600175045	CREDITS	11/10/2022	\$	(3,620.79)
8160098686	8027047282	INVOICE	11/10/2022	\$	28.20
8160098687	8018062075	INVOICE	11/10/2022	\$	42.29
8160098688	8049054555	INVOICE	11/10/2022	\$	28.20
8160098689	8070048617	INVOICE	11/10/2022	\$	28.20
8160098690	8049054632	INVOICE	11/10/2022	\$	42.29
8160098691	8070048742	INVOICE	11/10/2022	\$	28.20
8160098692	8049054728	INVOICE	11/10/2022	\$	42.29
8160098693	8048057679	INVOICE	11/10/2022	\$	28.20
8160098694	8037047407	INVOICE	11/10/2022	\$	28.20
8160098695	8056070474	INVOICE	11/10/2022	\$	42.29
8160098696	8027047367	INVOICE	11/10/2022	\$	181.38
8160098697	4108587DEX	INVOICE	11/10/2022	\$	42.29
8160097403	8070048933	INVOICE	11/9/2022	\$	12,860.89
8160098110	8037047516	INVOICE	11/9/2022	\$	8,759.78
8160096612	8056070747	INVOICE	11/8/2022	\$	7,242.32
8160096613	8071051846	INVOICE	11/8/2022	\$	7,771.99
8160097401	8018062291	INVOICE	11/8/2022	\$	17,066.58
8160097402	63230JOHN	INVOICE	11/8/2022	\$	59.71
8160096051	8018060477	INVOICE	11/7/2022	\$	325.34
8160096052	8018060547	INVOICE	11/7/2022	\$	325.34
8160096053	8018060632	INVOICE	11/7/2022	\$	334.13
8160096054	8018060717	INVOICE	11/7/2022	\$	334.13
8160096055	8043077371	INVOICE	11/7/2022	\$	10,506.44
8160096056	8043077371	INVOICE	11/7/2022	\$	8,786.16
8160095894	4017300-7723	INVOICE	11/5/2022	\$	1,760.83
8160095085	8068055665	INVOICE	11/4/2022	\$	16,605.21

8160095604	8043077159	INVOICE	11/4/2022	\$	222.42
8160095605	8027047282	INVOICE	11/4/2022	\$	153.18
8160094462	5446	INVOICE	11/3/2022	\$	1,642.37
8160095084	5163HR	INVOICE	11/3/2022	\$	140.52
8160093841	8048057679	INVOICE	11/2/2022	\$	330.93
8160094453	4111078/NEW	INVOICE	11/2/2022	\$	6.22
8160094454	8018062075	INVOICE	11/2/2022	\$	715.70
8160094455	8071051664	INVOICE	11/2/2022	\$	545.97
8160094456	8049054728	INVOICE	11/2/2022	\$	616.56
8160094457	8027047367	INVOICE	11/2/2022	\$	470.37
8160094458	8060047538	INVOICE	11/2/2022	\$	508.82
8160094459	8056070627	INVOICE	11/2/2022	\$	337.20
8160094460	8037047407	INVOICE	11/2/2022	\$	330.93
8160094461	008257HR	INVOICE	11/2/2022	\$	322.68
8160093840	4108587DEX	INVOICE	11/1/2022	\$	2,278.19
8160093175	63230JOHN	INVOICE	10/31/2022	\$	59.71
8160093176	F4017850-MEI	INVOICE	10/31/2022	\$	145.22
8160092656	8047076055	INVOICE	10/31/2022	\$	7,981.96
8160092407	8070048742	INVOICE	10/28/2022	\$	133.10
8160092408	8018062213	INVOICE	10/28/2022	\$	18,941.55
8160092409	8060048433	INVOICE	10/28/2022	\$	4,279.42
8160091649	8018061210	INVOICE	10/28/2022	\$	447.50
8160091650	8018061486	INVOICE	10/28/2022	\$	447.50
8160091651	8018061632	INVOICE	10/28/2022	\$	447.50
8160091652	8018061763	INVOICE	10/28/2022	\$	447.50
8160091653	8048057138	INVOICE	10/28/2022	\$	330.93
8160091654	8037047018	INVOICE	10/28/2022	\$	330.93
8160091655	8027047367	INVOICE	10/28/2022	\$	10,025.45
8160091656	8027047367	INVOICE	10/28/2022	\$	13,038.00
8160092404	8027047282	INVOICE	10/28/2022	\$	133.10
8160092405	8018061906	INVOICE	10/28/2022	\$	266.21
8160092406	8037047310	INVOICE	10/28/2022	\$	133.10
n/a	5113159435	DEBIT	10/27/2022	\$	31,179.94
n/a	5113159436	DEBIT	10/27/2022	\$	30,411.76
n/a	5113165157	DEBIT	10/27/2022	\$	206.55
n/a	5113165158	DEBIT	10/27/2022	\$	227.68
n/a	5113165159	DEBIT	10/27/2022	\$	21,604.43
n/a	5113167244	DEBIT	10/27/2022	\$	1,422.78
n/a	5113167246	DEBIT	10/27/2022	\$	44,754.53
n/a	5113174852	DEBIT	10/27/2022	\$	381.24
n/a	5113174853	DEBIT	10/27/2022	\$	1,794.04
n/a	5113184082	DEBIT	10/27/2022	\$	1,336.94
n/a	5113187153	DEBIT	10/27/2022	\$	811.26
n/a	5113249936	DEBIT	10/27/2022	\$	12,828.73
n/a	5113270259	DEBIT	10/27/2022	\$	18,083.41
n/a	5113103838	DEBIT	10/27/2022	\$	18,373.43
n/a	5113285163	DEBIT	10/27/2022	\$	5,033.86

n/a	5113304444	DEBIT	10/27/2022	\$	681.55
8160091645	8068055433	INVOICE	10/27/2022	\$	661.87
8160091646	8067038665	INVOICE	10/27/2022	\$	330.93
8160091647	8037047310	INVOICE	10/27/2022	\$	330.93
8160091648	656106814	INVOICE	10/27/2022	\$	281.95
8160091803	M4102383DS	INVOICE	10/27/2022	\$	187.58
8160091627	8027047282	INVOICE	10/27/2022	\$	330.93
8160091628	8037046712	INVOICE	10/27/2022	\$	330.93
8160091629	8071051086	INVOICE	10/27/2022	\$	330.93
8160091630	8037046863	INVOICE	10/27/2022	\$	330.93
8160091631	8068055023	INVOICE	10/27/2022	\$	661.87
8160091632	8048057337	INVOICE	10/27/2022	\$	330.93
8160091633	8071051218	INVOICE	10/27/2022	\$	330.93
8160091634	8068055135	INVOICE	10/27/2022	\$	330.93
8160091635	8027047006	INVOICE	10/27/2022	\$	330.93
8160091636	8049054464	INVOICE	10/27/2022	\$	330.93
8160091637	8048057461	INVOICE	10/27/2022	\$	330.93
8160091638	8068055331	INVOICE	10/27/2022	\$	661.87
8160091639	8049054555	INVOICE	10/27/2022	\$	330.93
8160091640	8071051419	INVOICE	10/27/2022	\$	330.93
8160091641	8037047160	INVOICE	10/27/2022	\$	330.93
8160091642	8067038602	INVOICE	10/27/2022	\$	330.93
8160091643	8071051537	INVOICE	10/27/2022	\$	330.93
8160091644	8049054632	INVOICE	10/27/2022	\$	330.93
8160091125	4600174699	CREDITS	10/26/2022	\$	(11,896.71)
8160090823	8043077159	INVOICE	10/26/2022	\$	261.52
8160090824	8047072058	INVOICE	10/26/2022	\$	94.65
8160090825	8076014896	INVOICE	10/26/2022	\$	442.89
8160090826	8047072163	INVOICE	10/26/2022	\$	360.66
8160090827	8047071734	INVOICE	10/26/2022	\$	94.85
8160090828	8047072701	INVOICE	10/26/2022	\$	273.61
8160090829	8047072581	INVOICE	10/26/2022	\$	94.65
8160090830	8047071519	INVOICE	10/26/2022	\$	273.61
8160090831	8076011315	INVOICE	10/26/2022	\$	325.42
8160090832	8076015388	INVOICE	10/26/2022	\$	435.25
8160090833	8076015609	INVOICE	10/26/2022	\$	87.05
8160090834	8076015695	INVOICE	10/26/2022	\$	87.05
8160090835	8076015798	INVOICE	10/26/2022	\$	178.80
8160090836	8076016083	INVOICE	10/26/2022	\$	89.40
8160090837	8033035545	INVOICE	10/26/2022	\$	89.40
8160090838	8076016271	INVOICE	10/26/2022	\$	89.40
8160090839	8076016416	INVOICE	10/26/2022	\$	89.40
8160090840	8076016723	INVOICE	10/26/2022	\$	447.00
8160090987	M4077292DS	INVOICE	10/26/2022	\$	339.36
8160090146	8047071839	INVOICE	10/26/2022	\$	174.10
8160090147	8047071946	INVOICE	10/26/2022	\$	174.10
8160090148	8076015501	INVOICE	10/26/2022	\$	174.10

8160090149	8076015878	INVOICE	10/26/2022	\$	178.80
8160090819	8027047282	INVOICE	10/26/2022	\$	15,159.20
8160090820	8056070159	INVOICE	10/26/2022	\$	337.20
8160090821	8056070353	INVOICE	10/26/2022	\$	337.20
8160090822	8056070474	INVOICE	10/26/2022	\$	337.20
8160089473	8037047407	INVOICE	10/25/2022	\$	9,753.84
8160090145	8018058527	INVOICE	10/25/2022	\$	193.21
8160090228	M4102383DS	INVOICE	10/25/2022	\$	46.50
8160088880	8056070474	INVOICE	10/24/2022	\$	216.44
8160088776	F4036500-10670	INVOICE	10/22/2022	\$	1,512.93
8160088777	8056070627	INVOICE	10/22/2022	\$	12,302.42
8160087989	277208-4100265	INVOICE	10/21/2022	\$	58,232.70
8160088515	F4100097-46895	INVOICE	10/21/2022	\$	146.16
n/a	2 % discount	OVERPAYMENT	10/20/2022	\$	(60.90)
8160088204	1009750 08 2022 12	CREDITS	10/20/2022	\$	(40,668.91)
n/a	18959631	DEBIT	10/20/2022	\$	113.56
n/a	8160007324	DEBIT	10/20/2022	\$	284.96
n/a	8160009740	DEBIT	10/20/2022	\$	123.23
n/a	8160009739	DEBIT	10/20/2022	\$	142.58
n/a	8160015999	DEBIT	10/20/2022	\$	244.99
n/a	8160017252	DEBIT	10/20/2022	\$	235.69
n/a	8160025638	DEBIT	10/20/2022	\$	304.38
n/a	8160025633	DEBIT	10/20/2022	\$	395.44
n/a	8160025634	DEBIT	10/20/2022	\$	102.94
n/a	8160026980	DEBIT	10/20/2022	\$	1,477.35
n/a	8160026979	DEBIT	10/20/2022	\$	540.18
n/a	8160026981	DEBIT	10/20/2022	\$	344.80
n/a	8160026978	DEBIT	10/20/2022	\$	168.74
n/a	8160026983	DEBIT	10/20/2022	\$	1,417.33
n/a	8160031147	DEBIT	10/20/2022	\$	135.01
n/a	8160030893	DEBIT	10/20/2022	\$	154.72
n/a	8160034193	DEBIT	10/20/2022	\$	165.92
n/a	5112421569PBDR	DEBIT	10/20/2022	\$	129.72
n/a	5112419073PBDR	DEBIT	10/20/2022	\$	57.40
n/a	5112354415PBDR	DEBIT	10/20/2022	\$	68.50
n/a	18937827	DEBIT	10/20/2022	\$	599.16
n/a	18938671	DEBIT	10/20/2022	\$	13.63
n/a	18945415	DEBIT	10/20/2022	\$	204.62
n/a	18945451	DEBIT	10/20/2022	\$	118.06
n/a	18944486	DEBIT	10/20/2022	\$	118.73
n/a	18947108	DEBIT	10/20/2022	\$	264.00
n/a	18948273	DEBIT	10/20/2022	\$	228.99
n/a	18956539	DEBIT	10/20/2022	\$	286.14
n/a	18959630	DEBIT	10/20/2022	\$	293.66
8160087409	8076011315	INVOICE	10/20/2022	\$	1,015.29
8160087410	8018059411	INVOICE	10/20/2022	\$	579.64
8160087057	4600174382	CREDITS	10/18/2022	\$	(8,104.68)

8160086782	8018060632	INVOICE	10/18/2022	\$	595.29
8160086966	M4102477DS	INVOICE	10/18/2022	\$	178.24
8160086048	656106751	INVOICE	10/17/2022	\$	105.16
8160083939	641300049	INVOICE	10/13/2022	\$	7,534.09
8160081500	8071051419	INVOICE	10/6/2022	\$	361.20
8160080260	8071051419	INVOICE	10/5/2022	\$	215.04
8160080484	4600172300	CREDITS	10/4/2022	\$	(9,669.62)
8160078542	1009750 Q2 2022a0.	INVOICE	9/29/2022	\$	4,779.97
8160078543	1009750 Q2 2022b1%	INVOICE	9/29/2022	\$	11,949.92
8160078548	3000812	INVOICE	9/29/2022	\$	1,257.00
8160077348	4600174522	CREDITS	9/27/2022	\$	(7,143.06)
8160077921	4600174763	CREDITS	9/27/2022	\$	(3,948.60)
8160075503	6859	INVOICE	9/24/2022	\$	501.90
8160075798	8048057337	INVOICE	9/24/2022	\$	4,171.01
8160075500	646013557	INVOICE	9/23/2022	\$	1,673.45
8160074364	18076	CREDITS	9/21/2022	\$	(111,938.92)
8160074365	18018	CREDITS	9/21/2022	\$	(22,481.13)
8160073092	8048057337	CREDITS	9/19/2022	\$	(3,947.23)
8160070463	4017300-5537	INVOICE	9/13/2022	\$	1,781.73
8160069635	8048057461	INVOICE	9/12/2022	\$	6,850.50
8160068895	8018060717	INVOICE	9/9/2022	\$	343.30
8160066526	4600174308	CREDITS	9/2/2022	\$	(854.15)
8160066527	4600174309	CREDITS	9/2/2022	\$	(120.99)
8160066528	4600174307	CREDITS	9/2/2022	\$	(7,131.73)
8160066010	DPH- BANNER Q2-202	CREDITS	9/1/2022	\$	(17,947.22)
8160063021	8018061210	INVOICE	8/26/2022	\$	254.72
8160064134	DPH080222	CREDITS	8/24/2022	\$	(52,088.87)
8160061511	8018060717	INVOICE	8/23/2022	\$	237.89
8160059785	4600174287 & 46001	CREDITS	8/17/2022	\$	(5,342.19)
8160060340	662931/RC#662931	CREDITS	8/16/2022	\$	(148.55)
8160058163	397253	CREDITS	8/15/2022	\$	(100.00)
8160057493	8033035545	INVOICE	8/15/2022	\$	113.61
8160056731	8071051086	INVOICE	8/11/2022	\$	1,892.89
8160056738	8033035545	INVOICE	8/11/2022	\$	121.32
8160055610	8018061210	INVOICE	8/9/2022	\$	171.90
8160055826	640017416.8	CREDITS	8/5/2022	\$	(11,626.20)
8160055827	4600173893B	CREDITS	8/5/2022	\$	(899.78)
8160054255	8018061210	INVOICE	8/5/2022	\$	343.30
8160054258	8018060292	INVOICE	8/5/2022	\$	303.88
8160054259	8018060380	INVOICE	8/5/2022	\$	303.88
8160054261	8018060547	INVOICE	8/5/2022	\$	303.88
8160054262	8018060632	INVOICE	8/5/2022	\$	343.30
8160053742	8018061210	INVOICE	8/4/2022	\$	1,222.18
8160053931	4600173893	CREDITS	8/3/2022	\$	(21,544.92)
8160052359	4600173990	CREDITS	8/1/2022	\$	(5,651.53)
8160051583	8033035545	INVOICE	7/30/2022	\$	431.99
8160050930	3000812	CREDITS	7/28/2022	\$	(5,625.34)

8160048943	8033035545	INVOICE	7/26/2022	\$	196.47
8160048350	8067037855	INVOICE	7/23/2022	\$	204.86
8160048230	4600173872	CREDITS	7/19/2022	\$	(5,054.44)
8160044615	8033035545	INVOICE	7/15/2022	\$	192.27
8160045182	8033035545	INVOICE	7/15/2022	\$	189.88
8160044613	8033035545	INVOICE	7/14/2022	\$	385.06
8160044037	8054038865	INVOICE	7/13/2022	\$	142.19
8160044039	8054038922	INVOICE	7/13/2022	\$	226.95
8160043308	8033035545	INVOICE	7/12/2022	\$	459.79
8160044261	4600173339	CREDITS	7/11/2022	\$	(9,561.60)
n/a	5112904975	DEBIT	7/7/2022	\$	17,933.11
n/a	5112926354	DEBIT	7/7/2022	\$	568.27
n/a	5112987368	DEBIT	7/7/2022	\$	6,830.06
n/a	5113009572	DEBIT	7/7/2022	\$	2,525.73
n/a	5113009573	DEBIT	7/7/2022	\$	477.99
n/a	5113016835	DEBIT	7/7/2022	\$	33,686.00
n/a	5113030298	DEBIT	7/7/2022	\$	15,023.04
n/a	5113046435	DEBIT	7/7/2022	\$	19,252.80
n/a	5113069799	DEBIT	7/7/2022	\$	2,544.81
n/a	5113072394	DEBIT	7/7/2022	\$	2,235.99
n/a	5113124242	DEBIT	7/7/2022	\$	6,423.25
n/a	5113135892	DEBIT	7/7/2022	\$	10,239.52
n/a	5113138585	DEBIT	7/7/2022	\$	8,207.51
n/a	5113147526	DEBIT	7/7/2022	\$	4,046.64
n/a	5113149466	DEBIT	7/7/2022	\$	7,573.82
n/a	5113159431	DEBIT	7/7/2022	\$	3,857.34
n/a	5113159432	DEBIT	7/7/2022	\$	450.34
n/a	5113159433	DEBIT	7/7/2022	\$	227.68
n/a	5113159434	DEBIT	7/7/2022	\$	17,135.42
n/a	5113159437	DEBIT	7/7/2022	\$	12,985.61
n/a	18932026	DEBIT	7/7/2022	\$	144.18
n/a	5112926353	DEBIT	7/7/2022	\$	3,020.59
n/a	5112946315	DEBIT	7/7/2022	\$	394.00
n/a	5112948311	DEBIT	7/7/2022	\$	4,792.82
n/a	5112965032	DEBIT	7/7/2022	\$	4,855.85
n/a	5113082262	DEBIT	7/7/2022	\$	4,383.10
8160039741	8060047696	INVOICE	7/2/2022	\$	121.32
8160038551	8052047287	INVOICE	6/30/2022	\$	7,244.05
8160038552	8052047287	INVOICE	6/30/2022	\$	9,070.77
8160038553	8052047287	INVOICE	6/30/2022	\$	7,636.48
8160038687	3000812	INVOICE	6/29/2022	\$	4,190.00
8160037094	8033035545	INVOICE	6/25/2022	\$	6,262.22
8160037095	8033035545	INVOICE	6/25/2022	\$	6,851.27
8160037096	8033035545	INVOICE	6/25/2022	\$	9,477.47
8160034940	4500218377 / 81600	CREDITS	6/20/2022	\$	(2,627.59)
8160033901	18049	CREDITS	6/17/2022	\$	(45,251.54)
8160033461	18056	CREDITS	6/16/2022	\$	(27,475.15)

8160032556	4600172436	CREDITS	6/13/2022	\$	(6,782.12)
8160031750	18043	CREDITS	6/13/2022	\$	(359.86)
8160031751	18043	CREDITS	6/13/2022	\$	(22,446.65)
8160031752	18059	CREDITS	6/13/2022	\$	(16,465.72)
8160032019	4600172962	CREDITS	6/10/2022	\$	(3,946.95)
8160030453	18048	CREDITS	6/9/2022	\$	(18,781.34)
8160030454	18060	CREDITS	6/9/2022	\$	(17,013.71)
8160027925	18077	CREDITS	6/3/2022	\$	(6,904.98)
8160027921	18027	CREDITS	6/3/2022	\$	(15,407.91)
8160027922	18037	CREDITS	6/3/2022	\$	(30,268.53)
8160027923	18047	CREDITS	6/3/2022	\$	(29,431.68)
8160027924	18047	CREDITS	6/3/2022	\$	(333.93)
8160030102	4600172669	CREDITS	6/1/2022	\$	(3,283.85)
8160025644	8052047263	CREDITS	5/27/2022	\$	(136.42)
8160025645	8052047190	CREDITS	5/27/2022	\$	(68.21)
8160025646	8052047071	CREDITS	5/27/2022	\$	(68.21)
n/a	8067036673FLLRT	DEBIT	5/27/2022	\$	89.20
n/a	8056068262FLLRT	DEBIT	5/27/2022	\$	90.96
n/a	8056068156FLLRT	DEBIT	5/27/2022	\$	92.06
n/a	8068052910FLLRT	DEBIT	5/27/2022	\$	89.07
n/a	8068053195FLLRT	DEBIT	5/27/2022	\$	90.85
n/a	8070046443FLLRT	DEBIT	5/27/2022	\$	43.24
n/a	8070046530FLLRT	DEBIT	5/27/2022	\$	68.48
n/a	8056067969FLLRT	DEBIT	5/27/2022	\$	118.77
n/a	8054038127FLLRT	DEBIT	5/27/2022	\$	96.09
n/a	8054038067FLLRT	DEBIT	5/27/2022	\$	73.88
n/a	8049052775FLLRT	DEBIT	5/27/2022	\$	7.67
n/a	8049052679FLLRT	DEBIT	5/27/2022	\$	84.79
n/a	8049052601FLLRT	DEBIT	5/27/2022	\$	88.19
n/a	8048055548FLLRT	DEBIT	5/27/2022	\$	44.50
n/a	8047073474FLLRT	DEBIT	5/27/2022	\$	1.63
n/a	8070046618FLLRT	DEBIT	5/27/2022	\$	58.49
n/a	8071049124FLLRT	DEBIT	5/27/2022	\$	89.79
n/a	8071049315FLLRT	DEBIT	5/27/2022	\$	68.82
n/a	8076013602FLLRT	DEBIT	5/27/2022	\$	276.45
n/a	8076013834FLLRT	DEBIT	5/27/2022	\$	538.91
n/a	8076014101FLLRT	DEBIT	5/27/2022	\$	0.76
n/a	8077010025FLLRT	DEBIT	5/27/2022	\$	36.60
n/a	5112856959	DEBIT	5/27/2022	\$	2,044.29
n/a	5112856960	DEBIT	5/27/2022	\$	1,416.40
n/a	8018058966FLLRT	DEBIT	5/27/2022	\$	225.33
n/a	8037044988FLLRT	DEBIT	5/27/2022	\$	132.56
n/a	8049052520FLLRT	DEBIT	5/27/2022	\$	129.25
n/a	8068053001FLLRT	DEBIT	5/27/2022	\$	144.27
n/a	18898091	DEBIT	5/27/2022	\$	237.00
n/a	18913069	DEBIT	5/27/2022	\$	741.67
n/a	8018059065FLLRT	DEBIT	5/27/2022	\$	64.10

n/a	8018059305FLLRT	DEBIT	5/27/2022	\$	6.30
n/a	8027045291FLLRT	DEBIT	5/27/2022	\$	96.43
n/a	8027045363FLLRT	DEBIT	5/27/2022	\$	30.30
n/a	8027045439FLLRT	DEBIT	5/27/2022	\$	116.36
n/a	8037045152FLLRT	DEBIT	5/27/2022	\$	91.30
n/a	8043073687FLLRT	DEBIT	5/27/2022	\$	51.90
n/a	8043073942FLLRT	DEBIT	5/27/2022	\$	45.57
n/a	8047073174FLLRT	DEBIT	5/27/2022	\$	573.29
n/a	8047073272FLLRT	DEBIT	5/27/2022	\$	598.69
8160024809	2022 OBS DESTROY I	CREDITS	5/24/2022	\$	(2,677.75)
8160024810	2022 OBS DESTROY I	CREDITS	5/24/2022	\$	(989.32)
8160024811	2022 OBS DESTROY I	CREDITS	5/24/2022	\$	(192.29)
8160024812	2022 OBS DESTROY I	CREDITS	5/24/2022	\$	(182.03)
8160024813	2022 OBS DESTROY I	CREDITS	5/24/2022	\$	(1,715.12)
8160024798	2022 OBS DESTROY I	CREDITS	5/24/2022	\$	(27,722.25)
8160024799	2022 OBS DESTROY I	CREDITS	5/24/2022	\$	(11,376.53)
8160024800	2022 OBS DESTROY I	CREDITS	5/24/2022	\$	(2,182.80)
8160024801	2022 OBS DESTROY I	CREDITS	5/24/2022	\$	(1,146.64)
8160024802	2022 OBS DESTROY I	CREDITS	5/24/2022	\$	(3,521.34)
8160024803	2022 OBS DESTROY I	CREDITS	5/24/2022	\$	(322.07)
8160024804	2022 OBS DESTROY I	CREDITS	5/24/2022	\$	(685.00)
8160024805	2022 OBS DESTROY I	CREDITS	5/24/2022	\$	(192.29)
8160024806	2022 OBS DESTROY I	CREDITS	5/24/2022	\$	(1,372.24)
8160024807	2022 OBS DESTROY I	CREDITS	5/24/2022	\$	(569.69)
8160024808	2022 OBS DESTROY I	CREDITS	5/24/2022	\$	(925.17)
8160023843	666108416	INVOICE	5/24/2022	\$	285.77
8160022543	8060047484	INVOICE	5/21/2022	\$	188.20
8160022546	8068054073	INVOICE	5/21/2022	\$	253.70
8160023410	4600169361	CREDITS	5/20/2022	\$	(17,794.92)
8160021833	780285	CREDITS	5/18/2022	\$	(8,243.80)
8160021461	4600172384	CREDITS	5/3/2022	\$	(4,366.55)
n/a	18607604PB	OVERPAYMENT	4/29/2022	\$	(101.25)
n/a	0018807772PB	OVERPAYMENT	4/29/2022	\$	(165.53)
n/a	0018806668PB	OVERPAYMENT	4/29/2022	\$	(1,434.38)
n/a	0018810290PB	OVERPAYMENT	4/29/2022	\$	(193.93)
n/a	0003000812	DEBIT	4/29/2022	\$	195.60
n/a	8059028905FLLRT	DEBIT	4/29/2022	\$	14.05
n/a	8067036407FLLRT	DEBIT	4/29/2022	\$	2.00
n/a	8068052549FLLRT	DEBIT	4/29/2022	\$	76.25
n/a	8068052615FLLRT	DEBIT	4/29/2022	\$	6.15
n/a	8068052715FLLRT	DEBIT	4/29/2022	\$	70.93
n/a	8070046097FLLRT	DEBIT	4/29/2022	\$	105.23
n/a	8070046245FLLRT	DEBIT	4/29/2022	\$	15.70
n/a	8071048748FLLRT	DEBIT	4/29/2022	\$	45.01
n/a	8071048813FLLRT	DEBIT	4/29/2022	\$	70.54
n/a	8076013164FLLRT	DEBIT	4/29/2022	\$	329.72
n/a	8076013381FLLRT	DEBIT	4/29/2022	\$	95.00

n/a	18729364	DEBIT	4/29/2022	\$	36.98
n/a	5112779039	DEBIT	4/29/2022	\$	4,443.51
n/a	5112796271	DEBIT	4/29/2022	\$	6,533.68
n/a	18884088	DEBIT	4/29/2022	\$	279.60
n/a	18884082	DEBIT	4/29/2022	\$	254.64
n/a	18884087	DEBIT	4/29/2022	\$	168.00
n/a	18884079	DEBIT	4/29/2022	\$	137.10
n/a	18887607	DEBIT	4/29/2022	\$	1,356.26
n/a	18884083	DEBIT	4/29/2022	\$	216.65
n/a	8068052377FLLRT	DEBIT	4/29/2022	\$	42.95
n/a	8070045749FLLRT	DEBIT	4/29/2022	\$	31.37
n/a	8076012683FLLRT	DEBIT	4/29/2022	\$	131.87
n/a	8076012805FLLRT	DEBIT	4/29/2022	\$	90.47
n/a	8076012960FLLRT	DEBIT	4/29/2022	\$	72.84
n/a	8018058521FLLRT	DEBIT	4/29/2022	\$	26.70
n/a	8018058527FLLRT	DEBIT	4/29/2022	\$	183.64
n/a	8018058602FLLRT	DEBIT	4/29/2022	\$	87.27
n/a	8018058722FLLRT	DEBIT	4/29/2022	\$	168.40
n/a	8027045014FLLRT	DEBIT	4/29/2022	\$	31.60
n/a	8027045041FLLRT	DEBIT	4/29/2022	\$	76.97
n/a	8027045059FLLRT	DEBIT	4/29/2022	\$	254.99
n/a	8027045141FLLRT	DEBIT	4/29/2022	\$	129.56
n/a	8027045218FLLRT	DEBIT	4/29/2022	\$	96.39
n/a	8037044663FLLRT	DEBIT	4/29/2022	\$	73.66
n/a	8037044717FLLRT	DEBIT	4/29/2022	\$	25.99
n/a	8037044814FLLRT	DEBIT	4/29/2022	\$	61.87
n/a	8043073187FLLRT	DEBIT	4/29/2022	\$	405.34
n/a	8043073278FLLRT	DEBIT	4/29/2022	\$	271.41
n/a	8043073558FLLRT	DEBIT	4/29/2022	\$	234.04
n/a	8047072767FLLRT	DEBIT	4/29/2022	\$	82.37
n/a	8047072844FLLRT	DEBIT	4/29/2022	\$	325.99
n/a	8047072973FLLRT	DEBIT	4/29/2022	\$	133.51
n/a	8048055260FLLRT	DEBIT	4/29/2022	\$	81.19
n/a	8048055310FLLRT	DEBIT	4/29/2022	\$	31.67
n/a	8048055388FLLRT	DEBIT	4/29/2022	\$	6.78
n/a	8049052201FLLRT	DEBIT	4/29/2022	\$	91.34
n/a	8049052343FLLRT	DEBIT	4/29/2022	\$	138.85
n/a	8056067597FLLRT	DEBIT	4/29/2022	\$	177.77
n/a	8056067775FLLRT	DEBIT	4/29/2022	\$	26.02
n/a	18892129	DEBIT	4/29/2022	\$	382.83
n/a	18747674	DEBIT	4/29/2022	\$	3,141.53
n/a	8018058098FLLRT	DEBIT	4/29/2022	\$	239.11
n/a	8027044632FLLRT	DEBIT	4/29/2022	\$	14.19
n/a	8027044777FLLRT	DEBIT	4/29/2022	\$	300.79
n/a	8037044396FLLRT	DEBIT	4/29/2022	\$	49.07
n/a	8037044493FLLRT	DEBIT	4/29/2022	\$	1.09
n/a	8043072576FLLRT	DEBIT	4/29/2022	\$	369.24

n/a	8043072823FLLRT	DEBIT	4/29/2022	\$	207.15
n/a	8043072961FLLRT	DEBIT	4/29/2022	\$	102.16
n/a	8047072267FLLRT	DEBIT	4/29/2022	\$	60.48
n/a	8047072460FLLRT	DEBIT	4/29/2022	\$	39.38
n/a	8048054932FLLRT	DEBIT	4/29/2022	\$	38.76
n/a	8048055109FLLRT	DEBIT	4/29/2022	\$	148.79
n/a	8049051789FLLRT	DEBIT	4/29/2022	\$	35.86
n/a	8049051952FLLRT	DEBIT	4/29/2022	\$	89.30
n/a	8049052052FLLRT	DEBIT	4/29/2022	\$	78.69
n/a	8052047071FLLRT	DEBIT	4/29/2022	\$	23.51
n/a	8052047190FLLRT	DEBIT	4/29/2022	\$	12.61
n/a	8052047263FLLRT	DEBIT	4/29/2022	\$	12.60
n/a	8054037580FLLRT	DEBIT	4/29/2022	\$	40.16
n/a	8054037760FLLRT	DEBIT	4/29/2022	\$	25.39
n/a	8056067127FLLRT	DEBIT	4/29/2022	\$	82.66
n/a	8056067309FLLRT	DEBIT	4/29/2022	\$	79.03
n/a	8056067422FLLRT	DEBIT	4/29/2022	\$	167.59
n/a	8060046184FLLRT	DEBIT	4/29/2022	\$	893.29
n/a	8060046263FLLRT	DEBIT	4/29/2022	\$	3.20
n/a	8067036123FLLRT	DEBIT	4/29/2022	\$	4.44
n/a	8067036271FLLRT	DEBIT	4/29/2022	\$	53.43
n/a	8068052268FLLRT	DEBIT	4/29/2022	\$	117.01
8160013524	66504166	INVOICE	4/29/2022	\$	224.25
n/a	2% discount	DEBIT	4/27/2022	\$	142.71
8160005468	8052047071	INVOICE	4/13/2022	\$	290.25
n/a	24023791OD000DFP63F	INVOICE	3/31/2022	\$	2,595.67
n/a	24023791OD000DFP63F	INVOICE	3/31/2022	\$	2,877.11
n/a	24019828OD000DFP4713	INVOICE	3/30/2022	\$	346.21
n/a	23993458OD000DFP8501	INVOICE	3/26/2022	\$	136.42
n/a	Discount	DEBIT	3/23/2022	\$	10,178.25
n/a	18863580	DEBIT	3/23/2022	\$	979.14
n/a	18863567	DEBIT	3/23/2022	\$	451.65
n/a	5112703678	DEBIT	3/23/2022	\$	11,729.36
n/a	5112732600	DEBIT	3/23/2022	\$	15,213.02
n/a	5112732601	DEBIT	3/23/2022	\$	280.17
n/a	19931	INVOICE	3/10/2022	\$	126.21
n/a	19931	INVOICE	3/9/2022	\$	252.43
n/a	19931	INVOICE	3/9/2022	\$	2,271.80
n/a	18807776	DEBIT	2/22/2022	\$	270.00
n/a	18775098	DEBIT	2/22/2022	\$	744.59
n/a	18777624	DEBIT	2/22/2022	\$	259.52
n/a	18853453	DEBIT	2/22/2022	\$	2,875.18
n/a	18853454	DEBIT	2/22/2022	\$	6,224.32
n/a	5112621460	DEBIT	2/22/2022	\$	17,087.70
n/a	5112663757	DEBIT	2/22/2022	\$	17,933.84
n/a	500909	DEBIT	2/15/2022	\$	3,938.83
n/a	0018641846PB	DEBIT	2/15/2022	\$	251.41

n/a	19441	INVOICE	2/14/2022	\$	8,464.90
n/a	04.02.2022	DEBIT	2/8/2022	\$	3,937.00
n/a	23742185OD000DFP386F	INVOICE	2/1/2022	\$	2,290.84
n/a	23742185OD000DFP386F	INVOICE	2/1/2022	\$	2,165.96
n/a	Discount	DEBIT	1/31/2022	\$	3,971.50
n/a	5112544560	DEBIT	1/18/2022	\$	19,606.22
n/a	1611555-0702	DEBIT	12/27/2021	\$	100.00
n/a	1612385-0702	DEBIT	12/27/2021	\$	189.52
n/a	23582482OD000DFP4160	INVOICE	12/27/2021	\$	177.20
n/a	23575912OD000DFP2766	INVOICE	12/23/2021	\$	141.34
n/a	23575186OD000DFP1558	INVOICE	12/22/2021	\$	216.58
n/a	23575186OD000DFP1558	INVOICE	12/22/2021	\$	123.23
n/a	5112506594	DEBIT	12/21/2021	\$	18,000.04
n/a	5112450523	DEBIT	12/21/2021	\$	17,333.14
n/a	5112448292	DEBIT	12/21/2021	\$	10,156.42
n/a	5112489574	DEBIT	12/21/2021	\$	9,942.77
n/a	5112489575	DEBIT	12/21/2021	\$	6,982.10
n/a	04173372OP000	INVOICE	12/21/2021	\$	331.76
n/a	12/06/2021	INVOICE	12/18/2021	\$	361.12
n/a	23535851OD000DFP9328	INVOICE	12/16/2021	\$	107.39
n/a	5112395587	DEBIT	12/1/2021	\$	53,869.77
n/a	5112204050	DEBIT	12/1/2021	\$	21,320.55
n/a	5112395588	DEBIT	12/1/2021	\$	19,056.43
n/a	5112405352	DEBIT	12/1/2021	\$	17,355.08
n/a	5112399039	DEBIT	12/1/2021	\$	16,942.47
n/a	5112395586	DEBIT	12/1/2021	\$	9,077.75
n/a	5112318319	DEBIT	12/1/2021	\$	8,138.42
n/a	5112437583	DEBIT	12/1/2021	\$	4,864.92
n/a	5112407372	DEBIT	12/1/2021	\$	4,000.40
n/a	5112395585	DEBIT	12/1/2021	\$	3,177.73
n/a	23244486OD000DFP3514	INVOICE	11/5/2021	\$	1,987.97
n/a	08/30/2021	INVOICE	9/17/2021	\$	193.93
n/a	08/30/2021	INVOICE	9/15/2021	\$	165.53
n/a	08/30/2021	INVOICE	9/14/2021	\$	1,434.38
n/a	18383511	DEBIT	7/13/2021	\$	6,325.86
n/a	18628255PBQ	DEBIT	6/14/2021	\$	1,388.96
n/a	18623937PBQ	DEBIT	6/14/2021	\$	265.92
n/a	18634875PBQ	DEBIT	6/14/2021	\$	102.06
n/a	18624730PBQ	DEBIT	6/14/2021	\$	625.84
n/a	18624720PBQ	DEBIT	6/14/2021	\$	694.66
n/a	18605895PBQ	DEBIT	6/14/2021	\$	641.43
n/a	5110822853PBR	OVERPAYMENT	5/31/2021	\$	(5,406.68)
n/a	5110713019PBR	OVERPAYMENT	5/31/2021	\$	(3,537.99)
n/a	5111830926PBR	OVERPAYMENT	5/31/2021	\$	(3,398.43)
n/a	5111040084PBR	OVERPAYMENT	5/31/2021	\$	(2,615.96)
n/a	5111856460	DEBIT	5/31/2021	\$	9,709.62
n/a	5111888869	DEBIT	5/31/2021	\$	14,253.76

n/a	5111750331	DEBIT	4/27/2021	\$	8,594.83
n/a	04/05/2021	INVOICE	4/21/2021	\$	4,901.59
n/a	01/18/2021	INVOICE	2/5/2021	\$	102.06
n/a	1/11/2021	INVOICE	1/27/2021	\$	1,388.96
n/a	01/04/2021	INVOICE	1/22/2021	\$	694.66
n/a	01/04/2021	INVOICE	1/22/2021	\$	625.84
n/a	01/04/2021	INVOICE	1/21/2021	\$	265.92
n/a	12/14/2020	INVOICE	12/29/2020	\$	101.25
n/a	12/14/2020	INVOICE	12/24/2020	\$	641.43
					\$ 1,794,535.42

EXHIBIT B*Goods delivered within 20 days of Petition Date*

Invoice Date	Invoice No.	Net Value
1/12/2023	8160125829	\$475.46
1/13/2023	8160125830	\$1,652.68
1/13/2023	8160125831	\$2,375.50
1/13/2023	8160126323	\$475.46
1/13/2023	8160126324	\$3,804.27
1/13/2023	8160126325	\$2,892.23
1/13/2023	8160126326	\$2,243.22
1/13/2023	8160126327	\$2,397.39
1/13/2023	8160126328	\$2,470.13
1/13/2023	8160126329	\$2,551.94
1/13/2023	8160126330	\$15.01
1/13/2023	8160126331	\$217.31
1/16/2023	8160126887	\$2,997.35
1/16/2023	8160126888	\$3,144.65
1/16/2023	8160126889	\$3,603.45
1/16/2023	8160126890	\$2,168.05
1/16/2023	8160126891	\$2,375.00
1/16/2023	8160126892	\$154.55
1/17/2023	8160126893	\$5,912.97
1/17/2023	8160126894	\$4,004.85
1/17/2023	8160126895	\$479.50
1/17/2023	8160126896	\$479.50
1/17/2023	8160127492	\$119.87
1/17/2023	8160127493	\$2,584.95
1/17/2023	8160127494	\$1,534.15
1/17/2023	8160127495	\$2,047.12
1/17/2023	8160127496	\$2,865.91
1/17/2023	8160127497	\$2,221.28
1/17/2023	8160127498	\$1,998.86
1/17/2023	8160127499	\$2,244.85
1/17/2023	8160127500	\$3,410.14
1/17/2023	8160127501	\$1,556.26
1/17/2023	8160127502	\$38.61
1/17/2023	8160127503	\$146.61
1/17/2023	8160127504	\$1,858.70
1/18/2023	8160127505	\$3,193.73
1/18/2023	8160127506	\$3,707.88

1/18/2023	8160127507	\$6,354.96
1/18/2023	8160127508	\$4,061.78
1/18/2023	8160127509	\$10,801.43
1/18/2023	8160128152	\$359.62
1/19/2023	8160128718	\$119.87
1/20/2023	8160129266	\$342.44
1/20/2023	8160129267	\$522.54
1/20/2023	8160129268	\$1,609.61
1/21/2023	8160129665	\$2,377.80
1/21/2023	8160129666	\$2,917.61
1/24/2023	8160130172	\$6,409.66
1/24/2023	8160130831	\$448.62
1/25/2023	8160130832	\$25,996.74
1/25/2023	8160131403	\$4,750.48
1/25/2023	8160131404	\$91.52
1/26/2023	8160131862	\$188.08
1/26/2023	8160131863	\$147.73
1/26/2023	8160131864	\$1,839.43
1/26/2023	8160131977	\$34.04
1/27/2023	8160132432	\$83.58
1/27/2023	8160132433	\$105.24
1/27/2023	8160132434	\$1,679.22
1/27/2023	8160132435	\$2,323.25
1/27/2023	8160132436	\$2,375.96
1/27/2023	8160132437	\$1,466.30
1/27/2023	8160132438	\$114.21
1/27/2023	8160132439	\$114.21
1/30/2023	8160133079	\$8,718.77
1/31/2023	8160133636	\$11,505.11
1/31/2023	8160133637	\$41.02
1/31/2023	8160133638	\$2,531.42
Grand Total:		\$176,851.64

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/12/2023
Billing Date 01/12/2023
Invoice # 8160125829
Customer P.O. 8018062075
Release # 03
Printed 01/14/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 04/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087349242

Bill To: 4002562

* -01-KHE-BM-00291

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IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2058737
 AUTO PLUS DC 18018
 901 N LENOLA RD
 MOORESTOWN NJ 08057-1042

Ship To: 2058737
 AUTO PLUS DC 18018
 901 N LENOLA RD
 MOORESTOWN NJ 08057-1042

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG1806-11B1	202FG1806	FUEL PUMP MODULE ASSEMBLY	1	475.46	0.00	475.46
		Freight				0.00
		ITEM TOTAL				475.46
		TAX				0.00
		NET ORDER TOTAL				475.46
		GRAND TOTAL				475.46
		TOTAL NO OF UNITS	1			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/13/2023
Billing Date 01/13/2023
Invoice # 8160126323
Customer P.O. 8018062213
Release #
Printed 01/15/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 04/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087349243

Bill To: 4002562

* -01-LCV-BM-00329

qrprpqrrsprpqqsqrrssqrrpsqsssqqsrrpqssppqrsrrprsrprpqrrprp

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2058737
 AUTO PLUS DC 18018
 901 N LENOLA RD
 MOORESTOWN NJ 08057-1042

Ship To: 2058737
 AUTO PLUS DC 18018
 901 N LENOLA RD
 MOORESTOWN NJ 08057-1042

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG1806-11B1	202FG1806	FUEL PUMP MODULE ASSEMBLY	1	475.46	0.00	475.46
		Freight				0.00
		ITEM TOTAL				475.46
		TAX				0.00
		NET ORDER TOTAL				475.46
		GRAND TOTAL				475.46
		TOTAL NO OF UNITS	1			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/13/2023
Billing Date 01/13/2023
Invoice # 8160126325
Customer P.O. 8067039126
Release #
Printed 01/15/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 04/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087349429

Bill To: 4002562

* -01-LCV-BM-00331

sqrpqpsqpsqsrprpprpppsrpspppspppsqsrppqqrppppssrqrqsqsss

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2059867
 AUTO PLUS DC 18067
 3510 NW 60TH ST
 MIAMI FL 33142-2027

Ship To: 2059867
 AUTO PLUS DC 18067
 3510 NW 60TH ST
 MIAMI FL 33142-2027

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG0374-11B1	202FG0374	FUEL PUMP	1	206.95	0.00	206.95
FG1054-11B1	202FG1054	FUEL MODULE	1	173.71	0.00	173.71
FG1057-11B1	202FG1057	FUEL MODULE	1	167.94	0.00	167.94
FG1532-11B1	202FG1532	FUEL MODULE	1	131.78	0.00	131.78
FG1943-11B1	202FG1943	FUEL PUMP MODULE ASSEMBLY	1	172.51	0.00	172.51
HP10081-11B1	202HP10081	HANGER PUMP ASSEMBLY	1	126.66	0.00	126.66
HP10089-11B1	202HP10089	HANGER PUMP ASSEMBLY	1	119.87	0.00	119.87
PN3002-T1B1	202PN3002	FUEL MODULE	1	71.51	0.00	71.51
PN3023-T1B1	202PN3023	FUEL MODULE	1	84.32	0.00	84.32
PN3047-T1B1	202PN3047	FUEL PUMP MODULE ASSEMBLY	1	102.70	0.00	102.70
PN3091-T1B1	202PN3091	FUEL PUMP MODULE ASSEMBLY	3	56.09	0.00	168.27
PN3103-T1B1	202PN3103	FUEL PUMP MODULE ASSEMBLY	2	84.77	0.00	169.54
PN3110-T1B1	202PN3110	FUEL PUMP MODULE ASSEMBLY	2	121.32	0.00	242.63
PN3114-T1B1	202PN3114	FUEL PUMP MODULE ASSEMBLY	1	113.61	0.00	113.61
PN3126-T1B1	202PN3126	FUEL PUMP MODULE ASSEMBLY	1	133.55	0.00	133.55
PN3127-T1B1	202PN3127	FUEL PUMP MODULE ASSEMBLY	1	99.98	0.00	99.98
PN3149-T1B1	202PN3149	FUEL PUMP MODULE ASSEMBLY	4	102.67	0.00	410.68
PN4008-T1B1	202PN4008	FUEL PUMP AND SENDER ASSEMBLY	3	65.34	0.00	196.02
		Freight				0.00
		ITEM TOTAL				2,892.23
		TAX				0.00
		NET ORDER TOTAL				2,892.23
		GRAND TOTAL				2,892.23
		TOTAL NO OF UNITS	27			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/13/2023
Billing Date 01/13/2023
Invoice # 8160126326
Customer P.O. 693221471
Release #
Printed 01/15/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 04/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087352347

Bill To: 4002562

* -01-LCV-BM-00332

qsqqprsspsrpqrrppqrrqpqpsrssrrqrrrqqqpsrpqqsprspqprsspsrpqrrq

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2080028
 PEP BOYS - NEW HARTFORD 10932
 4475 COMMERCIAL DR
 NEW HARTFORD NY 13413-6207

Ship To: 2080028
 PEP BOYS - NEW HARTFORD 10932
 4475 COMMERCIAL DR
 NEW HARTFORD NY 13413-6207

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG0340-11B1	202FG0340	FUEL MODULAR RESEVOIR ASM.	1	244.39	0.00	244.39
FG0399-11B1	202FG0399	FUEL MODULE	1	234.43	0.00	234.43
FG0890-11B1	202FG0890	FUEL MODULAR ASSY	1	257.28	0.00	257.28
FG1054-11B1	202FG1054	FUEL MODULE	1	173.71	0.00	173.71
FG1439-11B1	202FG1439	FUEL MODULE	1	211.95	0.00	211.95
FG1478-11B1	202FG1478	FUEL MODULE	1	244.75	0.00	244.75
FG1832-11B1	202FG1832	FUEL PUMP MODULE ASSEMBLY	1	245.36	0.00	245.36
FS0093-11B1	202FS0093	FUEL PUMP STRAINER	1	8.71	0.00	8.71
PN1003-T1B1	202PN1003	ELECTRIC FUEL PUMP	1	15.05	0.00	15.05
PN1004-T1B1	202PN1004	ELECTRIC FUEL PUMP	1	13.63	0.00	13.63
PN3109-T1B1	202PN3109	FUEL PUMP MODULE ASSEMBLY	1	115.83	0.00	115.83
PN3110-T1B1	202PN3110	FUEL PUMP MODULE ASSEMBLY	1	121.32	0.00	121.32
PN3113-T1B1	202PN3113	FUEL PUMP MODULE ASSEMBLY	1	127.71	0.00	127.71
PN3114-T1B1	202PN3114	FUEL PUMP MODULE ASSEMBLY	1	113.61	0.00	113.61
PN3125-T1B1	202PN3125	FUEL PUMP MODULE ASSEMBLY	1	115.49	0.00	115.49
		Freight				0.00
		ITEM TOTAL				2,243.22
		TAX				0.00
		NET ORDER TOTAL				2,243.22
		GRAND TOTAL				2,243.22
		TOTAL NO OF UNITS	15			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/13/2023
Billing Date 01/13/2023
Invoice # 8160126327
Customer P.O. 641106852
Release #
Printed 01/15/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 04/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087352349

Bill To: 4002562

* -01-LCV-BM-00333

rsspsrrqprsqrrqrsrpprrsrsqrrpqsrrpqpqqrrppqsrspqpq

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2054320
 AUTO PLUS - HAMILTON 10411
 2393 NY-12B
 HAMILTON NY 13346-1108

Ship To: 2054320
 AUTO PLUS - HAMILTON 10411
 2393 NY-12B
 HAMILTON NY 13346-1108

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG0340-11B1	202FG0340	FUEL MODULAR RESEVOIR ASM.	1	244.39	0.00	244.39
FG0399-11B1	202FG0399	FUEL MODULE	1	234.43	0.00	234.43
FG0407-11B1	202FG0407	FUEL MODULE	1	136.57	0.00	136.57
FG0890-11B1	202FG0890	FUEL MODULAR ASSY	1	257.28	0.00	257.28
FG1093-11B1	202FG1093	FUEL MODULE	1	176.42	0.00	176.42
FG1316-11B1	202FG1316	FUEL MODULE	1	172.10	0.00	172.10
FG1354-11B1	202FG1354	FUEL MODULE	1	256.72	0.00	256.72
FG1478-11B1	202FG1478	FUEL MODULE	1	244.75	0.00	244.75
FG1832-11B1	202FG1832	FUEL PUMP MODULE ASSEMBLY	1	245.36	0.00	245.36
FS0093-11B1	202FS0093	FUEL PUMP STRAINER	1	8.71	0.00	8.71
FT4018-11B1	202FT4018	GAS - FUEL TRANSFER UNIT	1	139.21	0.00	139.21
HP10089-11B1	202HP10089	HANGER PUMP ASSEMBLY	1	119.87	0.00	119.87
PN1004-T1B1	202PN1004	ELECTRIC FUEL PUMP	1	13.63	0.00	13.63
PN2006-T1B1	202PN2006	FUEL PUMP - ELECTRICAL	1	26.63	0.00	26.63
PN3110-T1B1	202PN3110	FUEL PUMP MODULE ASSEMBLY	1	121.32	0.00	121.32
		Freight				0.00
		ITEM TOTAL				2,397.39
		TAX				0.00
		NET ORDER TOTAL				2,397.39
		GRAND TOTAL				2,397.39
		TOTAL NO OF UNITS	15			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/13/2023
Billing Date 01/13/2023
Invoice # 8160126328
Customer P.O. 640401902
Release #
Printed 01/15/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 04/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087352350

Bill To: 4002562

* -01-LCV-BM-00334

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IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2054313
 AUTO PLUS - WHITNEY POINT 10404
 2902 ROUTE 11
 WHITNEY POINT NY 13862

Ship To: 2054313
 AUTO PLUS - WHITNEY POINT 10404
 2902 ROUTE 11
 WHITNEY POINT NY 13862

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG0340-11B1	202FG0340	FUEL MODULAR RESEVOIR ASM.	1	244.39	0.00	244.39
FG0399-11B1	202FG0399	FUEL MODULE	1	234.43	0.00	234.43
FG0407-11B1	202FG0407	FUEL MODULE	1	136.57	0.00	136.57
FG0890-11B1	202FG0890	FUEL MODULAR ASSY	1	257.28	0.00	257.28
FG1093-11B1	202FG1093	FUEL MODULE	1	176.42	0.00	176.42
FG1316-11B1	202FG1316	FUEL MODULE	1	172.10	0.00	172.10
FG1354-11B1	202FG1354	FUEL MODULE	1	256.72	0.00	256.72
FG1478-11B1	202FG1478	FUEL MODULE	1	244.75	0.00	244.75
FG1832-11B1	202FG1832	FUEL PUMP MODULE ASSEMBLY	1	245.36	0.00	245.36
FS0093-11B1	202FS0093	FUEL PUMP STRAINER	1	8.71	0.00	8.71
FT4018-11B1	202FT4018	GAS - FUEL TRANSFER UNIT	1	139.21	0.00	139.21
HP10089-11B1	202HP10089	HANGER PUMP ASSEMBLY	1	119.87	0.00	119.87
PN1004-T1B1	202PN1004	ELECTRIC FUEL PUMP	1	13.63	0.00	13.63
PN3110-T1B1	202PN3110	FUEL PUMP MODULE ASSEMBLY	1	121.32	0.00	121.32
PN3135-T1B1	202PN3135	FUEL PUMP MODULE ASSEMBLY	1	99.37	0.00	99.37
		Freight				0.00
		ITEM TOTAL				2,470.13
		TAX				0.00
		NET ORDER TOTAL				2,470.13
		GRAND TOTAL				2,470.13
		TOTAL NO OF UNITS	15			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/13/2023
Billing Date 01/13/2023
Invoice # 8160126330
Customer P.O. 4000708-113
Release #
Printed 01/15/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 04/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087355046

Bill To: 4002562

* -01-LCV-BM-00336

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IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2079340
 KENTWOOD AUTO PARTS
 100 3RD ST
 KENTWOOD LA 70444-2410

Ship To: 2079340
 KENTWOOD AUTO PARTS
 100 3RD ST
 KENTWOOD LA 70444-2410

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
MF0041-11B1	202MF0041	MECHANICAL FUEL PUMP	1	15.01	0.00	15.01
		Freight				12.29
		ITEM TOTAL				27.30
		TAX				0.00
		NET ORDER TOTAL				27.30
		GRAND TOTAL				27.30
		TOTAL NO OF UNITS	1			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/13/2023
Billing Date 01/13/2023
Invoice # 8160126331
Customer P.O. 645209393
Release #
Printed 01/15/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 04/15/2023
Currency USD
Shipped Via UPS, INC. (OH)
Incoterms PP6
Delivery # 0087355055

Bill To: 4002562

* -01-LCV-BM-00337

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IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2080040
 AUTO PLUS - CHANTILLY
 4262 ENTRE CT
 CHANTILLY VA 20151-2105

Ship To: 2080040
 AUTO PLUS - CHANTILLY
 4262 ENTRE CT
 CHANTILLY VA 20151-2105

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG0434-11B1	202FG0434	FUEL TRANSFER UNIT	1	217.31	0.00	217.31
		Freight				9.94
		ITEM TOTAL				227.25
		TAX				0.00
		NET ORDER TOTAL				227.25
		GRAND TOTAL				227.25
		TOTAL NO OF UNITS	1			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/16/2023
Billing Date 01/16/2023
Invoice # 8160126888
Customer P.O. 8070049441
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087352342

Bill To: 4002562

* -01-2Z5-BM-00460

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IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2058422
 AUTO PLUS DC 18070
 8420 WESTPHALIA RD
 UPPER MARLBORO MD 20774-3532

Ship To: 2058422
 AUTO PLUS DC 18070
 8420 WESTPHALIA RD
 UPPER MARLBORO MD 20774-3532

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FE0673-11B1	202FE0673	ELECTRIC FUEL PUMP	2	215.04	0.00	430.07
FG0913-11B1	202FG0913	FUEL MODULAR ASSY	1	177.30	0.00	177.30
FG0920-11B1	202FG0920	FUEL MODULE	1	353.42	0.00	353.42
FG1169-11B1	202FG1169	FUEL MODULE	1	273.12	0.00	273.12
FG1326-11B1	202FG1326	FUEL MODULE	1	202.56	0.00	202.56
FG1511-11B1	202FG1511	FUEL MODULE	1	286.32	0.00	286.32
FT4018-11B1	202FT4018	GAS - FUEL TRANSFER UNIT	1	139.21	0.00	139.21
HFP917-11B1	202HFP917	FEED PUMP	1	77.95	0.00	77.95
PN3015-T1B1	202PN3015	FUEL MODULE	1	40.93	0.00	40.93
PN3025-T1B1	202PN3025	FUEL MODULE	4	73.31	0.00	293.22
PN3041-T1B1	202PN3041	FUEL PUMP MODULE ASSEMBLY	1	75.82	0.00	75.82
PN3096-T1B1	202PN3096	FUEL PUMP MODULE ASSEMBLY	2	48.83	0.00	97.66
PN3147-T1B1	202PN3147	FUEL PUMP MODULE ASSEMBLY	1	104.94	0.00	104.94
PN3149-T1B1	202PN3149	FUEL PUMP MODULE ASSEMBLY	5	102.67	0.00	513.35
PN4015-T1B1	202PN4015	FUEL PUMP AND SENDER ASSEMBLY	1	78.78	0.00	78.78
		Freight				0.00
		ITEM TOTAL				3,144.65
		TAX				0.00
		NET ORDER TOTAL				3,144.65
		GRAND TOTAL				3,144.65
		TOTAL NO OF UNITS	24			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/16/2023
Billing Date 01/16/2023
Invoice # 8160126889
Customer P.O. 608203857
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087352346

Bill To: 4002562

* -01-2Z5-BM-00461

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IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2080029
 AUTO PLUS - UTICA 10082
 9 LEE ST E
 UTICA NY 13502-2544

Ship To: 2080029
 AUTO PLUS - UTICA 10082
 9 LEE ST E
 UTICA NY 13502-2544

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG0340-11B1	202FG0340	FUEL MODULAR RESEVOIR ASM.	1	244.39	0.00	244.39
FG0407-11B1	202FG0407	FUEL MODULE	1	136.57	0.00	136.57
FG0843-11B1	202FG0843	FUEL PUMP MODULE ASSEMBLY	1	166.25	0.00	166.25
FG1054-11B1	202FG1054	FUEL MODULE	1	173.71	0.00	173.71
FG1093-11B1	202FG1093	FUEL MODULE	1	176.42	0.00	176.42
FG1316-11B1	202FG1316	FUEL MODULE	1	172.10	0.00	172.10
FG1354-11B1	202FG1354	FUEL MODULE	1	256.72	0.00	256.72
FG1439-11B1	202FG1439	FUEL MODULE	1	211.95	0.00	211.95
FG1478-11B1	202FG1478	FUEL MODULE	1	244.75	0.00	244.75
FG1832-11B1	202FG1832	FUEL PUMP MODULE ASSEMBLY	1	245.36	0.00	245.36
FS0093-11B1	202FS0093	FUEL PUMP STRAINER	1	8.71	0.00	8.71
FT4018-11B1	202FT4018	GAS - FUEL TRANSFER UNIT	1	139.21	0.00	139.21
HP10089-11B1	202HP10089	HANGER PUMP ASSEMBLY	1	119.87	0.00	119.87
PN1003-T1B1	202PN1003	ELECTRIC FUEL PUMP	1	15.05	0.00	15.05
PN1004-T1B1	202PN1004	ELECTRIC FUEL PUMP	1	13.63	0.00	13.63
PN3091-T1B1	202PN3091	FUEL PUMP MODULE ASSEMBLY	1	56.09	0.00	56.09
PN3092-T1B1	202PN3092	FUEL PUMP MODULE ASSEMBLY	1	67.04	0.00	67.04
PN3093-T1B1	202PN3093	FUEL PUMP MODULE ASSEMBLY	1	70.16	0.00	70.16
PN3106-T1B1	202PN3106	FUEL PUMP MODULE ASSEMBLY	1	67.64	0.00	67.64
PN3109-T1B1	202PN3109	FUEL PUMP MODULE ASSEMBLY	1	115.83	0.00	115.83
PN3110-T1B1	202PN3110	FUEL PUMP MODULE ASSEMBLY	1	121.32	0.00	121.32
PN3113-T1B1	202PN3113	FUEL PUMP MODULE ASSEMBLY	1	127.71	0.00	127.71
PN3125-T1B1	202PN3125	FUEL PUMP MODULE ASSEMBLY	1	115.49	0.00	115.49
PN3126-T1B1	202PN3126	FUEL PUMP MODULE ASSEMBLY	1	133.55	0.00	133.55
PN3146-T1B1	202PN3146	FUEL PUMP MODULE ASSEMBLY	1	98.83	0.00	98.83
PN3163-T1B1	202PN3163	FUEL PUMP MODULE ASSEMBLY	1	132.26	0.00	132.26
PN4008-T1B1	202PN4008	FUEL PUMP AND SENDER ASSEMBLY	1	65.34	0.00	65.34
PN4014-T1B1	202PN4014	FUEL PUMP AND SENDER ASSEMBLY	1	107.50	0.00	107.50
		Freight				0.00
		ITEM TOTAL				3,603.45
		TAX				0.00
		NET ORDER TOTAL				3,603.45
		GRAND TOTAL				3,603.45
		TOTAL NO OF UNITS	28			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/16/2023
Billing Date 01/16/2023
Invoice # 8160126890
Customer P.O. 640301485
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087352355

Bill To: 4002562

* -01-2Z5-BM-00462

rsrrppsrrqrrrqrqsqqpsqrrpqrqssppsqqpsqpppsqppqrrpqrqrsrsqrrq

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2054312
 AUTO PLUS - DELHI 10403
 10 KINGSTON ST
 DELHI NY 13753-1211

Ship To: 2054312
 AUTO PLUS - DELHI 10403
 10 KINGSTON ST
 DELHI NY 13753-1211

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG0399-11B1	202FG0399	FUEL MODULE	1	234.43	0.00	234.43
FG0407-11B1	202FG0407	FUEL MODULE	1	136.57	0.00	136.57
FG0890-11B1	202FG0890	FUEL MODULAR ASSY	1	257.28	0.00	257.28
FG1093-11B1	202FG1093	FUEL MODULE	1	176.42	0.00	176.42
FG1316-11B1	202FG1316	FUEL MODULE	1	172.10	0.00	172.10
FG1354-11B1	202FG1354	FUEL MODULE	1	256.72	0.00	256.72
FG1478-11B1	202FG1478	FUEL MODULE	1	244.75	0.00	244.75
FG1832-11B1	202FG1832	FUEL PUMP MODULE ASSEMBLY	1	245.36	0.00	245.36
FS0093-11B1	202FS0093	FUEL PUMP STRAINER	1	8.71	0.00	8.71
FT4018-11B1	202FT4018	GAS - FUEL TRANSFER UNIT	1	139.21	0.00	139.21
HP10089-11B1	202HP10089	HANGER PUMP ASSEMBLY	1	119.87	0.00	119.87
PN1003-T1B1	202PN1003	ELECTRIC FUEL PUMP	1	15.05	0.00	15.05
PN1004-T1B1	202PN1004	ELECTRIC FUEL PUMP	1	13.63	0.00	13.63
PN2006-T1B1	202PN2006	FUEL PUMP - ELECTRICAL	1	26.63	0.00	26.63
PN3110-T1B1	202PN3110	FUEL PUMP MODULE ASSEMBLY	1	121.32	0.00	121.32
		Freight				0.00
		ITEM TOTAL				2,168.05
		TAX				0.00
		NET ORDER TOTAL				2,168.05
		GRAND TOTAL				2,168.05
		TOTAL NO OF UNITS	15			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/16/2023
Billing Date 01/16/2023
Invoice # 8160126891
Customer P.O. 8048058276
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087352818

Bill To: 4002562

* -01-2Z5-BM-00463

pqqsqrspqpqqqprspqpqrprsrprsqrrppqpqqqrsqssqsrppssqrrrqpss

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2051111
 AUTO PLUS DC 18048
 641 PHELAN AVE
 MEMPHIS TN 38126-4005

Ship To: 2051111
 AUTO PLUS DC 18048
 641 PHELAN AVE
 MEMPHIS TN 38126-4005

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
AS10017-11B1	202AS10017	KNOCK SENSOR	2	35.25	0.00	70.49
FC01-11B1	202FC01	FUEL TANK CLEANING KIT	5	6.89	0.00	34.45
FD0040-11B1	202FD0040	SOLENOID FUEL PUMP	3	21.00	0.00	63.00
FE0479-11B1	202FE0479	FUEL PUMP	1	61.69	0.00	61.69
FG1226-11B1	202FG1226	FUEL PUMP MODULE ASSEMBLY	1	134.58	0.00	134.58
HP10089-11B1	202HP10089	HANGER PUMP ASSEMBLY	2	119.88	0.00	239.75
MF0011-11B1	202MF0011	MECHANICAL FUEL PUMP	1	14.91	0.00	14.91
MF0067-11B1	202MF0067	MECHANICAL FUEL PUMP	3	17.30	0.00	51.90
PN2009-T1B1	202PN2009	FUEL PUMP - ELECTRICAL	1	25.51	0.00	25.51
PN3001-T1B1	202PN3001	FUEL MODULE	1	77.44	0.00	77.44
PN3031-T1B1	202PN3031	FUEL MODULE	9	67.37	0.00	606.36
PN3039-T1B1	202PN3039	FUEL PUMP MODULE ASSEMBLY	1	85.05	0.00	85.05
PN3040-T1B1	202PN3040	FUEL PUMP MODULE ASSEMBLY	2	104.92	0.00	209.83
PN3049-T1B1	202PN3049	FUEL PUMP MODULE ASSEMBLY	1	63.16	0.00	63.16
PN3101-T1B1	202PN3101	FUEL PUMP MODULE ASSEMBLY	1	101.28	0.00	101.28
PN3103-T1B1	202PN3103	FUEL PUMP MODULE ASSEMBLY	3	84.77	0.00	254.31
PN3130-T1B1	202PN3130	FUEL PUMP MODULE ASSEMBLY	1	105.39	0.00	105.39
PN3143-T1B1	202PN3143	FUEL PUMP MODULE ASSEMBLY	1	77.07	0.00	77.07
PN3146-T1B1	202PN3146	FUEL PUMP MODULE ASSEMBLY	1	98.83	0.00	98.83
		Freight				0.00
		ITEM TOTAL				2,375.00
		TAX				0.00
		NET ORDER TOTAL				2,375.00
		GRAND TOTAL				2,375.00
		TOTAL NO OF UNITS	40			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/16/2023
Billing Date 01/16/2023
Invoice # 8160126892
Customer P.O. 4077035
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms Prepay & Add
Delivery # 0087359296

Bill To: 4002562

* -01-2Z5-BM-00464

qsprqprqpsqqrppssrrpqqsrrpsqsrprsrqapraqqqqsprsprpprrsqrsqprsr

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2073693
 MANCHESTER AUTO PARTS
 4465 HIGHWAY 195
 JASPER AL 35503-3708

Ship To: 2073693
 MANCHESTER AUTO PARTS
 4465 HIGHWAY 195
 JASPER AL 35503-3708

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG0125-11B1	202FG0125	FUEL TRANSFER UNIT	1	154.55	0.00	154.55
		Freight				12.27
		ITEM TOTAL				166.82
		TAX				0.00
		NET ORDER TOTAL				166.82
		GRAND TOTAL				166.82
		TOTAL NO OF UNITS	1			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 2

INVOICE

Ship Date 01/17/2023
Billing Date 01/17/2023
Invoice # 8160126893
Customer P.O. 8018063129
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via CENTRAL
Incoterms PP6
Delivery # 0087349416

Bill To: 4002562

* -01-2Z5-BM-00465

sqssprsrssrprqppppqprssrqrppsrqpprqsqrspssqpsqpsppssqsssqspq

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2058737
 AUTO PLUS DC 18018
 901 N LENOLA RD
 MOORESTOWN NJ 08057-1042

Ship To: 2058737
 AUTO PLUS DC 18018
 901 N LENOLA RD
 MOORESTOWN NJ 08057-1042

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FD0037-11B1	202FD0037	SOLENOID FUEL PUMP	1	41.92	0.00	41.92
FE0115-11B1	202FE0115	FUEL PUMP - ELECTRICAL	1	33.36	0.00	33.36
FE0119-11B1	202FE0119	FUEL PUMP	1	94.04	0.00	94.04
FE0150-11B1	202FE0150	FUEL PUMP	1	86.85	0.00	86.85
FG0846-11B1	202FG0846	FUEL MODULE	1	196.47	0.00	196.47
FG0855-11B1	202FG0855	FUEL MODULE	1	215.04	0.00	215.04
FG0944-11B1	202FG0944	FUEL MODULE	1	129.98	0.00	129.98
FG1140-11B1	202FG1140	FUEL PUMP MODULE ASSEMBLY	1	130.65	0.00	130.65
FG1197-11B1	202FG1197	FUEL MODULE	3	275.76	0.00	827.27
FG1209-11B1	202FG1209	FUEL MODULE	1	266.55	0.00	266.55
FG1313-11B1	202FG1313	FUEL MODULE	1	165.12	0.00	165.12
FG1439-11B1	202FG1439	FUEL MODULE	1	211.95	0.00	211.95
FG1511-11B1	202FG1511	FUEL MODULE	1	286.32	0.00	286.32
FG1536-11B1	202FG1536	FUEL MODULE	1	125.79	0.00	125.79
FL0266-11B1	202FL0266	SENDING UNIT - DIESEL	1	255.77	0.00	255.77
FS0177-11B1	202FS0177	FUEL PUMP STRAINER	3	6.37	0.00	19.11
HFP916-11B1	202HFP916	FEED PUMP	1	114.21	0.00	114.21
HP10127-11B1	202HP10127	HANGER PUMP ASSEMBLY	1	150.95	0.00	150.95
HP10137-11B1	202HP10137	HANGER PUMP ASSEMBLY	1	171.90	0.00	171.90
PN1004-T1B1	202PN1004	ELECTRIC FUEL PUMP	6	13.63	0.00	81.78
PN2002-T1B1	202PN2002	FUEL PUMP - ELECTRICAL	2	25.28	0.00	50.56
PN2012-T1B1	202PN2012	ELECTRIC FUEL PUMP	1	43.96	0.00	43.96
PN2029-T1B1	202PN2029	ELECTRIC FUEL PUMP	2	43.96	0.00	87.91
PN3005-T1B1	202PN3005	FUEL MODULE	1	64.22	0.00	64.22
PN3024-T1B1	202PN3024	FUEL MODULE	1	70.40	0.00	70.40
PN3030-T1B1	202PN3030	FUEL MODULE	2	98.25	0.00	196.49
PN3046-T1B1	202PN3046	FUEL PUMP MODULE ASSEMBLY	2	86.93	0.00	173.85
PN3066-T1B1	202PN3066	FUEL PUMP MODULE ASSEMBLY	2	127.36	0.00	254.72
PN3067-T1B1	202PN3067	FUEL PUMP MODULE ASSEMBLY	1	151.35	0.00	151.35
PN3091-T1B1	202PN3091	FUEL PUMP MODULE ASSEMBLY	2	56.09	0.00	112.18
PN3104-T1B1	202PN3104	FUEL PUMP MODULE ASSEMBLY	1	112.30	0.00	112.30
PN3111-T1B1	202PN3111	FUEL PUMP MODULE ASSEMBLY	2	125.61	0.00	251.22
PN3135-T1B1	202PN3135	FUEL PUMP MODULE ASSEMBLY	3	99.37	0.00	298.11
PN3136-T1B1	202PN3136	FUEL PUMP MODULE ASSEMBLY	1	64.05	0.00	64.05
PN3149-T1B1	202PN3149	FUEL PUMP MODULE ASSEMBLY	2	102.67	0.00	205.34
PN3180-T1B1	202PN3180	FUEL PUMP MODULE ASSEMBLY	1	147.56	0.00	147.56
PN7007-T1B1	202PN7007	FUEL PUMP STRAINERS	11	2.16	0.00	23.72

DLPH

Page 2 of 2

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
		Freight				0.00
		ITEM TOTAL				5,912.97
		TAX				0.00
		NET ORDER TOTAL				5,912.97
		GRAND TOTAL				5,912.97
		TOTAL NO OF UNITS	66			

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/17/2023
Billing Date 01/17/2023
Invoice # 8160126894
Customer P.O. 8056071330
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via CENTRAL
Incoterms PP6
Delivery # 0087349431

Bill To: 4002562

* -01-2Z5-BM-00466

sprprqpsrsrprpspsrqrqssrrrrpqsprprpsqssprqqrssp

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2045040
 AUTO PLUS DC 18056
 4130 PLATINUM WAY
 DALLAS TX 75237-1692

Ship To: 2045040
 AUTO PLUS DC 18056
 4130 PLATINUM WAY
 DALLAS TX 75237-1692

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG0856-11B1	202FG0856	MODULAR RESERVOIR ASSEMBLY	1	203.06	0.00	203.06
FG1427-11B1	202FG1427	FUEL MODULE	1	184.49	0.00	184.49
FG1560-11B1	202FG1560	FUEL MODULE	1	651.41	0.00	651.41
FG1624-11B1	202FG1624	FUEL MODULE	1	631.97	0.00	631.97
FS0191-11B1	202FS0191	FUEL PUMP STRAINER	1	17.65	0.00	17.65
HP10274-11B1	202HP10274	FUEL PUMP HANGER ASSEMBLY	1	142.19	0.00	142.19
PN3005-T1B1	202PN3005	FUEL MODULE	2	64.22	0.00	128.44
PN3026-T1B1	202PN3026	FUEL MODULE	2	58.53	0.00	117.06
PN3028-T1B1	202PN3028	FUEL MODULE	2	81.36	0.00	162.71
PN3031-T1B1	202PN3031	FUEL MODULE	5	67.37	0.00	336.86
PN3040-T1B1	202PN3040	FUEL PUMP MODULE ASSEMBLY	2	104.92	0.00	209.83
PN3044-T1B1	202PN3044	FUEL PUMP MODULE ASSEMBLY	4	100.20	0.00	400.79
PN3047-T1B1	202PN3047	FUEL PUMP MODULE ASSEMBLY	1	102.70	0.00	102.70
PN3048-T1B1	202PN3048	FUEL PUMP MODULE ASSEMBLY	1	84.76	0.00	84.76
PN3092-T1B1	202PN3092	FUEL PUMP MODULE ASSEMBLY	2	67.04	0.00	134.08
PN3117-T1B1	202PN3117	FUEL PUMP MODULE ASSEMBLY	5	99.37	0.00	496.85
		Freight				0.00
		ITEM TOTAL				4,004.85
		TAX				0.00
		NET ORDER TOTAL				4,004.85
		GRAND TOTAL				4,004.85
		TOTAL NO OF UNITS	32			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/17/2023
Billing Date 01/17/2023
Invoice # 8160126895
Customer P.O. 8068056196
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087355304

Bill To: 4002562

* -01-2Z5-BM-00467

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IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2045066
 AUTO PLUS DC 18068
 1201 OLD HOPEWELL RD
 TAMPA FL 33619-2608

Ship To: 2045066
 AUTO PLUS DC 18068
 1201 OLD HOPEWELL RD
 TAMPA FL 33619-2608

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
HP10089-11B1	202HP10089	HANGER PUMP ASSEMBLY	4	119.88	0.00	479.50
		Freight				0.00
		ITEM TOTAL				479.50
		TAX				0.00
		NET ORDER TOTAL				479.50
		GRAND TOTAL				479.50
		TOTAL NO OF UNITS	4			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/17/2023
Billing Date 01/17/2023
Invoice # 8160126896
Customer P.O. 8037047993
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087355305

Bill To: 4002562

* -01-2Z5-BM-00468

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IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2058452
 AUTO PLUS DC 18037
 700 W 28TH ST
 CHARLOTTE NC 28206-2561

Ship To: 2058452
 AUTO PLUS DC 18037
 700 W 28TH ST
 CHARLOTTE NC 28206-2561

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
HP10089-11B1	202HP10089	HANGER PUMP ASSEMBLY	4	119.88	0.00	479.50
		Freight				0.00
		ITEM TOTAL				479.50
		TAX				0.00
		NET ORDER TOTAL				479.50
		GRAND TOTAL				479.50
		TOTAL NO OF UNITS	4			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/17/2023
Billing Date 01/17/2023
Invoice # 8160127493
Customer P.O. 640901643
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087352348

Bill To: 4002562

* -01-2Z5-BM-01020

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IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2054317
 AUTO PLUS - HANCOCK 10409
 668 W MAIN ST
 HANCOCK NY 13783-1075

Ship To: 2054317
 AUTO PLUS - HANCOCK 10409
 668 W MAIN ST
 HANCOCK NY 13783-1075

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG0340-11B1	202FG0340	FUEL MODULAR RESEVOIR ASM.	1	244.39	0.00	244.39
FG0399-11B1	202FG0399	FUEL MODULE	1	234.43	0.00	234.43
FG0407-11B1	202FG0407	FUEL MODULE	1	136.57	0.00	136.57
FG0890-11B1	202FG0890	FUEL MODULAR ASSY	1	257.28	0.00	257.28
FG1093-11B1	202FG1093	FUEL MODULE	1	176.42	0.00	176.42
FG1316-11B1	202FG1316	FUEL MODULE	1	172.10	0.00	172.10
FG1354-11B1	202FG1354	FUEL MODULE	1	256.72	0.00	256.72
FG1478-11B1	202FG1478	FUEL MODULE	1	244.75	0.00	244.75
FG1832-11B1	202FG1832	FUEL PUMP MODULE ASSEMBLY	1	245.36	0.00	245.36
FS0093-11B1	202FS0093	FUEL PUMP STRAINER	1	8.71	0.00	8.71
FT4018-11B1	202FT4018	GAS - FUEL TRANSFER UNIT	1	139.21	0.00	139.21
HP10089-11B1	202HP10089	HANGER PUMP ASSEMBLY	1	119.87	0.00	119.87
PN1004-T1B1	202PN1004	ELECTRIC FUEL PUMP	1	13.63	0.00	13.63
PN2004-T1B1	202PN2004	FUEL PUMP - ELECTRICAL	1	24.55	0.00	24.55
PN2006-T1B1	202PN2006	FUEL PUMP - ELECTRICAL	1	26.63	0.00	26.63
PN3094-T1B1	202PN3094	FUEL PUMP MODULE ASSEMBLY	1	163.01	0.00	163.01
PN3110-T1B1	202PN3110	FUEL PUMP MODULE ASSEMBLY	1	121.32	0.00	121.32
		Freight				0.00
		ITEM TOTAL				2,584.95
		TAX				0.00
		NET ORDER TOTAL				2,584.95
		GRAND TOTAL				2,584.95
		TOTAL NO OF UNITS	17			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/17/2023
Billing Date 01/17/2023
Invoice # 8160127494
Customer P.O. 8068056279
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087352360

Bill To: 4002562

* -01-2Z5-BM-01021

rrqprqrspsqsssrqssrsqprqrsrqpqsssqrrqpprqrspqsprrqpsrrsp

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2045066
 AUTO PLUS DC 18068
 1201 OLD HOPEWELL RD
 TAMPA FL 33619-2608

Ship To: 2045066
 AUTO PLUS DC 18068
 1201 OLD HOPEWELL RD
 TAMPA FL 33619-2608

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG1321-11B1	202FG1321	FUEL MODULE	1	169.80	0.00	169.80
HFP923-11B1	202HFP923	FEED PUMP	1	125.28	0.00	125.28
HP10089-11B1	202HP10089	HANGER PUMP ASSEMBLY	2	119.88	0.00	239.75
HP10275-11B1	202HP10275	FUEL PUMP HANGER ASSEMBLY	1	134.76	0.00	134.76
PN3002-T1B1	202PN3002	FUEL MODULE	1	71.51	0.00	71.51
PN3045-T1B1	202PN3045	FUEL PUMP MODULE ASSEMBLY	2	65.71	0.00	131.42
PN3048-T1B1	202PN3048	FUEL PUMP MODULE ASSEMBLY	2	84.76	0.00	169.52
PN3114-T1B1	202PN3114	FUEL PUMP MODULE ASSEMBLY	1	113.61	0.00	113.61
PN4000-T1B1	202PN4000	FUEL PUMP HANGER PUMP ASSEMBLY	2	57.67	0.00	115.33
PN4003-T1B1	202PN4003	FUEL PUMP HANGER ASSEMBLY	2	66.25	0.00	132.49
PN4008-T1B1	202PN4008	FUEL PUMP AND SENDER ASSEMBLY	2	65.34	0.00	130.68
		Freight				0.00
		ITEM TOTAL				1,534.15
		TAX				0.00
		NET ORDER TOTAL				1,534.15
		GRAND TOTAL				1,534.15
		TOTAL NO OF UNITS	17			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/17/2023
Billing Date 01/17/2023
Invoice # 8160127495
Customer P.O. 8043078243
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087352820

Bill To: 4002562

* -01-2Z5-BM-01022

pprqssqqpprrpsqppsqrrrrpqqqppqqsqrprprrrrsqssqpsssqpppprrsqr

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2045067
 AUTO PLUS-MARIETTA-18043
 121 TENNIS CENTER DR
 MARIETTA OH 45750-9765

Ship To: 2045067
 AUTO PLUS-MARIETTA-18043
 121 TENNIS CENTER DR
 MARIETTA OH 45750-9765

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FC01-11B1	202FC01	FUEL TANK CLEANING KIT	5	6.89	0.00	34.45
FD0037-11B1	202FD0037	SOLENOID FUEL PUMP	4	41.92	0.00	167.69
FG0909-11B1	202FG0909	FUEL MODULAR ASSY	2	201.27	0.00	402.53
FG0935-11B1	202FG0935	FUEL MODULAR ASSY	1	203.06	0.00	203.06
HFP923-11B1	202HFP923	FEED PUMP	1	125.28	0.00	125.28
HP10081-11B1	202HP10081	HANGER PUMP ASSEMBLY	1	126.66	0.00	126.66
HP10157-11B1	202HP10157	HANGER PUMP ASSEMBLY	1	65.29	0.00	65.29
MF0035-11B1	202MF0035	MECHANICAL FUEL PUMP	2	31.57	0.00	63.13
MF0121-11B1	202MF0121	MECHANICAL FUEL PUMP	2	17.95	0.00	35.89
PN3017-T1B1	202PN3017	FUEL MODULE	2	74.61	0.00	149.21
PN3040-T1B1	202PN3040	FUEL PUMP MODULE ASSEMBLY	3	104.91	0.00	314.74
PN3052-T1B1	202PN3052	FUEL PUMP MODULE ASSEMBLY	2	100.82	0.00	201.63
PN4015-T1B1	202PN4015	FUEL PUMP AND SENDER ASSEMBLY	2	78.78	0.00	157.56
		Freight				0.00
		ITEM TOTAL				2,047.12
		TAX				0.00
		NET ORDER TOTAL				2,047.12
		GRAND TOTAL				2,047.12
		TOTAL NO OF UNITS	28			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/17/2023
Billing Date 01/17/2023
Invoice # 8160127496
Customer P.O. 8070049517
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087355470

Bill To: 4002562

* -01-2Z5-BM-01023

sppssrpprrpppspspsqrrprssqprqspssqrrrrrrrrssrrqrrpssrrsrrqsprr

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2058422
 AUTO PLUS DC 18070
 8420 WESTPHALIA RD
 UPPER MARLBORO MD 20774-3532

Ship To: 2058422
 AUTO PLUS DC 18070
 8420 WESTPHALIA RD
 UPPER MARLBORO MD 20774-3532

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FA10003-11B1	202FA10003	FUEL PUMP WIRING HARNESS	1	10.17	0.00	10.17
FD0040-11B1	202FD0040	SOLENOID FUEL PUMP	1	21.00	0.00	21.00
FE0407-11B1	202FE0407	FUEL PUMP	1	102.38	0.00	102.38
FG0406-11B1	202FG0406	FUEL MODULE	1	189.42	0.00	189.42
FG0875-11B1	202FG0875	FUEL MODULAR ASSY	1	142.50	0.00	142.50
FG1054-11B1	202FG1054	FUEL MODULE	1	173.71	0.00	173.71
FG1057-11B1	202FG1057	FUEL MODULE	1	167.94	0.00	167.94
HFP274-11B1	202HFP274	FEED PUMP	2	44.16	0.00	88.32
HP10081-11B1	202HP10081	HANGER PUMP ASSEMBLY	1	126.66	0.00	126.66
MF0005-11B1	202MF0005	MECHANICAL FUEL PUMP	1	16.33	0.00	16.33
MF0015-11B1	202MF0015	MECHANICAL FUEL PUMP	2	16.40	0.00	32.79
MF0064-11B1	202MF0064	MECHANICAL FUEL PUMP	1	25.63	0.00	25.63
PN2001-T1B1	202PN2001	FUEL PUMP - ELECTRICAL	1	22.59	0.00	22.59
PN3006-T1B1	202PN3006	FUEL PUMP ASSEMBLY	1	56.08	0.00	56.08
PN3015-T1B1	202PN3015	FUEL MODULE	2	40.93	0.00	81.86
PN3018-T1B1	202PN3018	FUEL MODULE	2	44.38	0.00	88.76
PN3058-T1B1	202PN3058	FUEL PUMP MODULE ASSEMBLY	1	90.31	0.00	90.31
PN3065-T1B1	202PN3065	FUEL PUMP MODULE ASSEMBLY	1	49.66	0.00	49.66
PN3094-T1B1	202PN3094	FUEL PUMP MODULE ASSEMBLY	1	163.01	0.00	163.01
PN3103-T1B1	202PN3103	FUEL PUMP MODULE ASSEMBLY	1	84.77	0.00	84.77
PN3104-T1B1	202PN3104	FUEL PUMP MODULE ASSEMBLY	1	112.30	0.00	112.30
PN3115-T1B1	202PN3115	FUEL PUMP MODULE ASSEMBLY	1	93.87	0.00	93.87
PN3118-T1B1	202PN3118	FUEL PUMP MODULE ASSEMBLY	2	71.05	0.00	142.10
PN3127-T1B1	202PN3127	FUEL PUMP MODULE ASSEMBLY	1	99.98	0.00	99.98
PN3129-T1B1	202PN3129	FUEL PUMP MODULE ASSEMBLY	2	96.60	0.00	193.20
PN3134-T1B1	202PN3134	FUEL PUMP MODULE ASSEMBLY	1	109.81	0.00	109.81
PN3137-T1B1	202PN3137	FUEL PUMP MODULE ASSEMBLY	2	91.50	0.00	183.00
PN3144-T1B1	202PN3144	FUEL PUMP MODULE ASSEMBLY	3	65.92	0.00	197.76
		Freight				0.00
		ITEM TOTAL				2,865.91
		TAX				0.00
		NET ORDER TOTAL				2,865.91
		GRAND TOTAL				2,865.91
		TOTAL NO OF UNITS	37			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/17/2023
Billing Date 01/17/2023
Invoice # 8160127497
Customer P.O. 8056071399
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087355472

Bill To: 4002562

* -01-2Z5-BM-01024

qrsrrpqsrsspsqsrqrrqsqspsssqppqrrspsrpsqqrqrrqrrqpsrrpqsqpsrrp

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2045040
 AUTO PLUS DC 18056
 4130 PLATINUM WAY
 DALLAS TX 75237-1692

Ship To: 2045040
 AUTO PLUS DC 18056
 4130 PLATINUM WAY
 DALLAS TX 75237-1692

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FD0039-11B1	202FD0039	SOLENOID FUEL PUMP	2	36.53	0.00	73.06
FE0115-11B1	202FE0115	FUEL PUMP - ELECTRICAL	2	33.36	0.00	66.72
FG0407-11B1	202FG0407	FUEL MODULE	1	136.57	0.00	136.57
FG0935-11B1	202FG0935	FUEL MODULAR ASSY	1	203.06	0.00	203.06
FG1093-11B1	202FG1093	FUEL MODULE	1	176.42	0.00	176.42
HFP920-11B1	202HFP920	FEED PUMP	1	107.82	0.00	107.82
MF0001-11B1	202MF0001	MECHANICAL FUEL PUMP	6	13.17	0.00	79.04
MF0008-11B1	202MF0008	MECHANICAL FUEL PUMP	5	15.73	0.00	78.63
MF0055-11B1	202MF0055	MECHANICAL FUEL PUMP	2	14.10	0.00	28.20
MF0068-11B1	202MF0068	MECHANICAL FUEL PUMP	2	16.66	0.00	33.32
PN1004-T1B1	202PN1004	ELECTRIC FUEL PUMP	11	13.63	0.00	149.93
PN2005-T1B1	202PN2005	FUEL PUMP - ELECTRICAL	2	32.47	0.00	64.94
PN2006-T1B1	202PN2006	FUEL PUMP - ELECTRICAL	7	26.63	0.00	186.40
PN3050-T1B1	202PN3050	FUEL PUMP MODULE ASSEMBLY	1	61.56	0.00	61.56
PN3095-T1B1	202PN3095	FUEL PUMP MODULE ASSEMBLY	3	60.61	0.00	181.84
PN3099-T1B1	202PN3099	FUEL PUMP MODULE ASSEMBLY	2	139.38	0.00	278.75
PN3100-T1B1	202PN3100	FUEL PUMP MODULE ASSEMBLY	2	72.37	0.00	144.74
PN3137-T1B1	202PN3137	FUEL PUMP MODULE ASSEMBLY	1	91.50	0.00	91.50
PN4015-T1B1	202PN4015	FUEL PUMP AND SENDER ASSEMBLY	1	78.78	0.00	78.78
		Freight				0.00
		ITEM TOTAL				2,221.28
		TAX				0.00
		NET ORDER TOTAL				2,221.28
		GRAND TOTAL				2,221.28
		TOTAL NO OF UNITS	53			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/17/2023
Billing Date 01/17/2023
Invoice # 8160127498
Customer P.O. 8047076873
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087355473

Bill To: 4002562

* -01-2Z5-BM-01025

qsrqpsqsspsrrpsrpprqrqspsqrrrrrsprqsqpsrqqpppsqprqqqsppsqq

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2054586
 AUTO PLUS DC 18047
 2400 19TH ST SW
 MASON CITY IA 50401-6235

Ship To: 2054586
 AUTO PLUS DC 18047
 2400 19TH ST SW
 MASON CITY IA 50401-6235

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FE0114-11B1	202FE0114	FUEL PUMP - ELECTRICAL	1	58.11	0.00	58.11
FE0479-11B1	202FE0479	FUEL PUMP	1	61.69	0.00	61.69
FG1093-11B1	202FG1093	FUEL MODULE	1	176.42	0.00	176.42
FG1263-11B1	202FG1263	FUEL MODULE	1	161.73	0.00	161.73
FG1432-11B1	202FG1432	FUEL MODULE	1	193.39	0.00	193.39
FS0177-11B1	202FS0177	FUEL PUMP STRAINER	5	6.37	0.00	31.86
HFP917-11B1	202HFP917	FEED PUMP	2	77.95	0.00	155.89
HFP923-11B1	202HFP923	FEED PUMP	1	125.28	0.00	125.28
HFP965-11B1	202HFP965	FUEL LIFT PUMP	1	185.23	0.00	185.23
HP10089-11B1	202HP10089	HANGER PUMP ASSEMBLY	1	119.87	0.00	119.87
MF0016-11B1	202MF0016	MECHANICAL FUEL PUMP	2	16.33	0.00	32.66
MF0185-11B1	202MF0185	MECHANICAL FUEL PUMP	2	49.61	0.00	99.22
PN3031-T1B1	202PN3031	FUEL MODULE	1	67.37	0.00	67.37
PN3094-T1B1	202PN3094	FUEL PUMP MODULE ASSEMBLY	1	163.01	0.00	163.01
PN3135-T1B1	202PN3135	FUEL PUMP MODULE ASSEMBLY	1	99.37	0.00	99.37
PN3140-T1B1	202PN3140	FUEL PUMP MODULE ASSEMBLY	1	149.22	0.00	149.22
PN3141-T1B1	202PN3141	FUEL PUMP MODULE ASSEMBLY	1	118.54	0.00	118.54
		Freight				0.00
		ITEM TOTAL				1,998.86
		TAX				0.00
		NET ORDER TOTAL				1,998.86
		GRAND TOTAL				1,998.86
		TOTAL NO OF UNITS	24			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/17/2023
Billing Date 01/17/2023
Invoice # 8160127499
Customer P.O. 8067039170
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087355474

Bill To: 4002562

* -01-2Z5-BM-01026

sqppqrrrqsqpprrprprqpsrrpqsrpqrpqqsqrpsrpsrpqrpqpspspsqppss

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2059867
 AUTO PLUS DC 18067
 3510 NW 60TH ST
 MIAMI FL 33142-2027

Ship To: 2059867
 AUTO PLUS DC 18067
 3510 NW 60TH ST
 MIAMI FL 33142-2027

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FE0150-11B1	202FE0150	FUEL PUMP	1	86.85	0.00	86.85
FE0346-11B1	202FE0346	ELECTRIC FUEL PUMP	1	180.89	0.00	180.89
FE0351-11B1	202FE0351	ELECTRIC FUEL PUMP	1	52.70	0.00	52.70
FE0539-11B1	202FE0539	ELECTRIC FUEL PUMP	3	47.45	0.00	142.36
FG0845-11B1	202FG0845	FUEL MODULE	1	223.42	0.00	223.42
FG0909-11B1	202FG0909	FUEL MODULAR ASSY	1	201.26	0.00	201.26
FG1313-11B1	202FG1313	FUEL MODULE	1	165.12	0.00	165.12
PN1003-T1B1	202PN1003	ELECTRIC FUEL PUMP	4	15.05	0.00	60.19
PN2018-T1B1	202PN2018	ELECTRIC FUEL PUMP	1	24.99	0.00	24.99
PN3031-T1B1	202PN3031	FUEL MODULE	2	67.38	0.00	134.75
PN3036-T1B1	202PN3036	FUEL PUMP MODULE ASSEMBLY	1	87.24	0.00	87.24
PN3069-T1B1	202PN3069	FUEL PUMP MODULE ASSEMBLY	1	91.97	0.00	91.97
PN3095-T1B1	202PN3095	FUEL PUMP MODULE ASSEMBLY	2	60.62	0.00	121.23
PN3134-T1B1	202PN3134	FUEL PUMP MODULE ASSEMBLY	1	109.81	0.00	109.81
PN3137-T1B1	202PN3137	FUEL PUMP MODULE ASSEMBLY	1	91.50	0.00	91.50
PN3146-T1B1	202PN3146	FUEL PUMP MODULE ASSEMBLY	1	98.83	0.00	98.83
PN3158-T1B1	202PN3158	FUEL PUMP MODULE ASSEMBLY	1	148.40	0.00	148.40
PN4014-T1B1	202PN4014	FUEL PUMP AND SENDER ASSEMBLY	1	107.50	0.00	107.50
PN5000-T1B1	202PN5000	FUEL LIFT PUMP	3	38.61	0.00	115.84
		Freight				0.00
		ITEM TOTAL				2,244.85
		TAX				0.00
		NET ORDER TOTAL				2,244.85
		GRAND TOTAL				2,244.85
		TOTAL NO OF UNITS	28			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/17/2023
Billing Date 01/17/2023
Invoice # 8160127500
Customer P.O. 8071052480
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087355476

Bill To: 4002562

* -01-2Z5-BM-01027

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IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2058701
 AUTO PLUS DC 18071
 57 LITTLEFIELD ST
 AVON MA 02322-1944

Ship To: 2058701
 AUTO PLUS DC 18071
 57 LITTLEFIELD ST
 AVON MA 02322-1944

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FE0441-11B1	202FE0441	FUEL PUMP	1	117.40	0.00	117.40
FG0360-11B1	202FG0360	FUEL MODULAR ASSY	1	166.51	0.00	166.51
FG0931-11B1	202FG0931	FUEL MODULE	1	271.95	0.00	271.95
FG0963-11B1	202FG0963	FUEL MODULE	1	207.25	0.00	207.25
FG1275-11B1	202FG1275	FUEL MODULE	1	244.39	0.00	244.39
FG1313-11B1	202FG1313	FUEL MODULE	1	165.12	0.00	165.12
FG1403-11B1	202FG1403	FUEL MODULE	1	163.53	0.00	163.53
FG1642-11B1	202FG1642	FUEL MODULE	1	301.29	0.00	301.29
FG1832-11B1	202FG1832	FUEL PUMP MODULE ASSEMBLY	1	245.36	0.00	245.36
FG1846-11B1	202FG1846	FUEL MODULE	1	323.67	0.00	323.67
FS0204-11B1	202FS0204	FUEL PUMP STRAINER	1	19.97	0.00	19.97
HFP1000-11B1	202HFP1000	FUEL LIFT PUMP	1	285.63	0.00	285.63
HFP951-11B1	202HFP951	FEED PUMP 24V	1	48.18	0.00	48.18
HM10016-11B1	202HM10016	HIGH PRESSURE MECHANICAL PUMP	1	442.33	0.00	442.33
MF0020-11B1	202MF0020	MECHANICAL FUEL PUMP	2	14.91	0.00	29.81
MF0024-11B1	202MF0024	MECHANICAL FUEL PUMP	3	16.39	0.00	49.18
MF0185-11B1	202MF0185	MECHANICAL FUEL PUMP	2	49.61	0.00	99.22
PN3130-T1B1	202PN3130	FUEL PUMP MODULE ASSEMBLY	1	105.39	0.00	105.39
PN3156-T1B1	202PN3156	FUEL PUMP MODULE ASSEMBLY	1	123.96	0.00	123.96
		Freight				0.00
		ITEM TOTAL				3,410.14
		TAX				0.00
		NET ORDER TOTAL				3,410.14
		GRAND TOTAL				3,410.14
		TOTAL NO OF UNITS	23			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/17/2023
Billing Date 01/17/2023
Invoice # 8160127501
Customer P.O. 8060048869
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087355479

Bill To: 4002562

* -01-2Z5-BM-01028

psrpsqsqqprrrsqqprsrppppppqsqsrsrqrqpsqrppsrqqpqqpppprpsr

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2044823
 AUTO PLUS DC 18060
 2500 CENTER ST
 HOUSTON TX 77007-6008

Ship To: 2044823
 AUTO PLUS DC 18060
 2500 CENTER ST
 HOUSTON TX 77007-6008

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG0890-11B1	202FG0890	FUEL MODULAR ASSY	1	257.28	0.00	257.28
FG1080-11B1	202FG1080	FUEL MODULE	1	165.92	0.00	165.92
FG1554-11B1	202FG1554	FUEL PUMP MODULE ASSEMBLY	1	327.91	0.00	327.91
PN1003-T1B1	202PN1003	ELECTRIC FUEL PUMP	6	15.05	0.00	90.29
PN2004-T1B1	202PN2004	FUEL PUMP - ELECTRICAL	3	24.55	0.00	73.66
PN2014-T1B1	202PN2014	ELECTRIC FUEL PUMP	1	28.51	0.00	28.51
PN3015-T1B1	202PN3015	FUEL MODULE	1	40.93	0.00	40.93
PN3016-T1B1	202PN3016	FUEL MODULE	1	35.24	0.00	35.24
PN3026-T1B1	202PN3026	FUEL MODULE	1	58.53	0.00	58.53
PN3028-T1B1	202PN3028	FUEL MODULE	1	81.36	0.00	81.36
PN3041-T1B1	202PN3041	FUEL PUMP MODULE ASSEMBLY	2	75.82	0.00	151.64
PN3115-T1B1	202PN3115	FUEL PUMP MODULE ASSEMBLY	1	93.87	0.00	93.87
PN3149-T1B1	202PN3149	FUEL PUMP MODULE ASSEMBLY	1	102.67	0.00	102.67
PN5001-T1B1	202PN5001	FUEL LIFT PUMP	1	48.45	0.00	48.45
		Freight				0.00
		ITEM TOTAL				1,556.26
		TAX				0.00
		NET ORDER TOTAL				1,556.26
		GRAND TOTAL				1,556.26
		TOTAL NO OF UNITS	22			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/17/2023
Billing Date 01/17/2023
Invoice # 8160127502
Customer P.O. 8047076786
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087355672

Bill To: 4002562

* -01-2Z5-BM-01029

prssqrspqrrsqppqqqpqrssqsrqrrppppssqrsqrsqrrqsprrrrssps

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2054586
 AUTO PLUS DC 18047
 2400 19TH ST SW
 MASON CITY IA 50401-6235

Ship To: 2054586
 AUTO PLUS DC 18047
 2400 19TH ST SW
 MASON CITY IA 50401-6235

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
PN5000-T1B1	202PN5000	FUEL LIFT PUMP	1	38.61	0.00	38.61
		Freight				0.00
		ITEM TOTAL				38.61
		TAX				0.00
		NET ORDER TOTAL				38.61
		GRAND TOTAL				38.61
		TOTAL NO OF UNITS	1			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/17/2023
Billing Date 01/17/2023
Invoice # 8160127503
Customer P.O. 8018063129
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087355675

Bill To: 4002562

* -01-2Z5-BM-01030

rpprppprqsqpprrsssqsrprsrpppsqqsprqqppssprrrprrrsrssprq

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2058737
 AUTO PLUS DC 18018
 901 N LENOLA RD
 MOORESTOWN NJ 08057-1042

Ship To: 2058737
 AUTO PLUS DC 18018
 901 N LENOLA RD
 MOORESTOWN NJ 08057-1042

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
PN3025-T1B1	202PN3025	FUEL MODULE	2	73.31	0.00	146.61
		Freight				0.00
		ITEM TOTAL				146.61
		TAX				0.00
		NET ORDER TOTAL				146.61
		GRAND TOTAL				146.61
		TOTAL NO OF UNITS	2			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/17/2023
Billing Date 01/17/2023
Invoice # 8160127504
Customer P.O. 4052800-P8586
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087359732

Bill To: 4002562

* -01-2Z5-BM-01031

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IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2059911
 LACAVA BROTHERS INC - AUTO PLUS
 1262 BEDFORD ST
 FALL RIVER MA 02723-2638

Ship To: 2059911
 LACAVA BROTHERS INC - AUTO PLUS
 1262 BEDFORD ST
 FALL RIVER MA 02723-2638

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
AF10043-11B1	202AF10043	MAF SENSOR - COMPLETE ASSEMBLY	1	84.71	0.00	84.71
AF10058-11B1	202AF10058	AIR FLOW SENSOR	1	49.75	0.00	49.75
AF10141-11B1	202AF10141	MAF SENSOR - PROBE ONLY	1	84.38	0.00	84.38
ES20012-11B1	202ES20012	OXYGEN SENSOR	1	39.67	0.00	39.67
ES20113-11B1	202ES20113	ENGINE MGMT - OXYGEN SENSOR	1	33.87	0.00	33.87
GN10328-11B1	202GN10328	IGNITION COIL - PENCIL	4	23.22	0.00	92.86
GN10331-11B1	202GN10331	IGNITION COIL - COIL ON PLUG	3	25.91	0.00	77.72
GN10341-11B1	202GN10341	IGNITION COIL - PENCIL	1	55.79	0.00	55.79
GN10352-11B1	202GN10352	IGNITION COIL - COIL ON PLUG	2	24.23	0.00	48.45
GN10366-11B1	202GN10366	IGNITION COIL - PENCIL	1	43.48	0.00	43.48
GN10426-11B1	202GN10426	IGNITION COIL	2	32.15	0.00	64.29
GN10571-11B1	202GN10571	IGNITION COIL - PENCIL	1	24.60	0.00	24.60
GN10616-11B1	202GN10616	IGNITION COIL - COIL ON PLUG	2	21.96	0.00	43.91
GN10632-11B1	202GN10632	IGNITION COIL	1	21.47	0.00	21.47
GN10638-11B1	202GN10638	IGNITION COIL - COIL ON PLUG	1	36.25	0.00	36.25
GN10730-11B1	202GN10730	IGNITION COIL	1	45.86	0.00	45.86
FD0039-11B1	202FD0039	SOLENOID FUEL PUMP	1	36.53	0.00	36.53
FE0115-11B1	202FE0115	FUEL PUMP - ELECTRICAL	1	33.36	0.00	33.36
FG0400-11B1	202FG0400	FUEL MODULE	1	199.04	0.00	199.04
FG0808-11B1	202FG0808	FUEL MODULE	1	213.84	0.00	213.84
FG1057-11B1	202FG1057	FUEL MODULE	1	167.94	0.00	167.94
FG1316-11B1	202FG1316	FUEL MODULE	1	172.10	0.00	172.10
PN3040-T1B1	202PN3040	FUEL PUMP MODULE ASSEMBLY	1	104.91	0.00	104.91
PN3150-T1B1	202PN3150	FUEL PUMP MODULE ASSEMBLY	1	83.92	0.00	83.92
		Freight				0.00
		ITEM TOTAL				1,858.70
		TAX				0.00
		NET ORDER TOTAL				1,858.70
		GRAND TOTAL				1,858.70
		TOTAL NO OF UNITS	32			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/18/2023
Billing Date 01/18/2023
Invoice # 8160127505
Customer P.O. 8027047919
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via CENTRAL
Incoterms PP6
Delivery # 0087352821

Bill To: 4002562

* -01-2Z5-BM-01032

srqqqsprqsrrrqrqpqrssrqqrrsppqpsrsqrpprrrqrqpqrssrqqrrs

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2056625
 MIDDLE ATLANTIC WHSE
 270 BRADDOCK AVE
 TURTLE CREEK PA 15145-2098

Ship To: 2056625
 MIDDLE ATLANTIC WHSE
 270 BRADDOCK AVE
 TURTLE CREEK PA 15145-2098

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FD0044-11B1	202FD0044	SOLENOID FUEL PUMP	1	84.81	0.00	84.81
FG0340-11B1	202FG0340	FUEL MODULAR RESEVOIR ASM.	1	244.39	0.00	244.39
FG1054-11B1	202FG1054	FUEL MODULE	1	173.71	0.00	173.71
FG1055-11B1	202FG1055	FUEL MODULE	1	192.88	0.00	192.88
FG1093-11B1	202FG1093	FUEL MODULE	1	176.42	0.00	176.42
FG1304-11B1	202FG1304	FUEL MODULE	1	179.80	0.00	179.80
FG1439-11B1	202FG1439	FUEL MODULE	1	211.95	0.00	211.95
FG1832-11B1	202FG1832	FUEL PUMP MODULE ASSEMBLY	1	245.36	0.00	245.36
PN3002-T1B1	202PN3002	FUEL MODULE	1	71.51	0.00	71.51
PN3017-T1B1	202PN3017	FUEL MODULE	1	74.61	0.00	74.61
PN3040-T1B1	202PN3040	FUEL PUMP MODULE ASSEMBLY	2	104.92	0.00	209.83
PN3041-T1B1	202PN3041	FUEL PUMP MODULE ASSEMBLY	2	75.82	0.00	151.64
PN3044-T1B1	202PN3044	FUEL PUMP MODULE ASSEMBLY	1	100.20	0.00	100.20
PN3106-T1B1	202PN3106	FUEL PUMP MODULE ASSEMBLY	2	67.64	0.00	135.27
PN3110-T1B1	202PN3110	FUEL PUMP MODULE ASSEMBLY	2	121.32	0.00	242.63
PN3117-T1B1	202PN3117	FUEL PUMP MODULE ASSEMBLY	1	99.37	0.00	99.37
PN3128-T1B1	202PN3128	FUEL PUMP MODULE ASSEMBLY	1	99.74	0.00	99.74
PN3135-T1B1	202PN3135	FUEL PUMP MODULE ASSEMBLY	3	99.37	0.00	298.11
PN3146-T1B1	202PN3146	FUEL PUMP MODULE ASSEMBLY	1	98.83	0.00	98.83
PN3149-T1B1	202PN3149	FUEL PUMP MODULE ASSEMBLY	1	102.67	0.00	102.67
		Freight				0.00
		ITEM TOTAL				3,193.73
		TAX				0.00
		NET ORDER TOTAL				3,193.73
		GRAND TOTAL				3,193.73
		TOTAL NO OF UNITS	26			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 2

INVOICE

Ship Date 01/18/2023
Billing Date 01/18/2023
Invoice # 8160127506
Customer P.O. 8049055309
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via CENTRAL
Incoterms PP6
Delivery # 0087352822

Bill To: 4002562

* -01-2Z5-BM-01033

sspsrprprprprpsqsrssqpprrrrqrsqrsqspqssrprrrrsppprqsrssrrqqpprr

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2059863
 AUTO PLUS DC 18049
 1223 FIRST FLAGS DR
 AUSTELL GA 30168-7640

Ship To: 2059863
 AUTO PLUS DC 18049
 1223 FIRST FLAGS DR
 AUSTELL GA 30168-7640

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FE0479-11B1	202FE0479	FUEL PUMP	1	61.69	0.00	61.69
FG0038-11B1	202FG0038	FUEL MODULAR RESERVOIR ASSY	1	134.17	0.00	134.17
FG0400-11B1	202FG0400	FUEL MODULE	1	199.04	0.00	199.04
FG0915-11B1	202FG0915	FUEL MODULE	1	170.08	0.00	170.08
FG1054-11B1	202FG1054	FUEL MODULE	1	173.71	0.00	173.71
FG1057-11B1	202FG1057	FUEL MODULE	1	167.94	0.00	167.94
FG1080-11B1	202FG1080	FUEL MODULE	1	165.92	0.00	165.92
FG1221-11B1	202FG1221	FUEL MODULE	1	116.73	0.00	116.73
FG1316-11B1	202FG1316	FUEL MODULE	1	172.10	0.00	172.10
FG1456-11B1	202FG1456	FUEL MODULE	1	238.62	0.00	238.62
FG1943-11B1	202FG1943	FUEL PUMP MODULE ASSEMBLY	1	172.51	0.00	172.51
HP10126-11B1	202HP10126	HANGER PUMP ASSEMBLY	1	153.94	0.00	153.94
PN1002-T1B1	202PN1002	ELECTRIC FUEL PUMP	4	20.52	0.00	82.09
PN2004-T1B1	202PN2004	FUEL PUMP - ELECTRICAL	4	24.55	0.00	98.21
PN3001-T1B1	202PN3001	FUEL MODULE	1	77.44	0.00	77.44
PN3002-T1B1	202PN3002	FUEL MODULE	1	71.51	0.00	71.51
PN3017-T1B1	202PN3017	FUEL MODULE	1	74.61	0.00	74.61
PN3026-T1B1	202PN3026	FUEL MODULE	1	58.53	0.00	58.53
PN3034-T1B1	202PN3034	FUEL MODULE	1	63.73	0.00	63.73
PN3043-T1B1	202PN3043	FUEL PUMP MODULE ASSEMBLY	1	66.25	0.00	66.25
PN3095-T1B1	202PN3095	FUEL PUMP MODULE ASSEMBLY	2	60.62	0.00	121.23
PN3106-T1B1	202PN3106	FUEL PUMP MODULE ASSEMBLY	1	67.64	0.00	67.64
PN3114-T1B1	202PN3114	FUEL PUMP MODULE ASSEMBLY	1	113.61	0.00	113.61
PN3124-T1B1	202PN3124	FUEL PUMP MODULE ASSEMBLY	1	87.24	0.00	87.24
PN3127-T1B1	202PN3127	FUEL PUMP MODULE ASSEMBLY	1	99.98	0.00	99.98
PN3146-T1B1	202PN3146	FUEL PUMP MODULE ASSEMBLY	1	98.83	0.00	98.83
PN4000-T1B1	202PN4000	FUEL PUMP HANGER PUMP ASSEMBLY	4	57.67	0.00	230.67
PN4003-T1B1	202PN4003	FUEL PUMP HANGER ASSEMBLY	1	66.25	0.00	66.25
PN4004-T1B1	202PN4004	FUEL PUMP HANGER ASSEMBLY	2	49.70	0.00	99.39
PN4010-T1B1	202PN4010	FUEL PUMP HANGER ASSEMBLY	1	41.83	0.00	41.83
PN4015-T1B1	202PN4015	FUEL PUMP AND SENDER ASSEMBLY	1	78.78	0.00	78.78
PN4039-T1B1	202PN4039	FUEL PUMP AND SENDER ASSEMBLY	1	83.61	0.00	83.61
		Freight				0.00
		ITEM TOTAL				3,707.88
		TAX				0.00
		NET ORDER TOTAL				3,707.88
		GRAND TOTAL				3,707.88

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
PO Box 640780
Pittsburgh, PA 15264-0780

Page 1 of 2

INVOICE

Ship Date 01/18/2023
Billing Date 01/18/2023
Invoice # 8160127507
Customer P.O. 8068056349
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via CENTRAL
Incoterms PP6
Delivery # 0087355471

Bill To: 4002562

* -01-2Z5-BM-01034

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IEH AUTO PARTS LLC
dba AUTO PLUS
3111 W ALLEGHENY AVE
PHILADELPHIA PA 19132-1116



Final Destination: 2045066
AUTO PLUS DC 18068
1201 OLD HOPEWELL RD
TAMPA FL 33619-2608

Ship To: 2045066
AUTO PLUS DC 18068
1201 OLD HOPEWELL RD
TAMPA FL 33619-2608

Sold To: 1009750
IEH AUTO PARTS LLC
dba AUTO PLUS
30 HAZELWOOD DR
BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FD0037-11B1	202FD0037	SOLENOID FUEL PUMP	1	41.92	0.00	41.92
FE0150-11B1	202FE0150	FUEL PUMP	1	86.85	0.00	86.85
FG0435-11B1	202FG0435	FUEL MODULE	1	205.59	0.00	205.59
FG0831-11B1	202FG0831	FUEL MODULE	1	152.74	0.00	152.74
FG0845-11B1	202FG0845	FUEL MODULE	1	223.42	0.00	223.42
FG0883-11B1	202FG0883	FUEL MODULAR ASSY	1	186.04	0.00	186.04
FG0887-11B1	202FG0887	FUEL MODULAR ASSY	1	239.76	0.00	239.76
FG0890-11B1	202FG0890	FUEL MODULAR ASSY	2	257.28	0.00	514.56
FG0919-11B1	202FG0919	FUEL MODULE	1	249.78	0.00	249.78
FG0963-11B1	202FG0963	FUEL MODULE	1	207.25	0.00	207.25
FG1057-11B1	202FG1057	FUEL MODULE	1	167.94	0.00	167.94
FG1202-11B1	202FG1202	FUEL MODULE	1	150.41	0.00	150.41
FG1242-11B1	202FG1242	FUEL MODULE	1	136.63	0.00	136.63
FG1316-11B1	202FG1316	FUEL MODULE	1	172.10	0.00	172.10
FG1328-11B1	202FG1328	FUEL MODULE	1	149.74	0.00	149.74
FG1456-11B1	202FG1456	FUEL MODULE	1	238.62	0.00	238.62
HFP923-11B1	202HFP923	FEED PUMP	1	125.28	0.00	125.28
HP10089-11B1	202HP10089	HANGER PUMP ASSEMBLY	1	119.87	0.00	119.87
MF0005-11B1	202MF0005	MECHANICAL FUEL PUMP	2	16.33	0.00	32.66
MF0049-11B1	202MF0049	MECHANICAL FUEL PUMP	2	14.73	0.00	29.46
MF0067-11B1	202MF0067	MECHANICAL FUEL PUMP	3	17.30	0.00	51.90
MF0162-11B1	202MF0162	MECHANICAL FUEL PUMP	1	19.50	0.00	19.50
PN2001-T1B1	202PN2001	FUEL PUMP - ELECTRICAL	1	22.59	0.00	22.59
PN3018-T1B1	202PN3018	FUEL MODULE	3	44.38	0.00	133.14
PN3031-T1B1	202PN3031	FUEL MODULE	4	67.37	0.00	269.49
PN3051-T1B1	202PN3051	FUEL PUMP MODULE ASSEMBLY	1	103.78	0.00	103.78
PN3058-T1B1	202PN3058	FUEL PUMP MODULE ASSEMBLY	1	90.31	0.00	90.31
PN3065-T1B1	202PN3065	FUEL PUMP MODULE ASSEMBLY	5	49.66	0.00	248.29
PN3095-T1B1	202PN3095	FUEL PUMP MODULE ASSEMBLY	2	60.62	0.00	121.23
PN3100-T1B1	202PN3100	FUEL PUMP MODULE ASSEMBLY	2	72.37	0.00	144.74
PN3104-T1B1	202PN3104	FUEL PUMP MODULE ASSEMBLY	2	112.30	0.00	224.59
PN3105-T1B1	202PN3105	FUEL PUMP MODULE ASSEMBLY	1	80.16	0.00	80.16
PN3114-T1B1	202PN3114	FUEL PUMP MODULE ASSEMBLY	3	113.61	0.00	340.82
PN3118-T1B1	202PN3118	FUEL PUMP MODULE ASSEMBLY	5	71.05	0.00	355.26
PN3125-T1B1	202PN3125	FUEL PUMP MODULE ASSEMBLY	1	115.49	0.00	115.49
PN3127-T1B1	202PN3127	FUEL PUMP MODULE ASSEMBLY	2	99.98	0.00	199.95
PN3129-T1B1	202PN3129	FUEL PUMP MODULE ASSEMBLY	1	96.60	0.00	96.60

DLPH

Page 2 of 2

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
PN3137-T1B1	202PN3137	FUEL PUMP MODULE ASSEMBLY	1	91.50	0.00	91.50
PN4014-T1B1	202PN4014	FUEL PUMP AND SENDER ASSEMBLY	2	107.50	0.00	215.00
		Freight				0.00
		ITEM TOTAL				6,354.96
		TAX				0.00
		NET ORDER TOTAL				6,354.96
		GRAND TOTAL				6,354.96
		TOTAL NO OF UNITS	64			

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 2

INVOICE

Ship Date 01/18/2023
Billing Date 01/18/2023
Invoice # 8160127508
Customer P.O. 8037048127
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via CENTRAL
Incoterms PP6
Delivery # 0087355475

Bill To: 4002562

* -01-2Z5-BM-01035

ssprpqrrsqqrrssrrqsqrrrrssrrprqqqsqrqqsqqpppppprrprpssssqrrq

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2058452
 AUTO PLUS DC 18037
 700 W 28TH ST
 CHARLOTTE NC 28206-2561

Ship To: 2058452
 AUTO PLUS DC 18037
 700 W 28TH ST
 CHARLOTTE NC 28206-2561

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FE0150-11B1	202FE0150	FUEL PUMP	1	86.85	0.00	86.85
FE0346-11B1	202FE0346	ELECTRIC FUEL PUMP	1	180.89	0.00	180.89
FE0479-11B1	202FE0479	FUEL PUMP	1	61.69	0.00	61.69
FG0358-11B1	202FG0358	FUEL TRANSFER UNIT	2	216.01	0.00	432.01
FG0817-11B1	202FG0817	FUEL MODULE	1	118.60	0.00	118.60
FG0887-11B1	202FG0887	FUEL MODULAR ASSY	1	239.76	0.00	239.76
FG1044-11B1	202FG1044	FUEL MODULE	1	219.23	0.00	219.23
FG1315-11B1	202FG1315	FUEL MODULE	1	179.05	0.00	179.05
FG1332-11B1	202FG1332	FUEL MODULE	1	241.39	0.00	241.39
FG1456-11B1	202FG1456	FUEL MODULE	1	238.62	0.00	238.62
FS0099-11B1	202FS0099	FUEL PUMP STRAINER	2	10.31	0.00	20.61
FS0193-11B1	202FS0193	FUEL PUMP STRAINER	2	12.35	0.00	24.69
HFP916-11B1	202HFP916	FEED PUMP	1	114.21	0.00	114.21
HP10089-11B1	202HP10089	HANGER PUMP ASSEMBLY	1	119.87	0.00	119.87
HP10149-11B1	202HP10149	HANGER PUMP ASSEMBLY	1	70.11	0.00	70.11
MF0010-11B1	202MF0010	MECHANICAL FUEL PUMP	2	14.10	0.00	28.20
MF0048-11B1	202MF0048	MECHANICAL FUEL PUMP	4	14.10	0.00	56.39
MF0054-11B1	202MF0054	MECHANICAL FUEL PUMP	1	18.59	0.00	18.59
MF0162-11B1	202MF0162	MECHANICAL FUEL PUMP	4	19.51	0.00	78.02
PN2001-T1B1	202PN2001	FUEL PUMP - ELECTRICAL	2	22.59	0.00	45.18
PN2004-T1B1	202PN2004	FUEL PUMP - ELECTRICAL	2	24.55	0.00	49.10
PN2006-T1B1	202PN2006	FUEL PUMP - ELECTRICAL	3	26.63	0.00	79.89
PN3018-T1B1	202PN3018	FUEL MODULE	1	44.38	0.00	44.38
PN3022-T1B1	202PN3022	FUEL MODULE	4	49.69	0.00	198.77
PN3029-T1B1	202PN3029	FUEL MODULE	1	63.53	0.00	63.53
PN3031-T1B1	202PN3031	FUEL MODULE	5	67.37	0.00	336.86
PN3036-T1B1	202PN3036	FUEL PUMP MODULE ASSEMBLY	1	87.24	0.00	87.24
PN3045-T1B1	202PN3045	FUEL PUMP MODULE ASSEMBLY	1	65.71	0.00	65.71
PN3054-T1B1	202PN3054	FUEL PUMP MODULE ASSEMBLY	1	71.76	0.00	71.76
PN3101-T1B1	202PN3101	FUEL PUMP MODULE ASSEMBLY	1	101.28	0.00	101.28
PN3104-T1B1	202PN3104	FUEL PUMP MODULE ASSEMBLY	1	112.30	0.00	112.30
PN3106-T1B1	202PN3106	FUEL PUMP MODULE ASSEMBLY	1	67.64	0.00	67.64
PN3115-T1B1	202PN3115	FUEL PUMP MODULE ASSEMBLY	1	93.87	0.00	93.87
PN3125-T1B1	202PN3125	FUEL PUMP MODULE ASSEMBLY	1	115.49	0.00	115.49
		Freight				0.00
		ITEM TOTAL				4,061.78
		TAX				0.00

DLPH

Page 2 of 2

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
		NET ORDER TOTAL				4,061.78
		GRAND TOTAL				4,061.78
		TOTAL NO OF UNITS	55			

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 2

INVOICE

Ship Date 01/18/2023
Billing Date 01/18/2023
Invoice # 8160127509
Customer P.O. 8018063214
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via CENTRAL
Incoterms PP6
Delivery # 0087355478

Bill To: 4002562

* -01-2Z5-BM-01036

qqssqsspsprapppppppspsqrpqpsrpsppsqrrqsssqapqpsrpsqqrpsppqs

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2058737
 AUTO PLUS DC 18018
 901 N LENOLA RD
 MOORESTOWN NJ 08057-1042

Ship To: 2058737
 AUTO PLUS DC 18018
 901 N LENOLA RD
 MOORESTOWN NJ 08057-1042

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG0028-11B1	202FG0028	FUEL MODULAR RESERVOIR ASSY	1	142.56	0.00	142.56
FG0085-11B1	202FG0085	FUEL MODULAR RESERVOIR ASSY	1	164.86	0.00	164.86
FG0384-11B1	202FG0384	FUEL MODULAR RESEVOIR ASM.	1	212.05	0.00	212.05
FG0474-11B1	202FG0474	FUEL MODULAR ASSY	1	134.77	0.00	134.77
FG0843-11B1	202FG0843	FUEL PUMP MODULE ASSEMBLY	3	166.24	0.00	498.73
FG0856-11B1	202FG0856	MODULAR RESERVOIR ASSEMBLY	2	203.06	0.00	406.12
FG0866-11B1	202FG0866	FUEL MODULE	3	197.67	0.00	593.02
FG0883-11B1	202FG0883	FUEL MODULAR ASSY	2	186.04	0.00	372.08
FG0909-11B1	202FG0909	FUEL MODULAR ASSY	1	201.26	0.00	201.26
FG0910-11B1	202FG0910	FUEL MODULAR ASSY	1	192.88	0.00	192.88
FG0952-11B1	202FG0952	FUEL MODULAR ASSY	1	141.20	0.00	141.20
FG0954-11B1	202FG0954	FUEL MODULE	1	116.80	0.00	116.80
FG0987-11B1	202FG0987	FUEL MODULE	1	201.26	0.00	201.26
FG1054-11B1	202FG1054	FUEL MODULE	1	173.71	0.00	173.71
FG1057-11B1	202FG1057	FUEL MODULE	3	167.94	0.00	503.81
FG1059-11B1	202FG1059	FUEL MODULE	1	222.68	0.00	222.68
FG1163-11B1	202FG1163	FUEL MODULE	1	131.39	0.00	131.39
FG1187-11B1	202FG1187	FUEL MODULE	1	227.02	0.00	227.02
FG1205-11B1	202FG1205	FUEL MODULE	1	199.47	0.00	199.47
FG1226-11B1	202FG1226	FUEL PUMP MODULE ASSEMBLY	1	134.58	0.00	134.58
FG1272-11B1	202FG1272	FUEL MODULE	1	237.20	0.00	237.20
FG1313-11B1	202FG1313	FUEL MODULE	1	165.12	0.00	165.12
FG1935-11B1	202FG1935	FUEL MODULE	1	141.30	0.00	141.30
HFP917-11B1	202HFP917	FEED PUMP	3	77.95	0.00	233.84
HP10262-11B1	202HP10262	FUEL PUMP HANGER ASSEMBLY	2	127.06	0.00	254.12
MF0007-11B1	202MF0007	MECHANICAL FUEL PUMP	3	12.81	0.00	38.44
MF0010-11B1	202MF0010	MECHANICAL FUEL PUMP	3	14.10	0.00	42.29
MF0056-11B1	202MF0056	MECHANICAL FUEL PUMP	2	17.36	0.00	34.72
MF0100-11B1	202MF0100	MECHANICAL FUEL PUMP	1	25.63	0.00	25.63
MF0117-11B1	202MF0117	MECHANICAL FUEL PUMP	2	20.51	0.00	41.01
MF0185-11B1	202MF0185	MECHANICAL FUEL PUMP	1	49.61	0.00	49.61
PN1003-T1B1	202PN1003	ELECTRIC FUEL PUMP	6	15.05	0.00	90.29
PN2002-T1B1	202PN2002	FUEL PUMP - ELECTRICAL	5	25.28	0.00	126.41
PN2004-T1B1	202PN2004	FUEL PUMP - ELECTRICAL	3	24.55	0.00	73.66
PN2006-T1B1	202PN2006	FUEL PUMP - ELECTRICAL	3	26.63	0.00	79.89
PN3020-T1B1	202PN3020	FUEL MODULE	4	66.97	0.00	267.87
PN3023-T1B1	202PN3023	FUEL MODULE	2	84.32	0.00	168.64

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Page 2 of 2

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
PN3034-T1B1	202PN3034	FUEL MODULE	3	63.73	0.00	191.19
PN3037-T1B1	202PN3037	FUEL PUMP MODULE ASSEMBLY	3	97.67	0.00	293.01
PN3043-T1B1	202PN3043	FUEL PUMP MODULE ASSEMBLY	4	66.25	0.00	264.99
PN3047-T1B1	202PN3047	FUEL PUMP MODULE ASSEMBLY	1	102.70	0.00	102.70
PN3052-T1B1	202PN3052	FUEL PUMP MODULE ASSEMBLY	5	100.81	0.00	504.06
PN3090-T1B1	202PN3090	FUEL PUMP MODULE ASSEMBLY	2	81.76	0.00	163.52
PN3094-T1B1	202PN3094	FUEL PUMP MODULE ASSEMBLY	4	163.01	0.00	652.04
PN3104-T1B1	202PN3104	FUEL PUMP MODULE ASSEMBLY	2	112.30	0.00	224.59
PN3113-T1B1	202PN3113	FUEL PUMP MODULE ASSEMBLY	4	127.72	0.00	510.86
PN3127-T1B1	202PN3127	FUEL PUMP MODULE ASSEMBLY	1	99.98	0.00	99.98
PN3146-T1B1	202PN3146	FUEL PUMP MODULE ASSEMBLY	2	98.84	0.00	197.67
PN3156-T1B1	202PN3156	FUEL PUMP MODULE ASSEMBLY	1	123.96	0.00	123.96
PN4002-T1B1	202PN4002	FUEL PUMP HANGER PUMP ASSEMBLY	2	42.77	0.00	85.53
PN4013-T1B1	202PN4013	FUEL PUMP HANGER ASSEMBLY	2	66.02	0.00	132.04
PN4014-T1B1	202PN4014	FUEL PUMP AND SENDER ASSEMBLY	2	107.50	0.00	215.00
		Freight				0.00
		ITEM TOTAL				10,801.43
		TAX				0.00
		NET ORDER TOTAL				10,801.43
		GRAND TOTAL				10,801.43
		TOTAL NO OF UNITS	109			

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/18/2023
Billing Date 01/18/2023
Invoice # 8160128152
Customer P.O. 8049055241
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087359615

Bill To: 4002562

* -01-2Z5-BM-01616

pspqrrqqqpqrpsrrqpprpqprpsrrsqrrqqqpqrpsrrqspssqrrqrqs

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2059863
 AUTO PLUS DC 18049
 1223 FIRST FLAGS DR
 AUSTELL GA 30168-7640

Ship To: 2059863
 AUTO PLUS DC 18049
 1223 FIRST FLAGS DR
 AUSTELL GA 30168-7640

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
HP10089-11B1	202HP10089	HANGER PUMP ASSEMBLY	3	119.87	0.00	359.62
		Freight				0.00
		ITEM TOTAL				359.62
		TAX				0.00
		NET ORDER TOTAL				359.62
		GRAND TOTAL				359.62
		TOTAL NO OF UNITS	3			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/20/2023
Billing Date 01/20/2023
Invoice # 8160129266
Customer P.O. 7312
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via CENTRAL
Incoterms PP6
Delivery # 0087367168

Bill To: 4002562

* -01-2Z5-BM-02459

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IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2049049
 CHURCH AUTO - DREXEL HILL
 515 E CHESTER PIKE
 RIDLEY PARK PA 19078

Ship To: 2049049
 CHURCH AUTO - DREXEL HILL
 515 E CHESTER PIKE
 RIDLEY PARK PA 19078

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
PN1001-T1B1	202PN1001	ELECTRIC FUEL PUMP	1	15.34	0.00	15.34
PN1002-T1B1	202PN1002	ELECTRIC FUEL PUMP	1	20.52	0.00	20.52
PN3015-T1B1	202PN3015	FUEL MODULE	1	40.93	0.00	40.93
PN3016-T1B1	202PN3016	FUEL MODULE	1	35.24	0.00	35.24
PN3047-T1B1	202PN3047	FUEL PUMP MODULE ASSEMBLY	1	102.70	0.00	102.70
PN3113-T1B1	202PN3113	FUEL PUMP MODULE ASSEMBLY	1	127.71	0.00	127.71
		Freight				0.00
		ITEM TOTAL				342.44
		TAX				0.00
		NET ORDER TOTAL				342.44
		GRAND TOTAL				342.44
		TOTAL NO OF UNITS	6			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/20/2023
Billing Date 01/20/2023
Invoice # 8160129267
Customer P.O. 9637
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via CENTRAL
Incoterms PP6
Delivery # 0087367169

Bill To: 4002562

* -01-2Z5-BM-02460

psrrrrrsrpqqrqsspsrsqpprpqsspsqssspqppqsspsrsqpppsqrppqppsqrrprrr

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2060014
 CHURCH AUTO - SPRINGFIELD
 515 E CHESTER PIKE
 RIDLEY PARK PA 19078

Ship To: 2060014
 CHURCH AUTO - SPRINGFIELD
 515 E CHESTER PIKE
 RIDLEY PARK PA 19078

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FE0351-11B1	202FE0351	ELECTRIC FUEL PUMP	1	52.70	0.00	52.70
PN3040-T1B1	202PN3040	FUEL PUMP MODULE ASSEMBLY	1	104.91	0.00	104.91
PN3042-T1B1	202PN3042	FUEL PUMP MODULE ASSEMBLY	1	73.87	0.00	73.87
PN3047-T1B1	202PN3047	FUEL PUMP MODULE ASSEMBLY	1	102.70	0.00	102.70
PN3092-T1B1	202PN3092	FUEL PUMP MODULE ASSEMBLY	1	67.04	0.00	67.04
PN3110-T1B1	202PN3110	FUEL PUMP MODULE ASSEMBLY	1	121.32	0.00	121.32
		Freight				0.00
		ITEM TOTAL				522.54
		TAX				0.00
		NET ORDER TOTAL				522.54
		GRAND TOTAL				522.54
		TOTAL NO OF UNITS	6			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/20/2023
Billing Date 01/20/2023
Invoice # 8160129268
Customer P.O. 5811
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via CENTRAL
Incoterms PP6
Delivery # 0087367170

Bill To: 4002562

* -01-2Z5-BM-02461

ssrprpsrsrqsrrsspprsppqsrpqqsprpprpspsrqqrrrrpppsqrrrqpqqssr

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2060015
 CHURCH AUTO - RIDLEY PARK
 515 E CHESTER PIKE
 RIDLEY PARK PA 19078

Ship To: 2060015
 CHURCH AUTO - RIDLEY PARK
 515 E CHESTER PIKE
 RIDLEY PARK PA 19078

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG0944-11B1	202FG0944	FUEL MODULE	1	129.98	0.00	129.98
FG1439-11B1	202FG1439	FUEL MODULE	1	211.95	0.00	211.95
FS0169-11B1	202FS0169	FUEL PUMP STRAINER	1	17.67	0.00	17.67
FT4028-11B1	202FT4028	FUEL TRANSFER UNIT	2	247.92	0.00	495.84
HFP917-11B1	202HFP917	FEED PUMP	1	77.95	0.00	77.95
PN1001-T1B1	202PN1001	ELECTRIC FUEL PUMP	2	15.34	0.00	30.68
PN3005-T1B1	202PN3005	FUEL MODULE	1	64.22	0.00	64.22
PN3022-T1B1	202PN3022	FUEL MODULE	1	49.69	0.00	49.69
PN3028-T1B1	202PN3028	FUEL MODULE	1	81.36	0.00	81.36
PN3031-T1B1	202PN3031	FUEL MODULE	2	67.38	0.00	134.75
PN3092-T1B1	202PN3092	FUEL PUMP MODULE ASSEMBLY	2	67.04	0.00	134.08
PN3136-T1B1	202PN3136	FUEL PUMP MODULE ASSEMBLY	1	64.05	0.00	64.05
PN4015-T1B1	202PN4015	FUEL PUMP AND SENDER ASSEMBLY	1	78.78	0.00	78.78
PN5000-T1B1	202PN5000	FUEL LIFT PUMP	1	38.61	0.00	38.61
		Freight				0.00
		ITEM TOTAL				1,609.61
		TAX				0.00
		NET ORDER TOTAL				1,609.61
		GRAND TOTAL				1,609.61
		TOTAL NO OF UNITS	18			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/21/2023
Billing Date 01/21/2023
Invoice # 8160129665
Customer P.O. 8048058337
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087368120

Bill To: 4002562

* -01-2Z5-BM-02812

rrqqrsprrsqssrrqqrspqrprsrqpsprqrprsrqrsqpspqrpprrpqr

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2051111
 AUTO PLUS DC 18048
 641 PHELAN AVE
 MEMPHIS TN 38126-4005

Ship To: 2051111
 AUTO PLUS DC 18048
 641 PHELAN AVE
 MEMPHIS TN 38126-4005

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FE0346-11B1	202FE0346	ELECTRIC FUEL PUMP	1	180.89	0.00	180.89
FG0085-11B1	202FG0085	FUEL MODULAR RESERVOIR ASSY	1	164.86	0.00	164.86
FG0886-11B1	202FG0886	FUEL MODULAR ASSY	1	219.23	0.00	219.23
FG1169-11B1	202FG1169	FUEL MODULE	1	273.12	0.00	273.12
FG1326-11B1	202FG1326	FUEL MODULE	1	202.56	0.00	202.56
FG1660-11B1	202FG1660	FUEL MODULE	1	200.66	0.00	200.66
HFP916-11B1	202HFP916	FEED PUMP	1	114.21	0.00	114.21
MF0005-11B1	202MF0005	MECHANICAL FUEL PUMP	3	16.33	0.00	48.99
MF0015-11B1	202MF0015	MECHANICAL FUEL PUMP	2	16.40	0.00	32.79
MF0049-11B1	202MF0049	MECHANICAL FUEL PUMP	2	14.73	0.00	29.46
MF0064-11B1	202MF0064	MECHANICAL FUEL PUMP	1	25.63	0.00	25.63
MF0162-11B1	202MF0162	MECHANICAL FUEL PUMP	2	19.51	0.00	39.01
PN3018-T1B1	202PN3018	FUEL MODULE	3	44.38	0.00	133.14
PN3049-T1B1	202PN3049	FUEL PUMP MODULE ASSEMBLY	1	63.16	0.00	63.16
PN3103-T1B1	202PN3103	FUEL PUMP MODULE ASSEMBLY	1	84.77	0.00	84.77
PN3128-T1B1	202PN3128	FUEL PUMP MODULE ASSEMBLY	1	99.74	0.00	99.74
PN3129-T1B1	202PN3129	FUEL PUMP MODULE ASSEMBLY	1	96.60	0.00	96.60
PN3133-T1B1	202PN3133	FUEL PUMP MODULE ASSEMBLY	1	113.61	0.00	113.61
PN3138-T1B1	202PN3138	FUEL PUMP MODULE ASSEMBLY	1	129.69	0.00	129.69
PN5000-T1B1	202PN5000	FUEL LIFT PUMP	2	38.62	0.00	77.23
PN5001-T1B1	202PN5001	FUEL LIFT PUMP	1	48.45	0.00	48.45
		Freight				0.00
		ITEM TOTAL				2,377.80
		TAX				0.00
		NET ORDER TOTAL				2,377.80
		GRAND TOTAL				2,377.80
		TOTAL NO OF UNITS	29			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/21/2023
Billing Date 01/21/2023
Invoice # 8160129666
Customer P.O. 8049055368
Release #
Printed 01/23/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087368125

Bill To: 4002562

* -01-2Z5-BM-02813

pprpsqqqpsrpsqppssrrrpqapqsqqqrsrqrprpqqrpprsqsqppqprqsp

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2059863
 AUTO PLUS DC 18049
 1223 FIRST FLAGS DR
 AUSTELL GA 30168-7640

Ship To: 2059863
 AUTO PLUS DC 18049
 1223 FIRST FLAGS DR
 AUSTELL GA 30168-7640

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG0202-11B1	202FG0202	FUEL MODULAR RESERVOIR ASSY	1	146.75	0.00	146.75
FG0883-11B1	202FG0883	FUEL MODULAR ASSY	1	186.04	0.00	186.04
FG0944-11B1	202FG0944	FUEL MODULE	1	129.98	0.00	129.98
FG1169-11B1	202FG1169	FUEL MODULE	1	273.12	0.00	273.12
FG1478-11B1	202FG1478	FUEL MODULE	1	244.75	0.00	244.75
FS0193-11B1	202FS0193	FUEL PUMP STRAINER	2	12.35	0.00	24.69
HFP923-11B1	202HFP923	FEED PUMP	1	125.28	0.00	125.28
HP10127-11B1	202HP10127	HANGER PUMP ASSEMBLY	1	150.95	0.00	150.95
MF0001-11B1	202MF0001	MECHANICAL FUEL PUMP	8	13.17	0.00	105.39
MF0005-11B1	202MF0005	MECHANICAL FUEL PUMP	3	16.33	0.00	48.99
MF0015-11B1	202MF0015	MECHANICAL FUEL PUMP	2	16.40	0.00	32.79
MF0016-11B1	202MF0016	MECHANICAL FUEL PUMP	3	16.33	0.00	48.99
MF0049-11B1	202MF0049	MECHANICAL FUEL PUMP	2	14.73	0.00	29.46
MF0067-11B1	202MF0067	MECHANICAL FUEL PUMP	2	17.30	0.00	34.60
MF0162-11B1	202MF0162	MECHANICAL FUEL PUMP	2	19.51	0.00	39.01
PN2009-T1B1	202PN2009	FUEL PUMP - ELECTRICAL	5	25.51	0.00	127.56
PN3023-T1B1	202PN3023	FUEL MODULE	2	84.32	0.00	168.64
PN3031-T1B1	202PN3031	FUEL MODULE	4	67.37	0.00	269.49
PN3097-T1B1	202PN3097	FUEL PUMP MODULE ASSEMBLY	1	92.52	0.00	92.52
PN3110-T1B1	202PN3110	FUEL PUMP MODULE ASSEMBLY	1	121.32	0.00	121.32
PN3115-T1B1	202PN3115	FUEL PUMP MODULE ASSEMBLY	1	93.87	0.00	93.87
PN3119-T1B1	202PN3119	FUEL PUMP MODULE ASSEMBLY	1	97.20	0.00	97.20
PN3130-T1B1	202PN3130	FUEL PUMP MODULE ASSEMBLY	1	105.39	0.00	105.39
PN3138-T1B1	202PN3138	FUEL PUMP MODULE ASSEMBLY	1	129.69	0.00	129.69
PN4051-T1B1	202PN4051	FUEL PUMP AND SENDER ASSEMBLY	1	91.14	0.00	91.14
		Freight				0.00
		ITEM TOTAL				2,917.61
		TAX				0.00
		NET ORDER TOTAL				2,917.61
		GRAND TOTAL				2,917.61
		TOTAL NO OF UNITS	49			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 2

INVOICE

Ship Date 01/24/2023
Billing Date 01/24/2023
Invoice # 8160130172
Customer P.O. 8043078346
Release #
Printed 01/24/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via CENTRAL
Incoterms PP6
Delivery # 0087368111

Bill To: 4002562

* -01-2Z5-BM-03311

rssspsrrqpssqrsrqqssqrsrrrrrsqqprqqssqspqpqqqrrppqrrrspsps

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2045067
 AUTO PLUS-MARIETTA-18043
 121 TENNIS CENTER DR
 MARIETTA OH 45750-9765

Ship To: 2045067
 AUTO PLUS-MARIETTA-18043
 121 TENNIS CENTER DR
 MARIETTA OH 45750-9765

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FD0044-11B1	202FD0044	SOLENOID FUEL PUMP	1	84.81	0.00	84.81
FE0479-11B1	202FE0479	FUEL PUMP	1	61.69	0.00	61.69
FG0085-11B1	202FG0085	FUEL MODULAR RESERVOIR ASSY	1	164.86	0.00	164.86
FG0355-11B1	202FG0355	FUEL MODULAR RESEVOIR ASM.	1	230.61	0.00	230.61
FG0383-11B1	202FG0383	FUEL MODULAR RESEVOIR ASM.	1	240.79	0.00	240.79
FG0823-11B1	202FG0823	FUEL MODULAR ASSY	1	142.56	0.00	142.56
FG0831-11B1	202FG0831	FUEL MODULE	1	152.74	0.00	152.74
FG0843-11B1	202FG0843	FUEL PUMP MODULE ASSEMBLY	1	166.25	0.00	166.25
FG0938-11B1	202FG0938	FUEL MODULAR ASSY	1	361.20	0.00	361.20
FG0944-11B1	202FG0944	FUEL MODULE	1	129.98	0.00	129.98
FG1053-11B1	202FG1053	FUEL MODULE	1	120.99	0.00	120.99
FG1056-11B1	202FG1056	FUEL MODULE	1	186.89	0.00	186.89
FG1080-11B1	202FG1080	FUEL MODULE	1	165.92	0.00	165.92
FG1326-11B1	202FG1326	FUEL MODULE	1	202.56	0.00	202.56
FG1439-11B1	202FG1439	FUEL MODULE	1	211.95	0.00	211.95
FG1943-11B1	202FG1943	FUEL PUMP MODULE ASSEMBLY	1	172.51	0.00	172.51
FS0093-11B1	202FS0093	FUEL PUMP STRAINER	4	8.71	0.00	34.85
HP10025-11B1	202HP10025	HANGER PUMP ASSEMBLY	1	180.89	0.00	180.89
HP10252-11B1	202HP10252	FUEL PUMP HANGER ASSEMBLY	3	68.92	0.00	206.76
MF0016-11B1	202MF0016	MECHANICAL FUEL PUMP	2	16.33	0.00	32.66
MF0185-11B1	202MF0185	MECHANICAL FUEL PUMP	2	49.61	0.00	99.22
PN2004-T1B1	202PN2004	FUEL PUMP - ELECTRICAL	2	24.55	0.00	49.10
PN2006-T1B1	202PN2006	FUEL PUMP - ELECTRICAL	2	26.63	0.00	53.26
PN3004-T1B1	202PN3004	FUEL MODULE	2	59.09	0.00	118.17
PN3038-T1B1	202PN3038	FUEL PUMP MODULE ASSEMBLY	3	71.76	0.00	215.29
PN3042-T1B1	202PN3042	FUEL PUMP MODULE ASSEMBLY	1	73.87	0.00	73.87
PN3049-T1B1	202PN3049	FUEL PUMP MODULE ASSEMBLY	3	63.16	0.00	189.47
PN3058-T1B1	202PN3058	FUEL PUMP MODULE ASSEMBLY	1	90.31	0.00	90.31
PN3062-T1B1	202PN3062	FUEL PUMP MODULE ASSEMBLY	1	61.59	0.00	61.59
PN3094-T1B1	202PN3094	FUEL PUMP MODULE ASSEMBLY	2	163.01	0.00	326.02
PN3101-T1B1	202PN3101	FUEL PUMP MODULE ASSEMBLY	1	101.28	0.00	101.28
PN3109-T1B1	202PN3109	FUEL PUMP MODULE ASSEMBLY	1	115.83	0.00	115.83
PN3110-T1B1	202PN3110	FUEL PUMP MODULE ASSEMBLY	1	121.32	0.00	121.32
PN3114-T1B1	202PN3114	FUEL PUMP MODULE ASSEMBLY	2	113.61	0.00	227.22
PN3125-T1B1	202PN3125	FUEL PUMP MODULE ASSEMBLY	2	115.49	0.00	230.98
PN3130-T1B1	202PN3130	FUEL PUMP MODULE ASSEMBLY	1	105.39	0.00	105.39
PN3135-T1B1	202PN3135	FUEL PUMP MODULE ASSEMBLY	2	99.37	0.00	198.74

DLPH

Page 2 of 2

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
PN3138-T1B1	202PN3138	FUEL PUMP MODULE ASSEMBLY	1	129.69	0.00	129.69
PN3142-T1B1	202PN3142	FUEL PUMP MODULE ASSEMBLY	1	108.77	0.00	108.77
PN3146-T1B1	202PN3146	FUEL PUMP MODULE ASSEMBLY	2	98.84	0.00	197.67
PN3173-T1B1	202PN3173	FUEL PUMP MODULE ASSEMBLY	1	121.66	0.00	121.66
PN4014-T1B1	202PN4014	FUEL PUMP AND SENDER ASSEMBLY	1	107.50	0.00	107.50
PN5000-T1B1	202PN5000	FUEL LIFT PUMP	3	38.61	0.00	115.84
		Freight				0.00
		ITEM TOTAL				6,409.66
		TAX				0.00
		NET ORDER TOTAL				6,409.66
		GRAND TOTAL				6,409.66
		TOTAL NO OF UNITS	64			

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/24/2023
Billing Date 01/24/2023
Invoice # 8160130831
Customer P.O. 8071052267
Release # 05
Printed 01/25/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087374631

Bill To: 4002562

* -01-4AD-BM-00236

rqssrsrpppsqqsraqpsqqqsrrppqrrssrpqpprsrsqpsrqqsraqpsqrrpsqppr

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2058701
 AUTO PLUS DC 18071
 57 LITTLEFIELD ST
 AVON MA 02322-1944

Ship To: 2058701
 AUTO PLUS DC 18071
 57 LITTLEFIELD ST
 AVON MA 02322-1944

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG1570-11B1	202FG1570	FUEL MODULE	1	448.62	0.00	448.62
		Freight				0.00
		ITEM TOTAL				448.62
		TAX				0.00
		NET ORDER TOTAL				448.62
		GRAND TOTAL				448.62
		TOTAL NO OF UNITS	1			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/25/2023
Billing Date 01/25/2023
Invoice # 8160130832
Customer P.O. 276288-4100265
Release # 05
Printed 01/25/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via CENTRAL
Incoterms PP6
Delivery # 0087376726

Bill To: 4002562

* -01-4AD-BM-00237

rprpqppqsspsrrpssqrsrqrpspppqpqpspsrrppqppqpspsrrpprprsrss

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2060099
 AUTO PLUS - JASPER INNOVATIVE SOLUT
 6400 E INDUSTRIAL LN
 LEAVENWORTH IN 47137-8316

Ship To: 2060099
 AUTO PLUS - JASPER INNOVATIVE SOLUT
 6400 E INDUSTRIAL LN
 LEAVENWORTH IN 47137-8316

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Comments:						
00875589						
Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
HP10002-11B1	202HP10002	HANGER PUMP ASSEMBLY	175	148.55	0.00	25,996.74
		Freight				0.00
		ITEM TOTAL				25,996.74
		TAX				0.00
		NET ORDER TOTAL				25,996.74
		GRAND TOTAL				25,996.74
		TOTAL NO OF UNITS	175			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/25/2023
Billing Date 01/25/2023
Invoice # 8160131403
Customer P.O. 8027047981
Release #
Printed 01/26/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via CENTRAL
Incoterms PP6
Delivery # 0087368122

Bill To: 4002562

* -01-6P2-BM-00326

qsspsqsssrqsrqsrprrrppspssqssprpsrqrpsqsrqrqrqpprqsqrpqqqppqsr

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2056625
 MIDDLE ATLANTIC WHSE
 270 BRADDOCK AVE
 TURTLE CREEK PA 15145-2098

Ship To: 2056625
 MIDDLE ATLANTIC WHSE
 270 BRADDOCK AVE
 TURTLE CREEK PA 15145-2098

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FE0410-11B1	202FE0410	FUEL PUMP	1	182.10	0.00	182.10
FG0099-11B1	202FG0099	FUEL MODULAR RESERVOIR ASSY	1	135.97	0.00	135.97
FG0808-11B1	202FG0808	FUEL MODULE	1	213.84	0.00	213.84
FG0817-11B1	202FG0817	FUEL MODULE	1	118.60	0.00	118.60
FG0876-11B1	202FG0876	FUEL MODULAR ASSY	1	190.48	0.00	190.48
FG0910-11B1	202FG0910	FUEL MODULAR ASSY	1	192.88	0.00	192.88
FG0987-11B1	202FG0987	FUEL MODULE	1	201.26	0.00	201.26
FG1057-11B1	202FG1057	FUEL MODULE	1	167.94	0.00	167.94
FG1304-11B1	202FG1304	FUEL MODULE	1	179.80	0.00	179.80
FG1308-11B1	202FG1308	FUEL MODULE	1	325.27	0.00	325.27
FG1354-11B1	202FG1354	FUEL MODULE	1	256.72	0.00	256.72
FG1427-11B1	202FG1427	FUEL MODULE	1	184.49	0.00	184.49
FG1479-11B1	202FG1479	FUEL MODULE	1	258.75	0.00	258.75
FG1511-11B1	202FG1511	FUEL MODULE	1	286.32	0.00	286.32
FG1660-11B1	202FG1660	FUEL MODULE	1	200.66	0.00	200.66
FG1832-11B1	202FG1832	FUEL PUMP MODULE ASSEMBLY	1	245.36	0.00	245.36
MF0001-11B1	202MF0001	MECHANICAL FUEL PUMP	9	13.17	0.00	118.56
MF0020-11B1	202MF0020	MECHANICAL FUEL PUMP	2	14.91	0.00	29.81
PN3023-T1B1	202PN3023	FUEL MODULE	1	84.32	0.00	84.32
PN3043-T1B1	202PN3043	FUEL PUMP MODULE ASSEMBLY	1	66.25	0.00	66.25
PN3047-T1B1	202PN3047	FUEL PUMP MODULE ASSEMBLY	1	102.70	0.00	102.70
PN3053-T1B1	202PN3053	FUEL PUMP MODULE ASSEMBLY	1	162.00	0.00	162.00
PN3095-T1B1	202PN3095	FUEL PUMP MODULE ASSEMBLY	2	60.62	0.00	121.23
PN3097-T1B1	202PN3097	FUEL PUMP MODULE ASSEMBLY	1	92.52	0.00	92.52
PN3102-T1B1	202PN3102	FUEL PUMP MODULE ASSEMBLY	3	60.07	0.00	180.21
PN3121-T1B1	202PN3121	FUEL PUMP MODULE ASSEMBLY	1	95.34	0.00	95.34
PN3140-T1B1	202PN3140	FUEL PUMP MODULE ASSEMBLY	1	149.22	0.00	149.22
PN3150-T1B1	202PN3150	FUEL PUMP MODULE ASSEMBLY	1	83.92	0.00	83.92
PN3156-T1B1	202PN3156	FUEL PUMP MODULE ASSEMBLY	1	123.96	0.00	123.96
		Freight				0.00
		ITEM TOTAL				4,750.48
		TAX				0.00
		NET ORDER TOTAL				4,750.48
		GRAND TOTAL				4,750.48
		TOTAL NO OF UNITS	41			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/25/2023
Billing Date 01/25/2023
Invoice # 8160131404
Customer P.O. 602414220
Release #
Printed 01/26/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087379185

Bill To: 4002562

* -01-6P2-BM-00327

rsqrsprrrpqqrqssrrssqpprrrrqrspsqpsqqpqqsspprrssqpprqrprsrpsqrrr

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2060042
 AUTO PLUS AUTO PARTS
 16 ZANE GREY ST STE 600
 EL PASO TX 79906-5228

Ship To: 2060042
 AUTO PLUS AUTO PARTS
 16 ZANE GREY ST STE 600
 EL PASO TX 79906-5228

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
PN4040-T1B1	202PN4040	FUEL PUMP AND SENDER ASSEMBLY	1	91.52	0.00	91.52
		Freight				8.32
		ITEM TOTAL				99.84
		TAX				0.00
		NET ORDER TOTAL				99.84
		GRAND TOTAL				99.84
		TOTAL NO OF UNITS	1			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/26/2023
Billing Date 01/26/2023
Invoice # 8160131862
Customer P.O. 8049055309
Release # 05
Printed 01/27/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087377218

Bill To: 4002562

* -01-90N-BM-00231

spsssqrrrrrqsrqssspqssprpqrpqrrrrspssspqsspsrpsrpspp

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2059863
 AUTO PLUS DC 18049
 1223 FIRST FLAGS DR
 AUSTELL GA 30168-7640

Ship To: 2059863
 AUTO PLUS DC 18049
 1223 FIRST FLAGS DR
 AUSTELL GA 30168-7640

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG1333-11B1	202FG1333	FUEL MODULE	1	114.21	0.00	114.21
PN3042-T1B1	202PN3042	FUEL PUMP MODULE ASSEMBLY	1	73.87	0.00	73.87
		Freight				0.00
		ITEM TOTAL				188.08
		TAX				0.00
		NET ORDER TOTAL				188.08
		GRAND TOTAL				188.08
		TOTAL NO OF UNITS	2			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/26/2023
Billing Date 01/26/2023
Invoice # 8160131863
Customer P.O. 8043078243
Release # 05
Printed 01/27/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087377224

Bill To: 4002562

* -01-90N-BM-00232

sqrppspssqrrppsqpsqrrpppprrppssqrrppsqpprrppsspprrqsrpsqssq

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2045067
 AUTO PLUS-MARIETTA-18043
 121 TENNIS CENTER DR
 MARIETTA OH 45750-9765

Ship To: 2045067
 AUTO PLUS-MARIETTA-18043
 121 TENNIS CENTER DR
 MARIETTA OH 45750-9765

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
PN3042-T1B1	202PN3042	FUEL PUMP MODULE ASSEMBLY	2	73.87	0.00	147.73
		Freight				0.00
		ITEM TOTAL				147.73
		TAX				0.00
		NET ORDER TOTAL				147.73
		GRAND TOTAL				147.73
		TOTAL NO OF UNITS	2			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
PO Box 640780
Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/26/2023
Billing Date 01/26/2023
Invoice # 8160131864
Customer P.O. 14546
Release # 05
Printed 01/27/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087380174

Bill To: 4002562

* -01-90N-BM-00233

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IEH AUTO PARTS LLC
dba AUTO PLUS
3111 W ALLEGHENY AVE
PHILADELPHIA PA 19132-1116



Final Destination: 2060001
GOOD GUYS AUTO CARE
416 HIGHLAND AVE
IOWA CITY IA 52240-4513

Ship To: 2060001
GOOD GUYS AUTO CARE
416 HIGHLAND AVE
IOWA CITY IA 52240-4513

Sold To: 1009750
IEH AUTO PARTS LLC
dba AUTO PLUS
30 HAZELWOOD DR
BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FE0115-11B1	202FE0115	FUEL PUMP - ELECTRICAL	1	33.36	0.00	33.36
FE0351-11B1	202FE0351	ELECTRIC FUEL PUMP	1	52.70	0.00	52.70
FG0482-11B1	202FG0482	FUEL MODULAR ASSY	1	109.01	0.00	109.01
FG0890-11B1	202FG0890	FUEL MODULAR ASSY	1	257.28	0.00	257.28
FG1052-11B1	202FG1052	FUEL MODULE	1	116.20	0.00	116.20
FG1053-11B1	202FG1053	FUEL MODULE	1	120.99	0.00	120.99
FG1478-11B1	202FG1478	FUEL MODULE	1	244.75	0.00	244.75
HM10008-11B1	202HM10008	HIGH PRESSURE MECHANICAL PUMP	1	216.84	0.00	216.84
PN2009-T1B1	202PN2009	FUEL PUMP - ELECTRICAL	1	25.51	0.00	25.51
PN3020-T1B1	202PN3020	FUEL MODULE	1	66.97	0.00	66.97
PN3039-T1B1	202PN3039	FUEL PUMP MODULE ASSEMBLY	1	85.05	0.00	85.05
PN3054-T1B1	202PN3054	FUEL PUMP MODULE ASSEMBLY	1	71.76	0.00	71.76
PN3110-T1B1	202PN3110	FUEL PUMP MODULE ASSEMBLY	1	121.32	0.00	121.32
PN3114-T1B1	202PN3114	FUEL PUMP MODULE ASSEMBLY	1	113.61	0.00	113.61
PN3116-T1B1	202PN3116	FUEL PUMP MODULE ASSEMBLY	1	56.04	0.00	56.04
PN3121-T1B1	202PN3121	FUEL PUMP MODULE ASSEMBLY	1	95.34	0.00	95.34
PN4001-T1B1	202PN4001	FUEL PUMP HANGER PUMP ASSEMBLY	1	52.70	0.00	52.70
		Freight				0.00
		ITEM TOTAL				1,839.43
		TAX				0.00
		NET ORDER TOTAL				1,839.43
		GRAND TOTAL				1,839.43
		TOTAL NO OF UNITS	17			

Delphi
Technologiesby  **BorgWarner****Invoice****Remit To**
BorgWarner Propulsion Systems LLC RU131
PO Box 640780
PITTSBURGH PA 15264-0780
USA**Bill To** 4002852IEH AUTO PARTS LLC
dba AUTO PLUS (PDI)
2177 DALE AVE SE
ROANOKE VA 24013-2135
USA**Ship Date** 01/25/2023
Billing Date 01/26/2023
Invoice # 8160131977
Customer PO M4102462DS
Supplier Code # 098066090
Printed 02/15/2023 14:26:59
Payment Terms Z309 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Carrier Name FEDEX CORPORATION
Incoterms PPA
Prepay & Add
Delivery # 87379978**Final Destination**PARTS R US
407 RIVER RD
PINEVILLE WV 24874
USA**Ship To**PARTS R US
407 RIVER RD
PINEVILLE WV 24874
USA**Sold To**AUTO PLUS (PDI)
2177 DALE AVE SE
ROANOKE VA 24013-2135
USA

BorgWarner Part No.	Customer Part No	Description	Quantity	Unit Price	Discount	Extended Price
					Value	
PN8052-T1B1	PN8052	MECHANICAL FUEL PUMP	1	34.04	0	34.04
		Item Total				34.04
		Less Additional Discounts				0.00
		Freight Charges				12.24
		Net Order Total				46.28
		Plus Additional Fees				0.00
		Grand Total				46.28
		Total # Of Units	1			

THESE COMMODITIES LIENCED BY THE UNITED STATES FOR THE ULTIMATE DESTINATION TO CANADA(DIVERSION CONTRARY TO U.S. LAW PROHIBITED)

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/27/2023
Billing Date 01/27/2023
Invoice # 8160132433
Customer P.O. 8047076873
Release #
Printed 01/28/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087382573

Bill To: 4002562

* -01-AVU-BM-00245

rrsrqppppqssrrpsqrrqrrrrssqrrqssppsqssrrqpprpsqrrpqrprprrrsqssrs

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2054586
 AUTO PLUS DC 18047
 2400 19TH ST SW
 MASON CITY IA 50401-6235

Ship To: 2054586
 AUTO PLUS DC 18047
 2400 19TH ST SW
 MASON CITY IA 50401-6235

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
PN3167-T1B1	202PN3167	FUEL PUMP MODULE ASSEMBLY	1	105.24	0.00	105.24
		Freight				0.00
		ITEM TOTAL				105.24
		TAX				0.00
		NET ORDER TOTAL				105.24
		GRAND TOTAL				105.24
		TOTAL NO OF UNITS	1			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/27/2023
Billing Date 01/27/2023
Invoice # 8160132434
Customer P.O. 8060048940
Release #
Printed 01/28/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087382698

Bill To: 4002562

* -01-AVU-BM-00246

pppsrpsrqrpqppssppqssrsqrsprqqrpprsppqqrqqssrsrrrsqrsqsspsppq

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2044823
 AUTO PLUS DC 18060
 2500 CENTER ST
 HOUSTON TX 77007-6008

Ship To: 2044823
 AUTO PLUS DC 18060
 2500 CENTER ST
 HOUSTON TX 77007-6008

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FD0040-11B1	202FD0040	SOLENOID FUEL PUMP	7	21.00	0.00	147.00
FE0539-11B1	202FE0539	ELECTRIC FUEL PUMP	3	47.45	0.00	142.36
HFP920-11B1	202HFP920	FEED PUMP	1	107.82	0.00	107.82
HFP943-11B1	202HFP943	FEED PUMP	1	135.14	0.00	135.14
MF0095-11B1	202MF0095	MECHANICAL FUEL PUMP	1	17.94	0.00	17.94
PN2009-T1B1	202PN2009	FUEL PUMP - ELECTRICAL	2	25.51	0.00	51.02
PN3040-T1B1	202PN3040	FUEL PUMP MODULE ASSEMBLY	4	104.91	0.00	419.65
PN3045-T1B1	202PN3045	FUEL PUMP MODULE ASSEMBLY	1	65.71	0.00	65.71
PN3050-T1B1	202PN3050	FUEL PUMP MODULE ASSEMBLY	1	61.56	0.00	61.56
PN3110-T1B1	202PN3110	FUEL PUMP MODULE ASSEMBLY	1	121.32	0.00	121.32
PN3126-T1B1	202PN3126	FUEL PUMP MODULE ASSEMBLY	1	133.55	0.00	133.55
PN4001-T1B1	202PN4001	FUEL PUMP HANGER PUMP ASSEMBLY	4	52.70	0.00	210.81
PN4008-T1B1	202PN4008	FUEL PUMP AND SENDER ASSEMBLY	1	65.34	0.00	65.34
		Freight				0.00
		ITEM TOTAL				1,679.22
		TAX				0.00
		NET ORDER TOTAL				1,679.22
		GRAND TOTAL				1,679.22
		TOTAL NO OF UNITS	28			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/27/2023
Billing Date 01/27/2023
Invoice # 8160132435
Customer P.O. 8047077022
Release #
Printed 01/28/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087382699

Bill To: 4002562

* -01-AVU-BM-00247

qrqrpppqrssprpqsqspqsrppssrppqrqppsqppqprqprsrprsrqsrqrq

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2054586
 AUTO PLUS DC 18047
 2400 19TH ST SW
 MASON CITY IA 50401-6235

Ship To: 2054586
 AUTO PLUS DC 18047
 2400 19TH ST SW
 MASON CITY IA 50401-6235

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FD0044-11B1	202FD0044	SOLENOID FUEL PUMP	1	84.81	0.00	84.81
FG0384-11B1	202FG0384	FUEL MODULAR RESEVOIR ASM.	1	212.05	0.00	212.05
FG0494-11B1	202FG0494	FUEL MODULE	1	216.84	0.00	216.84
FG0808-11B1	202FG0808	FUEL MODULE	1	213.84	0.00	213.84
PN2015-T1B1	202PN2015	ELECTRIC FUEL PUMP	1	22.38	0.00	22.38
PN3040-T1B1	202PN3040	FUEL PUMP MODULE ASSEMBLY	4	104.91	0.00	419.65
PN3044-T1B1	202PN3044	FUEL PUMP MODULE ASSEMBLY	3	100.20	0.00	300.59
PN3114-T1B1	202PN3114	FUEL PUMP MODULE ASSEMBLY	3	113.61	0.00	340.82
PN3117-T1B1	202PN3117	FUEL PUMP MODULE ASSEMBLY	1	99.37	0.00	99.37
PN3142-T1B1	202PN3142	FUEL PUMP MODULE ASSEMBLY	1	108.77	0.00	108.77
PN3167-T1B1	202PN3167	FUEL PUMP MODULE ASSEMBLY	1	105.24	0.00	105.24
PN3173-T1B1	202PN3173	FUEL PUMP MODULE ASSEMBLY	1	121.66	0.00	121.66
PN5000-T1B1	202PN5000	FUEL LIFT PUMP	2	38.62	0.00	77.23
		Freight				0.00
		ITEM TOTAL				2,323.25
		TAX				0.00
		NET ORDER TOTAL				2,323.25
		GRAND TOTAL				2,323.25
		TOTAL NO OF UNITS	21			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/27/2023
Billing Date 01/27/2023
Invoice # 8160132436
Customer P.O. 8056071520
Release #
Printed 01/28/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087382700

Bill To: 4002562

* -01-AVU-BM-00248

sprsqrqrpsrqsqrrrsqqrqsqsrpppspprqsrrrqrqrqsqsrprrrssqps

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2045040
 AUTO PLUS DC 18056
 4130 PLATINUM WAY
 DALLAS TX 75237-1692

Ship To: 2045040
 AUTO PLUS DC 18056
 4130 PLATINUM WAY
 DALLAS TX 75237-1692

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FE0539-11B1	202FE0539	ELECTRIC FUEL PUMP	3	47.45	0.00	142.36
FG0382-11B1	202FG0382	FUEL MODULE KIT	1	175.51	0.00	175.51
FG1080-11B1	202FG1080	FUEL MODULE	1	165.92	0.00	165.92
HP10255-11B1	202HP10255	FUEL PUMP HANGER ASSEMBLY	2	69.56	0.00	139.11
HP10277-11B1	202HP10277	FUEL PUMP HANGER ASSEMBLY	3	142.19	0.00	426.56
PN3001-T1B1	202PN3001	FUEL MODULE	2	77.44	0.00	154.88
PN3039-T1B1	202PN3039	FUEL PUMP MODULE ASSEMBLY	2	85.05	0.00	170.10
PN3045-T1B1	202PN3045	FUEL PUMP MODULE ASSEMBLY	1	65.71	0.00	65.71
PN3066-T1B1	202PN3066	FUEL PUMP MODULE ASSEMBLY	1	127.36	0.00	127.36
PN3103-T1B1	202PN3103	FUEL PUMP MODULE ASSEMBLY	2	84.77	0.00	169.54
PN3113-T1B1	202PN3113	FUEL PUMP MODULE ASSEMBLY	2	127.72	0.00	255.43
PN3115-T1B1	202PN3115	FUEL PUMP MODULE ASSEMBLY	2	93.87	0.00	187.74
PN3146-T1B1	202PN3146	FUEL PUMP MODULE ASSEMBLY	1	98.83	0.00	98.83
PN5001-T1B1	202PN5001	FUEL LIFT PUMP	2	48.46	0.00	96.91
		Freight				0.00
		ITEM TOTAL				2,375.96
		TAX				0.00
		NET ORDER TOTAL				2,375.96
		GRAND TOTAL				2,375.96
		TOTAL NO OF UNITS	25			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/27/2023
Billing Date 01/27/2023
Invoice # 8160132437
Customer P.O. 8067039225
Release #
Printed 01/28/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087382702

Bill To: 4002562

* -01-AVU-BM-00249

sqspsqspqrqspssrppssrppqrprspqqrprspssrppqsrpqspssrppqspssr

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2059867
 AUTO PLUS DC 18067
 3510 NW 60TH ST
 MIAMI FL 33142-2027

Ship To: 2059867
 AUTO PLUS DC 18067
 3510 NW 60TH ST
 MIAMI FL 33142-2027

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG0913-11B1	202FG0913	FUEL MODULAR ASSY	1	177.30	0.00	177.30
FG0956-11B1	202FG0956	FUEL PUMP MODULE ASSEMBLY	1	169.07	0.00	169.07
FG1263-11B1	202FG1263	FUEL MODULE	1	161.73	0.00	161.73
MF0005-11B1	202MF0005	MECHANICAL FUEL PUMP	1	16.33	0.00	16.33
PN1003-T1B1	202PN1003	ELECTRIC FUEL PUMP	8	15.05	0.00	120.38
PN2005-T1B1	202PN2005	FUEL PUMP - ELECTRICAL	4	32.47	0.00	129.89
PN3015-T1B1	202PN3015	FUEL MODULE	2	40.93	0.00	81.86
PN3023-T1B1	202PN3023	FUEL MODULE	1	84.32	0.00	84.32
PN3030-T1B1	202PN3030	FUEL MODULE	1	98.24	0.00	98.24
PN3046-T1B1	202PN3046	FUEL PUMP MODULE ASSEMBLY	1	86.93	0.00	86.93
PN3122-T1B1	202PN3122	FUEL PUMP MODULE ASSEMBLY	1	88.47	0.00	88.47
PN4000-T1B1	202PN4000	FUEL PUMP HANGER PUMP ASSEMBLY	3	57.67	0.00	173.00
PN4015-T1B1	202PN4015	FUEL PUMP AND SENDER ASSEMBLY	1	78.78	0.00	78.78
		Freight				0.00
		ITEM TOTAL				1,466.30
		TAX				0.00
		NET ORDER TOTAL				1,466.30
		GRAND TOTAL				1,466.30
		TOTAL NO OF UNITS	26			

DLPH

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/27/2023
Billing Date 01/27/2023
Invoice # 8160132438
Customer P.O. 8068056349
Release #
Printed 01/28/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087385514

Bill To: 4002562

* -01-AVU-BM-00250

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IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2045066
 AUTO PLUS DC 18068
 1201 OLD HOPEWELL RD
 TAMPA FL 33619-2608

Ship To: 2045066
 AUTO PLUS DC 18068
 1201 OLD HOPEWELL RD
 TAMPA FL 33619-2608

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG1333-11B1	202FG1333	FUEL MODULE	1	114.21	0.00	114.21
		Freight				0.00
		ITEM TOTAL				114.21
		TAX				0.00
		NET ORDER TOTAL				114.21
		GRAND TOTAL				114.21
		TOTAL NO OF UNITS	1			

DLPH

Page 2 of 2

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
HP10149-11B1	202HP10149	HANGER PUMP ASSEMBLY	1	70.11	0.00	70.11
HP10196-11B1	202HP10196	HANGER PUMP ASSEMBLY	1	227.62	0.00	227.62
MF0008-11B1	202MF0008	MECHANICAL FUEL PUMP	2	15.73	0.00	31.45
MF0015-11B1	202MF0015	MECHANICAL FUEL PUMP	1	16.39	0.00	16.39
MF0026-11B1	202MF0026	MECHANICAL FUEL PUMP	2	21.78	0.00	43.55
MF0064-11B1	202MF0064	MECHANICAL FUEL PUMP	1	25.63	0.00	25.63
MF0065-11B1	202MF0065	MECHANICAL FUEL PUMP	2	16.66	0.00	33.32
MF0158-11B1	202MF0158	MECHANICAL FUEL PUMP	1	20.26	0.00	20.26
PN1004-T1B1	202PN1004	ELECTRIC FUEL PUMP	4	13.63	0.00	54.52
PN2003-T1B1	202PN2003	FUEL PUMP - ELECTRICAL	4	25.09	0.00	100.36
PN2019-T1B1	202PN2019	ELECTRIC FUEL PUMP	1	24.55	0.00	24.55
PN3026-T1B1	202PN3026	FUEL MODULE	3	58.53	0.00	175.59
PN3110-T1B1	202PN3110	FUEL PUMP MODULE ASSEMBLY	2	121.32	0.00	242.63
PN3123-T1B1	202PN3123	FUEL PUMP MODULE ASSEMBLY	2	122.48	0.00	244.96
PN3135-T1B1	202PN3135	FUEL PUMP MODULE ASSEMBLY	2	99.37	0.00	198.74
PN3149-T1B1	202PN3149	FUEL PUMP MODULE ASSEMBLY	1	102.67	0.00	102.67
PN3150-T1B1	202PN3150	FUEL PUMP MODULE ASSEMBLY	1	83.92	0.00	83.92
PN3160-T1B1	202PN3160	FUEL PUMP MODULE ASSEMBLY	1	76.32	0.00	76.32
		Freight				0.00
		ITEM TOTAL				8,718.77
		TAX				0.00
		NET ORDER TOTAL				8,718.77
		GRAND TOTAL				8,718.77
		TOTAL NO OF UNITS	73			

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 2

INVOICE

Ship Date 01/31/2023
Billing Date 01/31/2023
Invoice # 8160133636
Customer P.O. 8018063373
Release # 334
Printed 02/01/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via XPO LOGISTICS
Incoterms PP6
Delivery # 0087382701

Bill To: 4002562

* -01-IDC-BM-00249

sqssqssprspqrrrqrqqsspsqsrpppprrsappqqrssqssppqqqsrpsqqrspssps

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2058737
 AUTO PLUS DC 18018
 901 N LENOLA RD
 MOORESTOWN NJ 08057-1042

Ship To: 2058737
 AUTO PLUS DC 18018
 901 N LENOLA RD
 MOORESTOWN NJ 08057-1042

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FG0360-11B1	202FG0360	FUEL MODULAR ASSY	1	166.51	0.00	166.51
FG0399-11B1	202FG0399	FUEL MODULE	2	234.43	0.00	468.86
FG0817-11B1	202FG0817	FUEL MODULE	1	118.60	0.00	118.60
FG0876-11B1	202FG0876	FUEL MODULAR ASSY	1	190.48	0.00	190.48
FG0886-11B1	202FG0886	FUEL MODULAR ASSY	1	219.23	0.00	219.23
FG0919-11B1	202FG0919	FUEL MODULE	1	249.78	0.00	249.78
FG0963-11B1	202FG0963	FUEL MODULE	2	207.25	0.00	414.50
FG1147-11B1	202FG1147	FUEL MODULE	1	272.40	0.00	272.40
FG1168-11B1	202FG1168	FUEL MODULE	1	143.76	0.00	143.76
FG1193-11B1	202FG1193	FUEL MODULE	2	171.32	0.00	342.64
FG1262-11B1	202FG1262	FUEL MODULE	1	216.00	0.00	216.00
FG1304-11B1	202FG1304	FUEL MODULE	2	179.80	0.00	359.60
FG1318-11B1	202FG1318	FUEL MODULE	1	149.84	0.00	149.84
FG1321-11B1	202FG1321	FUEL MODULE	2	169.80	0.00	339.59
FG1326-11B1	202FG1326	FUEL MODULE	2	202.56	0.00	405.12
FG1432-11B1	202FG1432	FUEL MODULE	2	193.39	0.00	386.77
FG1478-11B1	202FG1478	FUEL MODULE	2	244.76	0.00	489.51
FG1549-11B1	202FG1549	FUEL MODULE	1	397.74	0.00	397.74
FG1572-11B1	202FG1572	FUEL MODULE	2	224.97	0.00	449.94
FG1832-11B1	202FG1832	FUEL PUMP MODULE ASSEMBLY	2	245.36	0.00	490.72
FG2020-11B1	202FG2020	FUEL PUMP MODULE ASSEMBLY	1	361.20	0.00	361.20
FG2098-11B1	202FG2098	FUEL PUMP MODULE ASSEMBLY	2	240.89	0.00	481.77
FL0270-11B1	202FL0270	SENDING UNIT - DIESEL	1	252.78	0.00	252.78
HP10003-11B1	202HP10003	HANGER PUMP ASSEMBLY	2	159.46	0.00	318.91
HP10233-11B1	202HP10233	HANGER PUMP ASSEMBLY	1	188.69	0.00	188.69
HP10255-11B1	202HP10255	FUEL PUMP HANGER ASSEMBLY	2	69.56	0.00	139.11
HP10265-11B1	202HP10265	FUEL PUMP HANGER ASSEMBLY	2	133.11	0.00	266.21
MF0004-11B1	202MF0004	MECHANICAL FUEL PUMP	2	14.73	0.00	29.46
PN2009-T1B1	202PN2009	FUEL PUMP - ELECTRICAL	5	25.51	0.00	127.56
PN2027-T1B1	202PN2027	ELECTRIC FUEL PUMP	2	36.59	0.00	73.18
PN3032-T1B1	202PN3032	FUEL MODULE	2	54.05	0.00	108.10
PN3040-T1B1	202PN3040	FUEL PUMP MODULE ASSEMBLY	2	104.92	0.00	209.83
PN3092-T1B1	202PN3092	FUEL PUMP MODULE ASSEMBLY	3	67.04	0.00	201.12
PN3095-T1B1	202PN3095	FUEL PUMP MODULE ASSEMBLY	3	60.61	0.00	181.84
PN3100-T1B1	202PN3100	FUEL PUMP MODULE ASSEMBLY	3	72.37	0.00	217.11
PN3110-T1B1	202PN3110	FUEL PUMP MODULE ASSEMBLY	3	121.32	0.00	363.95
PN3114-T1B1	202PN3114	FUEL PUMP MODULE ASSEMBLY	3	113.61	0.00	340.82

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Page 2 of 2

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
PN3117-T1B1	202PN3117	FUEL PUMP MODULE ASSEMBLY	1	99.37	0.00	99.37
PN3121-T1B1	202PN3121	FUEL PUMP MODULE ASSEMBLY	2	95.34	0.00	190.68
PN3124-T1B1	202PN3124	FUEL PUMP MODULE ASSEMBLY	1	87.24	0.00	87.24
PN3125-T1B1	202PN3125	FUEL PUMP MODULE ASSEMBLY	2	115.49	0.00	230.98
PN3133-T1B1	202PN3133	FUEL PUMP MODULE ASSEMBLY	3	113.61	0.00	340.82
PN3134-T1B1	202PN3134	FUEL PUMP MODULE ASSEMBLY	2	109.81	0.00	219.61
PN3141-T1B1	202PN3141	FUEL PUMP MODULE ASSEMBLY	1	118.54	0.00	118.54
PN3145-T1B1	202PN3145	FUEL PUMP MODULE ASSEMBLY	1	80.70	0.00	80.70
PN7006-T1B1	202PN7006	FUEL PUMP STRAINERS	1	3.94	0.00	3.94
		Freight				0.00
		ITEM TOTAL				11,505.11
		TAX				0.00
		NET ORDER TOTAL				11,505.11
		GRAND TOTAL				11,505.11
		TOTAL NO OF UNITS	83			

Remit To **BorgWarner Propulsion Systems LLC RU131**
 PO Box 640780
 Pittsburgh, PA 15264-0780

Page 1 of 1

INVOICE

Ship Date 01/31/2023
Billing Date 01/31/2023
Invoice # 8160133638
Customer P.O. 8037048237
Release # 334
Printed 02/01/2023
Payment Terms 2% 4th 15th Net 120 Days
Payment Due Date 05/15/2023
Currency USD
Shipped Via FEDEX CORPORATION
Incoterms PP6
Delivery # 0087390368

Bill To: 4002562

* -01-IDC-BM-00251

rsrpppsrqqrtrrrqpprpqrsrpsprqsppssqssprqprpppqpprqspssqqssq

IEH AUTO PARTS LLC
 dba AUTO PLUS
 3111 W ALLEGHENY AVE
 PHILADELPHIA PA 19132-1116



Final Destination: 2058452
 AUTO PLUS DC 18037
 700 W 28TH ST
 CHARLOTTE NC 28206-2561

Ship To: 2058452
 AUTO PLUS DC 18037
 700 W 28TH ST
 CHARLOTTE NC 28206-2561

Sold To: 1009750
 IEH AUTO PARTS LLC
 dba AUTO PLUS
 30 HAZELWOOD DR
 BUFFALO NY 14228-2234

Delphi Part No.	Customer Part No.	Description	Quantity	Unit Price	Discount %	Extended Price
FE0119-11B1	202FE0119	FUEL PUMP	1	94.04	0.00	94.04
FG0870-11B1	202FG0870	FUEL MODULE	1	153.94	0.00	153.94
FG0919-11B1	202FG0919	FUEL MODULE	1	249.78	0.00	249.78
FG1057-11B1	202FG1057	FUEL MODULE	1	167.94	0.00	167.94
FG1333-11B1	202FG1333	FUEL MODULE	1	114.21	0.00	114.21
FG1943-11B1	202FG1943	FUEL PUMP MODULE ASSEMBLY	1	172.51	0.00	172.51
HFP911-11B1	202HFP911	FEED PUMP	1	41.02	0.00	41.02
HM10008-11B1	202HM10008	HIGH PRESSURE MECHANICAL PUMP	1	216.84	0.00	216.84
HP10074-11B1	202HP10074	HANGER PUMP ASSEMBLY	1	160.02	0.00	160.02
MF0015-11B1	202MF0015	MECHANICAL FUEL PUMP	2	16.40	0.00	32.79
PN3091-T1B1	202PN3091	FUEL PUMP MODULE ASSEMBLY	1	56.09	0.00	56.09
PN3117-T1B1	202PN3117	FUEL PUMP MODULE ASSEMBLY	1	99.37	0.00	99.37
PN3118-T1B1	202PN3118	FUEL PUMP MODULE ASSEMBLY	1	71.05	0.00	71.05
PN3122-T1B1	202PN3122	FUEL PUMP MODULE ASSEMBLY	1	88.47	0.00	88.47
PN3180-T1B1	202PN3180	FUEL PUMP MODULE ASSEMBLY	1	147.56	0.00	147.56
PN4000-T1B1	202PN4000	FUEL PUMP HANGER PUMP ASSEMBLY	7	57.67	0.00	403.66
PN4003-T1B1	202PN4003	FUEL PUMP HANGER ASSEMBLY	1	66.25	0.00	66.25
PN4035-T1B1	202PN4035	FUEL PUMP AND SENDER ASSEMBLY	1	65.10	0.00	65.10
PN4050-T1B1	202PN4050	FUEL PUMP AND SENDER ASSEMBLY	1	130.78	0.00	130.78
		Freight				0.00
		ITEM TOTAL				2,531.42
		TAX				0.00
		NET ORDER TOTAL				2,531.42
		GRAND TOTAL				2,531.42
		TOTAL NO OF UNITS	26			

DLPH

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

In re:	)	
	)	Chapter 11
AUTO PLUS AUTO SALES LLC,	)	
	)	Case No. 23-90055 (CML)
Wind-Down Debtor.	)	
	)	(Formerly Jointly Administered
	)	under Lead Case IEH Auto Parts
	)	Holding LLC, Case No. 23-90054)

**DECLARATION OF SUSANNE EDWARDS IN SUPPORT OF
GUC TRUSTEE'S ELEVENTH OMNIBUS OBJECTION TO CLAIMS
(Reduced Claims)**

Pursuant to 28 U.S.C. § 1746, I, Susanne Edwards, hereby declare that the following is true and correct to the best of my knowledge, information, and belief:

1. I am over twenty-one years of age and competent in all respects to make this Declaration. This Declaration is made in support of the *GUC Trustee's Eleventh Omnibus Objection to Claims (Reduced Claims)* (the "Objection")¹ filed contemporaneously herewith.

2. I was an Assistant Vice President of Finance for IEH Auto Parts, LLC prior to the Debtors' Wind Down in Chapter 11. I am familiar with the Debtors' books and records from my time spent in that role. I have been a Certified Public Accountant for more than 25 years. The GUC Trust has retained me to assist with the GUC Claims Reconciliation under the Debtors' confirmed Chapter 11 Plan.

¹ Capitalized terms used but not defined in herein shall have the meanings ascribed to such terms in the Objection or, if not defined in the Objection, in the *Third Amended Combined Disclosure Statement and Joint Plan of Liquidation of IEH Auto Parts Holding LLC and its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code* [Case No. 23-90054, Dkt. No. 738] (the "Plan").

3. I have reviewed the Debtors' books and records with respect to the proofs of claim identified on Schedule 1 to the Proposed Order. Based on my review of the claims and the Debtors' books and records, I believe that each of the GUC Claims on Schedule 1 is overstated in that: (a) the asserted GUC Claim has been fully or partially satisfied; (b) the asserted GUC Claim is subject to offset for certain credits that reduce the amount of the claim; (c) the asserted GUC Claim appears to be incorrectly calculated based on the supporting documentation attached thereto; (d) the asserted GUC Claim does not reflect products that were returned to the claimant; and/or (e) the asserted GUC Claim includes invoices for products that were not received by the Debtors; and/or (f) the Debtors have not been provided with Proof of Delivery (POD), with product level detail, to validate disputed or missing invoices included in the GUC Claim.

4. According to the Debtors' books and records, the Debtors are only liable to the respective claimants in the amounts set forth in the "Modified GUC Claim Amount" column on Schedule 1. Therefore, I believe each GUC Claim identified on Schedule 1 should be modified and reduced to the amount set forth in the "Modified GUC Claim Amount" column.

5. I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge, information, and belief.

DATED: June 27, 2024
Cherokee County, Georgia



/s/ Susanne Edwards
Susanne Edwards

and the opportunity for a hearing on the Objection were appropriate under the circumstances, such that no other or further notice is necessary; and (vi) that the legal and factual bases set forth in the Objection establish just cause for the relief granted in the following order (this "Order"),

IT IS HEREBY ORDERED THAT:

1. Each General Unsecured Claim identified on Schedule 1 attached to this Order (such claims, collectively, the "Reduced Claims") is hereby modified and reduced to the amount set forth in the "Modified GUC Claim Amount" column on Schedule 1, pursuant to section 502(b) of title 11 of the United States Code (the "Bankruptcy Code") and rule 3007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"); *provided* that this Order does not affect any Non-GUC Claims (as defined in the Plan) asserted in the proofs of claim identified in the first column of Schedule 1.

2. The GUC Claim asserted in Claim No. 135 filed by Agility Auto Parts Inc. is hereby disallowed and shall be expunged from the Claims Register, because Claim No. 135 is duplicative of Claim No. 344.

3. Kurtzman Carson Consultants LLC, as claims, noticing, and solicitation agent (the "Claims Agent"), is authorized and directed to update the Claims Register maintained in these chapter 11 cases to reflect the relief granted in this Order.

4. This Order shall be, and hereby is, deemed a separate order with respect to each Reduced Claim. Each Reduced Claim identified in Schedule 1 and the GUC Trustee's objections to each such claim constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014.

5. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the validity of any

prepetition claim against a Debtor entity; (b) a waiver of the rights of the GUC Trustee, the Wind-Down Debtors, or the Plan Agent, as applicable, to dispute any prepetition claim on any grounds; (c) a promise or requirement to pay any prepetition claim; (d) an implication or admission that any particular claim is of a type specified in the Objection or this Order; (e) a request or authorization to assume any prepetition agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; or (f) a waiver of any rights of the GUC Trustee, the Wind-Down Debtors, or the Plan Agent under the Bankruptcy Code or any other applicable law.

6. The GUC Trustee, the Claims Agent, and the Clerk of the Court are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order in accordance with the Objection.

7. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall prejudice to the rights of the GUC Trustee, the Wind-Down Debtors, or the Plan Agent to object to any claims on any grounds whatsoever, including any Non-GUC Claims. The GUC Trustee reserves the right to object to any remaining General Unsecured Claims asserted against the Debtors or their bankruptcy estates on any grounds whatsoever.

8. This Order and all relief granted herein shall be effective immediately upon entry.

9. This Court retains exclusive jurisdiction to resolve any dispute arising from or related to this Order.

Dated: _____, 2024

CHRISTOPHER M. LOPEZ
UNITED STATES BANKRUPTCY JUDGE

Schedule 1

General Unsecured Claims³					Modified GUC Claim Amount
Claim #	Date Filed	Claimant	Debtor Name	GUC Claim Amount	
525	04/28/23	3M Company	IEH Auto Parts LLC	1,614,564.24	1,566,497.92
135	03/16/23	Agility Auto Parts Inc.	IEH Auto Parts Holding LLC	1,586,697.27	DISALLOWED
390	04/20/23	BASF CORPORATION	IEH Auto Parts LLC	75,685.35	12,041.76
499	04/27/23	Beck Arnley Holdings LLC	IEH Auto Parts LLC	333,330.62	804.06
509	04/28/23	BorgWarner Propulsion Systems LLC	IEH Auto Parts LLC	1,617,683.78	561,472.36
599	05/01/23	Brake Parts, Inc LLC	IEH Auto Parts LLC	2,342,707.19	2,039,725.02
411	04/20/23	Continental Battery Company	IEH Auto Parts LLC	3,503,610.45	2,852,610.12
653	06/07/23	Crown Equipment Corporation	IEH Auto Parts LLC	225,264.42	152,328.32
591	05/01/23	CWD, LLC (dba Centric Parts)	IEH Auto Parts LLC	135,593.37	1,868.29
154	03/21/23	Denso Products and Services Americas, Inc.	IEH Auto Parts LLC	785,723.05	716,243.80
344	04/12/23	Euler Hermes Agent for Agility Auto Parts Inc. (CLUS007792)	IEH Auto Parts LLC	1,500,930.53	741,324.79
165	03/21/23	Euler Hermes Agent for N & M Transfer Co., Inc. (clus007838)	IEH Auto Parts Holding LLC	52,954.49	0.00
704	07/27/23	Gates Corporation	IEH Auto Parts LLC	12,498,933.91	10,788,717.60
354	04/13/23	General Motors LLC	IEH Auto Parts LLC	922,721.92	478,744.62
217	03/27/23	Grote Industries, LLC	IEH Auto Parts LLC	189,658.98	109,174.52
387	04/20/23	HDA Truck Pride	IEH Auto Parts Holding LLC	228,442.21	200,300.84
204	03/25/23	IAP, Inc. and IAP West, Inc.	IEH Auto Parts LLC	2,016,403.49	0.00

³ As filed or as modified pursuant to the Orders Sustaining the Wind-Down Debtors' Fourth and Fifth Omnibus Claim Objections [Case No. 23-90054, Dkt. #1045; Case No. 23-90055, Dkt. #65] and/or Stipulations and Agreed Orders entered with the respective claimants.

General Unsecured Claims ³					Modified GUC Claim Amount
Claim #	Date Filed	Claimant	Debtor Name	GUC Claim Amount	
597	05/01/23	Integrated Supply Network, LLC	IEH Auto Parts LLC	404,427.93	91,766.94
407	04/13/23	Nittera North America, Inc. f/k/a NGK Spark Plugs U.S.A., Inc.	IEH Auto Parts LLC	598,876.22	516,400.81
544	05/01/23	Parts Authority, LLC	IEH Auto Parts Holding LLC	206,103.10	33,916.64
441	04/25/23	Pioneer Automotive Industries	IEH Auto Parts LLC	485,026.35	193,859.61
527	04/28/23	SimpleLegal, Inc.	IEH Auto Parts LLC	48,000.00	0.00
494	04/27/23	Valvoline LLC n/k/a VGP Holdings LLC	IEH Auto Parts LLC	279,477.17	180,462.21
595	05/01/23	Vehicle Service Group, LLC	IEH Auto Parts LLC	168,945.56	0.00
437	04/25/23	Wilmar, LLC	IEH Auto Parts Holding LLC	1,652,463.31	1,480,590.63
449	04/26/23	Wipro LLC	IEH Auto Parts LLC	83,649.24	0.00
TOTAL:				33,557,874.15	22,718,850.86

United States Bankruptcy Court
Southern District of Texas

ENTERED

October 28, 2024

Nathan Ochsner, Clerk

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

In re:

IEH AUTO PARTS HOLDING LLC, *et al.*,

Wind-Down Debtors.

Chapter 11

Case No. 23-90055 (CML)¹

Jointly Administered

**STIPULATION AND AGREED ORDER BETWEEN THE WIND-DOWN DEBTORS
AND BORGWARNER PROPULSION SYSTEMS, LLC
N/K/A PHINIA DELPHI USA LLC**

The above-captioned wind-down debtors (collectively, the “Debtors”²) and BorgWarner Propulsion Systems, LLC³ (“BorgWarner”, and together with the Debtors, the “Parties”), enter into this stipulation (the “Stipulation”) and consent to entry of the agreed order below (the “Order”), as follows:

BACKGROUND

1. On January 31, 2023 (the “Petition Date”), the Debtors filed voluntary petitions under chapter 11 of Title 11 of the United States Code, initiating the above-captioned, jointly administered bankruptcy cases.

¹ On January 16, 2024, the Court entered a *Final Decree Closing Certain of the Chapter 11 Cases* [Case No. 23-90054, Docket No. 1043] closing each Debtor’s chapter 11 case except the case of Auto Plus Auto Sales LLC. The Wind-Down Debtor’s service address is 5330 Caramel Crest Lane, Charlotte, NC 28226.

² The Wind-Down Debtor entities in these chapter 11 cases, along with the last four digits of each Debtor entity’s federal tax identification number, are: IEH Auto Parts Holding LLC (6529); AP Acquisition Company Clark LLC (4531); AP Acquisition Company Gordon LLC (5666); AP Acquisition Company Massachusetts LLC (7581); AP Acquisition Company Missouri LLC (7840); AP Acquisition Company New York LLC (7361); AP Acquisition Company North Carolina LLC (N/A); AP Acquisition Company Washington LLC (2773); Auto Plus Auto Sales LLC (6921); IEH AIM LLC (2233); IEH Auto Parts LLC (2066); IEH Auto Parts Puerto Rico, Inc. (4539); and IEH BA LLC (1428). The Wind-Down Debtors’ service address is: 5330 Caramel Crest Lane, Charlotte, NC 28226.

³ BorgWarner Propulsion Systems LLC is now known as PHINIA Delphi USA LLC.

2. BorgWarner and the Debtors are party to certain vendor agreements, pursuant to which BorgWarner sold certain goods to the Debtors.

3. On June 16, 2023, the Court entered its *Order Confirming the Third Amended Combined Disclosure Statement and Joint Plan of Liquidation of IEH Auto Parts Holding LLC and Its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code* [Docket No. 749] (the “Confirmation Order”) confirming the *Combined Plan and Disclosure Statement* (the “Plan”) [Docket No. 442] of the Debtors.⁴

4. The “Effective Date” of the Plan occurred on October 6, 2023 [Docket No. 922].

5. On April 28, 2023, BorgWarner filed Proof of Claim No. 509 (the “Claim”), \$176,851.64 of which was asserted as a § 503(b)(9) administrative priority claim (the “503(b)(9) Claim”) for goods provided to the Debtors in the ordinary course of business in the twenty-day period preceding the Petition Date.⁵

6. Upon a reconciliation of the 503(b)(9) Claim, and arms’ length, good faith negotiations, the Debtors and BorgWarner have agreed to fully and finally compromise and settle the 503(b)(9) Claim to avoid further litigation and intend for this Stipulation to dispose of the entirety of the 503(b)(9) Claim, with any remainder of the 503(b)(9) Claim being reclassified as a GUC Claim.

7. The GUC Claim, including the amount reclassified herein, shall remain unchanged and subject to review, reconciliation, and objection by the GUC Trustee in every respect as provided for under the Plan, including without limitation, objection on the basis that a portion of

⁴ Capitalized terms not defined herein shall have the meanings provided in the Plan unless otherwise noted.

⁵ BorgWarner also asserted \$1,617,683.78 as a general unsecured claim (the “GUC Claim”). For purposes of clarity, this Stipulation resolves only the portion of the Claim asserted as an administrative expense claim under 11 U.S.C. § 503(b)(9). The reconciliation and resolution of the GUC Claim is being conducted by the GUC Trustee. To be clear, this Stipulation does not pertain to or in any way affect the GUC Claim. All rights of the GUC Trustee with respect to the GUC are reserved, including the rights of the GUC Trustee to object to the same.

the asserted general unsecured claim should have been claimed as a Section 503(b)(9) claim, and BorgWarner reserves all rights with respect to the GUC Claim.

IT IS STIPULATED AND AGREED, AND UPON APPROVAL BY THE BANKRUPTCY COURT OF THIS STIPULATION, IT IS ORDERED AS FOLLOWS:

1. The Stipulation is approved and its terms incorporated into this Order.
2. BorgWarner has an allowed administrative expense claim pursuant to 11 U.S.C. § 503(b)(9) in the amount of \$126,596.60 (“Allowed 503(b)(9) Claim”). For the avoidance of doubt, the portion of the Claim allowed administrative priority treatment in this case is capped at \$126,596.60, subject to the GUC Trustee’s right to object to and seek to reclassify all or any portion of the GUC Claim.
3. The remainder of the 503(b)(9) Claim less the Allowed 503(b)(9) Claim, totaling \$50,255.04, shall be reclassified as a GUC Claim.
4. The GUC Claim, including the amount reclassified herein, shall remain unchanged and subject to review, reconciliation, and objection by the GUC Trustee in every respect as provided for under the Plan, including without limitation, objection on the basis that any portion of the GUC Claim should have been claimed as a Section 503(b)(9) claim, and BorgWarner’s rights with respect to the general unsecured portion of its Claim remain fully reserved.
5. The Claims and Noticing Agent is authorized and directed to update the Claims Register to reflect the changes to the Claim as set forth herein.
6. The Debtors shall pay the full amount of the Allowed 503(b)(9) Claim to BorgWarner as soon as practicable within seven (7) business days after entry of this Order, as authorized by the confirmed Plan in these chapter 11 cases, which shall be in full satisfaction of the BorgWarner 503(b)(9) Claim. Payment of the Allowed 503(b)(9) Claim shall be made payable to PHINIA Delphi USA LLC.
7. The terms and conditions of the Stipulation and this Order shall be immediately effective and enforceable upon entry of this Order.

8. This Order is binding upon and for the benefit of the Parties and their respective successors, agents, assigns, including bankruptcy trustees and estate representatives, and any parent, subsidiary, or affiliated entity of the Parties (for which such Party is legally entitled to bind such parent, subsidiary or affiliated entity of the Party under applicable law).

9. This Stipulation and Order constitutes the entire agreement between the Parties with respect to the 503(b)(9) Claim and supersedes all prior discussions, agreements, and understandings, both written and oral, among the Parties with respect thereto.

10. This Court retains jurisdiction with respect to all matters arising from or related to this Order, and the Parties consent to such jurisdiction to resolve any disputes or controversies arising from or related to this Order.

IT IS SO ORDERED.

Signed: October 25, 2024



Christopher Lopez
United States Bankruptcy Judge

AGREED TO ON OCTOBER 24, 2024 BY:

/s/ Zachary McKay

JACKSON WALKER LLP

Matthew D. Cavanaugh (TX Bar No. 24062656)

Veronica A. Polnick (TX Bar No. 24079148)

Vienna Anaya (TX Bar No. 24091225)

Emily Meraia (TX Bar No. 24129307)

Zachary McKay (TX Bar No 24073600)

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vpolnick@jw.com

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emeraia@jw.com

zmckay@jw.com

COUNSEL TO THE WIND-DOWN DEBTORS

-and-

/s/ Dennis W. Loughlin

WARNER NORCROSS + JUDD LLP

Dennis W. Loughlin (P57084)

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Detroit, Michigan 48201

(313) 546-6186

dloughlin@wnj.com

**COUNSEL TO BORGWARNER PROPULSION
SYSTEMS, LLC, n/k/a PHINIA DELPHI USA
LLC**

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

In re:

IEH AUTO PARTS HOLDING LLC, *et al.*,¹

Debtors.

)
) Chapter 11
)

) Case No. 23-90054 (CML)
)

) (Jointly Administered)
)

**SCHEDULES OF ASSETS AND LIABILITIES FOR
IEH AUTO PARTS LLC (CASE NO. 23-90057)**

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



239005423033100000000019

Exhibit 5

1/28

Fill in this information to identify the case:

Debtor Name: In re : IEH Auto Parts LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 23-90057 (CML)

☐ Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*

\$ 0.00

1b. Total personal property:Copy line 91A from *Schedule A/B*

\$ 725,480,522.35

1c. Total of all property:Copy line 92 from *Schedule A/B*

\$ 725,480,522.35

Part 2: Summary of Liabilities**2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*

\$ 188,012,644.99

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*

\$ 0.00

3b. Total amount of claims of nonpriority amount of unsecured claims:Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*

+ \$ 134,038,154.78

4. Total liabilities

Lines 2 + 3a + 3b

\$ 322,050,799.77

Fill in this information to identify the case:

Debtor Name: In re : IEH Auto Parts LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 23-90057 (CML)

☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
- ☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****2. Cash on hand**

2.1 Cash on Hand across all stores	\$	206,796.14
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3. Checking, savings, money market, or financial brokerage accounts *(Identify all)*

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1 See Schedule A/B 3 Attachment			\$ 5,919,239.02

4. Other cash equivalents *(Identify all)*

4.1 None	\$	
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5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$	6,126,035.16
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Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

Part 2: Deposits and prepayments**6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1 See Schedule A/B 7 Attachment \$ 633,464.57

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1 See Schedule A/B 8 Attachment \$ 5,108,384.42

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$ 5,741,848.99

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest**11. Accounts receivable**

	Description	face amount	doubtful or uncollectible accounts		
11a. 90 days old or less:	Trade receivables	\$ 51,308,488.54	- \$ 1,539,300.00	=..... →	\$ 49,769,188.54
11b. Over 90 days old:	Trade receivables	\$ 5,020,952.57	- \$ 3,538,700.00	=..... →	\$ 1,482,252.57

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 51,251,441.11

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

Part 4: Investments**13. Does the debtor own any investments?**

- ☐ No. Go to Part 5.
- ☒ Yes. Fill in the information below.

Valuation method used
for current value

Current value of debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1 None \$

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

% of ownership:

15.1 See Schedule A/B 15 Attachment \$ Undetermined

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1 None \$

17. Total of Part 4.

Add lines 14 through 16. Copy the total to line 83.

\$ 0.00

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

Part 5: Inventory, excluding agriculture assets**18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19.1 None		\$		\$
20. Work in progress				
20.1 None		\$		\$
21. Finished goods, including goods held for resale				
21.1 Auto Parts for Resale	Ongoing Cycle Counting	\$ 438,871,758.22	FIFO/Average Cost	\$ 515,063,724.41
22. Other inventory or supplies				
Packing and general supplies - expensed at time of purchase				
22.1 and not inventoried		\$ 0.00		\$ Undetermined

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$ 515,063,724.41

24. Is any of the property listed in Part 5 perishable?

- ☒ No
- ☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
- ☒ Yes. Auto Parts for Resale Book value \$ 17,460,967.00 Valuation method FIFO/Average Cost Current value \$ 17,460,967.00

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
- ☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested	\$		\$
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish	\$		\$
30. Farm machinery and equipment (Other than titled motor vehicles)	\$		\$
31. Farm and fishing supplies, chemicals, and feed	\$		\$
32. Other farming and fishing-related property not already listed in Part 6	\$		\$

33. Total of Part 6.

Add lines 28 through 32. Copy the total to line 85.

\$ 0.00

34. Is the debtor a member of an agricultural cooperative?

- ☐ No
- ☐ Yes. Is any of the debtor's property stored at the cooperative?
- ☐ No
- ☐ Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
- ☐ Yes. Description _____ Book value \$ _____ Valuation method _____ Current value \$ _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- ☐ No
- ☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☐ No
- ☐ Yes

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

Part 7: Office furniture, fixtures, and equipment; and collectibles**38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
39.1 Furniture & Equipment	\$ 220,491.84	Net Book Value	\$ 220,491.84
40. Office fixtures			
40.1 None	\$		\$
41. Office equipment, including all computer equipment and communication systems equipment and software			
41.1 Computer Equipment	\$ 2,418,242.51	Net Book Value	\$ 2,418,242.51
41.2 Capitalized SAP Customization and modifications	\$ 8,266,724.31	Net Book Value	\$ 8,266,724.31
42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 None	\$		\$

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$ 10,905,458.66

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☐ No
- ☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	(Where available)		

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 See Schedule A/B 47 Attachment \$ 1,460,588.38 \$ 1,460,588.38

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 None \$ \$

49. Aircraft and accessories

49.1 None \$ \$

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50.1 See Schedule A/B 50 Attachment \$ 7,912,311.87 \$ 7,912,311.87

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 9,372,900.25

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No
- ☒ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.

Nature and extent of debtor's interest in property**Net book value of debtor's interest**
(Where available)**Valuation method used for current value****Current value of debtor's interest**

55.1 See Schedule A/B 55 Attachment

\$ 1,902,055.35

\$ Undetermined

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 0.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No
- ☒ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

Part 10: Intangibles and intellectual property**59. Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
60.1 Auto Plus trademarked name	\$ 0.00		\$ Undetermined
61. Internet domain names and websites			
61.1 See Schedule A/B 61 Attachment	\$ 0.00		\$ Undetermined
62. Licenses, franchises, and royalties			
62.1 None	\$		\$
63. Customer lists, mailing lists, or other compilations			
IEH Auto Parts LLC and its subsidiaries has data available on its current and former customers, including names, addresses, email addresses, phone and fax numbers, etc. as it typical of any			
63.1 wholesale/retail business.	\$ 0.00		\$ Undetermined
64. Other intangibles, or intellectual property			
64.1 Naming Rights - Pro Brands	\$ 1,372,260.00	Amortized cost	\$ 1,372,260.00
65. Goodwill			
65.1 None	\$		\$
66. Total of Part 10.			
Add lines 60 through 65. Copy the total to line 89.			\$ 1,372,260.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☐ No
- ☒ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☐ No
- ☒ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

Part 11: All other assets**70. Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest

71. Notes receivable

Description (include name of obligor)	Total face amount	doubtful or uncollectible accounts	
71.1 None	\$	- \$	=.... → \$

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)	Tax year	\$
72.1 None		

73. Interests in insurance policies or annuities

73.1 See Schedule A/B 73 Attachment	\$	Undetermined
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74. Causes of action against third parties (whether or not a lawsuit has been filed)

74.1 IEH Auto Parts LLC v. Brian Polmanteer, et al.	\$	Undetermined
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Nature of claim	Insurance Recovery
Amount requested	\$ 1,142,873.42

74.2 IEH Auto Parts LLC v. Motive Industries LLC	\$	Undetermined
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Nature of claim	Collections
Amount requested	\$ 50,160.53

74.3 IEH Auto Parts LLC v. Yanessa Inc. d/b/a Solutions Automotive and Lease Corporation of America	\$	Undetermined
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Nature of claim	Breach of Contract
Amount requested	\$ 30,035.00

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

75.1 None	\$	
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Nature of claim	
Amount requested	\$

76. Trusts, equitable or future interests in property

76.1 None	\$	
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77. Other property of any kind not already listed Examples: Season tickets, country club membership

77.1 Inter-company receivable from IEH Auto Parts Holdings LLC	\$	124,037,187.77
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Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

77.2 Inter-company receivable from Pep Boys,settled monthly

\$ 1,609,666.00

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 125,646,853.77

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ 6,126,035.16	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ 5,741,848.99	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ 51,251,441.11	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ 515,063,724.41	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ 10,905,458.66	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ 9,372,900.25	
88. Real property. <i>Copy line 56, Part 9.....</i> →		\$ 0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ 1,372,260.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$ 125,646,853.77	
91. Total. Add lines 80 through 90 for each column.....91a.	\$ 725,480,522.35	\$ 0.00
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ 725,480,522.35

Fill in this information to identify the case:

Debtor Name: In re : IEH Auto Parts LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 23-90057 (CML)

☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims**2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A
Amount of claim
Do not deduct the value of collateral.

Column B
Value of collateral that supports this claim

2.1 Creditor's name**Describe debtor's property that is subject to a lien**

Icahn Enterprises Holdings LP

Creditor's Name

Substantially all Assets

\$ 188,012,644.99

\$ Undetermined

Creditor's mailing address

Jesse Lynn, General Counsel, Icahn Enterprises LP

Notice Name

16690 Collins Ave

Street

PH 1

Sunny Isles FL 33160

Beach

City

State

ZIP Code

Describe the lien

Security Agreement

Is the creditor an insider or related party?

- ☐ No
- ☒ Yes

Is anyone else liable on this claim?

- ☐ No
- ☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

Date debt was incurred 8/13/2021

Last 4 digits of account number**As of the petition filing date, the claim is:** Check all that apply.

- ☐ Contingent
- ☒ Unliquidated
- ☐ Disputed

Do multiple creditors have an interest in the same property?

- ☒ No
- ☐ Yes. Have you already specified the relative priority?
- ☐ No. Specify each creditor, including this creditor, and its relative priority.
- ☐ Yes. The relative priority of creditors is specified on lines

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$ 188,012,644.99

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
_____ Name	Line _____	_____
_____ Notice Name		
_____ Street		
_____ _____ _____ City		
State		
ZIP Code		
_____ Country		

Fill in this information to identify the case:

Debtor Name: In re : IEH Auto Parts LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 23-90057 (CML)

☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).**

- ☐ No. Go to Part 2.
☒ Yes. Go to Line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1 Priority creditor's name and mailing address	As of the petition filing date, the claim is: \$	Undetermined	\$ Undetermined
See Schedule E/F Part 1 Attachment	<i>Check all that apply.</i>		
Creditor Name	☐ Contingent		
	☐ Unliquidated		
Creditor's Notice name	☐ Disputed		
Address	Basis for the claim:		
City	State	ZIP Code	
Country			
Date or dates debt was incurred			
Last 4 digits of account number	Is the claim subject to offset?		
	☐ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	☐ Yes		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
3.1 Nonpriority creditor's name and mailing address			
See Schedule E/F Part 2 Attachment			
Creditor Name			As of the petition filing date, the claim is: \$ 134,038,154.78
			Check all that apply.
Creditor's Notice name			☐ Contingent
			☐ Unliquidated
Address			☐ Disputed
			Basis for the claim:
City	State	ZIP Code	
Country			
Date or dates debt was incurred			Is the claim subject to offset?
			☐ No
Last 4 digits of account number			☐ Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors. If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Name

Line

☐ Not Listed.Explain

Notice Name

Street

City

State

ZIP Code

Country

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a. Total claims from Part 1	5a.	\$ 0.00
5b. Total claims from Part 2	5b. +	\$ 134,038,154.78
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ 134,038,154.78

Fill in this information to identify the case:

Debtor Name: In re : IEH Auto Parts LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 23-90057 (CML)

☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15**

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease****2.1 State what the contract or lease is for and the nature of the debtor's interest**See Schedule G Attachment

Name

Notice Name

Address

State the term remaining

List the contract number of any government contract

City

State

ZIP Code

Country

Fill in this information to identify the case:

Debtor Name: In re : IEH Auto Parts LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 23-90057 (CML)

☐ Check if this is an amended filing**Official Form 206H****Schedule H: Codebtors****12/15****Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.****1. Does the debtor have any codebtors?**☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

Column 1: Codebtor			Column 2: Creditor	
Name	Mailing address		Name	Check all schedules that apply:
2.1 AP Acquisition Company Gordon LLC	112 Townpark Drive NW		Icahn Enterprises Holdings LP	☒ D
	Street			☐ E/F
	Suite 300			☐ G
	Kennesaw	GA		
	City	State		
		30144		
		ZIP Code		
	Country			
2.2 AP Acquisition Company Massachusetts LLC	112 Townpark Drive NW		Icahn Enterprises Holdings LP	☒ D
	Street			☐ E/F
	Suite 300			☐ G
	Kennesaw	GA		
	City	State		
		30144		
		ZIP Code		
	Country			

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name				
2.3 AP Acquisition Company Missouri LLC	112 Townpark Drive NW	Icahn Enterprises Holdings LP	☒ D	
	Street			
	Suite 300		☐ E/F	
			☐ G	
	Kennesaw	GA	30144	
	City	State	ZIP Code	
	Country			
2.4 AP Acquisition Company New York LLC	112 Townpark Drive NW	Icahn Enterprises Holdings LP	☒ D	
	Street			
	Suite 300		☐ E/F	
			☐ G	
	Kennesaw	GA	30144	
	City	State	ZIP Code	
	Country			
2.5 AP Acquisition Company Washington LLC	112 Townpark Drive NW	Icahn Enterprises Holdings LP	☒ D	
	Street			
	Suite 300		☐ E/F	
			☐ G	
	Kennesaw	GA	30144	
	City	State	ZIP Code	
	Country			
2.6 Auto Plus Auto Sales LLC	112 Townpark Drive NW	Icahn Enterprises Holdings LP	☒ D	
	Street			
	Suite 300		☐ E/F	
			☐ G	
	Kennesaw	GA	30144	
	City	State	ZIP Code	
	Country			
2.7 IEH Auto Parts Holding LLC	112 Townpark Drive NW	Icahn Enterprises Holdings LP	☒ D	
	Street			
	Suite 300		☐ E/F	
			☐ G	
	Kennesaw	GA	30144	
	City	State	ZIP Code	
	Country			

Debtor:	IEH Auto Parts LLC		Case number (if known):	23-90057		
	Name					
2.8	IEH Auto Parts Puerto Rico, Inc.	112 Townpark Drive NW	Icahn Enterprises Holdings LP	☒	D	
		Street				
		Suite 300		☐	E/F	
				☐	G	
	Kennesaw	GA	30144			
	City	State	ZIP Code			
	Country					

Fill in this information to identify the case:

Debtor Name: In re : IEH Auto Parts LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 23-90057 (CML)

Official Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule* _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

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

Executed on 03/31/2023
MM / DD / YYYY

✕ / s / Wesley Fulbright
Signature of individual signing on behalf of debtor

Wesley Fulbright
Printed name
Controller
Position or relationship to debtor

In re: IEH Auto Parts LLC
Case No. 23-90057
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Account number (last 4 digits)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.156	Blanks, Wayne		Address On File							6/10/2020		Public Liability					Undetermined
3.157	BLASTER CORPORATION		8500 Sweet Valley Drive			Valley View	OH	44125		Various		Trade Payables	N				\$87,997.00
	BLUEWAVE TECHNOLOGY GROUP LLC		1719 STATE ROUTE 10, EAST			PARSIPPANY	NJ	07054-4507		Various		Expense Payables	N				\$14,647.50
3.158	Blumenthal Brands Integrated		600 Radiator Road			Indian Trail	NC	28709		Various		Trade Payables	N				\$30,812.70
3.159	BMF AUTO AND TRUCK REPAIR		10 VENTURE WAY			SYKESVILLE	MD	21784		Various		Trade Payables	N				\$237.38
3.160	BORGWARNER POWERDRIVE SYSTEMS		PO Box 531839			ATLANTA	GA	30353-1839		Various		Trade Payables	N				\$390.45
3.161	BOROUGH OF ELLWOOD CITY		525 LAWRENCE AVE			ELLWOOD CITY	PA	16117-8528		Various		Expense Payables	N				\$2,950.36
3.162	BOSCH AUTOMOTIVE SRVC SOLUTIONS LLC		P.O. BOX 71479			CHICAGO	IL	60694-1479		Various		Trade Payables	N				\$5,093.46
3.163	BOWMAN TRAILER LEASING		PO BOX 433			WILLIAMSPORT	MD	21795		Various		Expense Payables	N				\$363.80
3.164	Bozarth, Daniel R	C/O Keough, Michael	7239 Little Road			New Port Richey	FL	34654				Public Liability		X	X	X	Undetermined
3.165	BP LUBRICANTS USA INC		P O BOX 409383			ATLANTA	GA	30384-9383		Various		Trade Payables	N				\$86,548.79
3.166	BRAKE PARTS INC		26442 NETWORK PLACE			CHICAGO	IL	60673-1264		Various		Trade Payables	N			X	\$2,072,722.05
3.167	Brian Joo		2728 Martin Way			Olympia	WA	98506		Various		Expense Payables	N				\$0.79
3.168	BRISTOL-BURLINGTON CO. AUTO PAR		610 BRISTOL PIKE			BRISTOL	PA	19007		Various		Trade Payables	N				\$432.09
3.169	Broca, Sachleen K		Address On File							8/31/2021		Workers Comp		X	X	X	Undetermined
3.170	BROOKVILLE MUNICIPAL AUTHORITY		18 WESTERN AVE STE A			BROOKVILLE	PA	15825		Various		Expense Payables	N				\$87.41
3.171	Brosco, Derrick		Address On File							1/2/2023		Workers Comp		X	X	X	Undetermined
3.172	BROTHER'S AUTO REPAIR		11900 LIVINGSTON RD SUITE			MANASSAS	VA	20110		Various		Trade Payables	N				\$685.84
3.173	BROWN & SONS CO INC		1720 DAVISON ROAD			FLINT	MI	48506		Various		Trade Payables	N				\$127.41
3.174	BROWN EXTERMINATING CO. INC.		PO BOX 608			BLUE RIDGE	VA	24064		Various		Expense Payables	N				\$125.00
3.175	BROWN RUDNICK LLP		P.O. BOX 52257			BOSTON	MA	02205		Various		Expense Payables	N				\$62,884.74
3.176	Brown, Clara		Address On File							6/1/2020		Public Liability		X	X	X	Undetermined
3.177	BUBBA'S A/C & AUTO REPAIR		11805 FM 1764			SANTAFE	TX	77510		Various		Trade Payables	N				\$227.88
3.178	BUCCOLAS SERVICE STATION		201 W MAIN ST			FALCONER	NY	14733		Various		Trade Payables	N				\$661.85
3.179	Budde, Thomas		Address On File							11/20/2018		Workers Comp		X	X	X	Undetermined
3.180	Budhram, Ghanshyam		Address On File							9/9/2022		Workers Comp		X	X	X	Undetermined
3.181	BUELL FUELS LLC		2676 STATE ROUTE 12B			DEANSBORO	NY	13328		Various		Expense Payables	N				\$1,636.21
3.182	BUILDINGSTARS OPERATIONS, INC.		PO BOX 419161			ST LOUIS	MO	63141		Various		Expense Payables	N				\$1,531.74
3.183	BURLINGTON COUNTY AUTO PARTS		688 HIGH STREET			BURLINGTON	NJ	08016		Various		Trade Payables	N				\$635.63
3.184	BUTLERS AUTOMOTIVE		757 US HIGHWAY 41 BYP S			VENICE	FL	34285		Various		Trade Payables	N				\$1,629.84
3.185	BUYERS PRODUCTS COMPANY		PO BOX 74237			CLEVELAND	OH	44194		Various		Trade Payables	N				\$6,539.02
3.186	CABLEVISION SYSTEMS CORPORATION		P.O. BOX 9256			CHELSEA	MA	02150-9256		Various		Expense Payables	N				\$285.00
3.187	CADENA B AUTO REPAIR LLC		1974 SHERWOOD STREET			CLEARWATER	FL	33765		Various		Trade Payables	N				\$66.44
3.188	CALDWELL WATER & SEWER		215 WEST ST			CALDWELL	OH	43724		Various		Expense Payables	N				\$41.04
3.189	CALHOUN UTILITIES		700 W LINE ST			CALHOUN	GA	30701		Various		Expense Payables	N				\$510.93
3.190	Calumet Branded Products, LLC.		P.O. BOX 842496			DALLAS	TX	75284-2496		Various		Trade Payables	N				\$5,056.98
3.191	Calvo, Louis Paul	c/o Kessler Matura PC	534 Broadhollow Road	Suite 275		Melville	NY	11747				Litigation		X	X	X	Undetermined
3.192	CAMILO C RODRIGUEZ INC		13981 SW 8TH TERRACE			MIAMI	FL	33184		Various		Trade Payables	N				\$513.63
3.193	CANO USED TIRES		640 SO BRIDGE ST			HOLYOKE	MA	01040		Various		Trade Payables	N				\$846.66
3.194	CAPE COD EXPRESS INC		1 EXPRESS DRIVE			WAREHAM	MA	02571		Various		Expense Payables	N				\$302.50
3.195	CAR CENTRIC		2120 34TH WAY N STE B			LARGO	FL	33771		Various		Trade Payables	N				\$254.42
3.196	CAR FOR US CORPORATION		395 E 10TH AVENUE			HIALEAH	FL	33010		Various		Trade Payables	N				\$729.91
3.197	CARDONE INC		5501 WHITAKER AVENUE			PHILADELPHIA	PA	19124-1799		Various		Trade Payables	N				\$282,040.20
3.198	CARFI, MICHAEL F		Address On File							12/23/2021		Workers Comp		X	X	X	Undetermined
3.199	Carhart, Mark	C/O Sciortino, Segar	400 Meridian Centre Suite 320			Rochester	NY	14618				Public Liability		X	X	X	Undetermined
3.200	CARMEL UTILITIES		PO BOX 109			CARMEL	IN	46082-0109		Various		Expense Payables	N				\$119.50
3.201	CAROLINA FOOD SERVICES CORP		PO BOX 680111			CHARLOTTE	NC	28216		Various		Expense Payables	N				\$632.56
3.202	Carolyn, Johnson		No address in claim file							1/31/2023		Public Liability		X	X	X	Undetermined
3.203	CARRION, DELMARIS	C/O Bolden & Bonfiglio, LLC	40 Lowell St Suite 24			Peabody	MA	01960				Public Liability		X	X	X	Undetermined
3.204	CARROLL'S GARAGE		3015 BATTLEFIELD PKWY NE			RESACA	GA	30735		Various		Trade Payables	N				\$46.09
3.205	Carstens, Esther		Address On File							8/22/2022		Workers Comp		X	X	X	Undetermined

In re: IEH Auto Parts LLC
Case No. 23-90057
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Account number (last 4 digits)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.367	CRUZ, SHEILA	C/O Resmini Law LLC (Wayen Resmini)	1022 Reservoir Avenue			Cranston	RI	02910				Public Liability		X	X	X	Undetermined
3.368	CSC CORPORATE DOMAINS, INC		251 LITTLE FALLS DRIVE			WILMINGTON	DE	19808		Various		Expense Payables	N				\$31.65
3.369	Culligan of Fort Myers		PO BOX 62208			FORT MYERS	FL	33906		Various		Expense Payables	N				\$93.72
3.370	CULLIGAN OF TULSA		PO BOX 9697			TULSA	OK	74157-0697		Various		Expense Payables	N				\$11.77
3.371	CUMBERLAND PRODUCTS		PO BOX 2303			ELIZABETHTOWN	KY	42702		Various		Trade Payables	N				\$12.54
3.372	CURT MANUFACTURING INC.		BIN 88006			MILWAUKEE	WI	53288-0006		Various		Trade Payables	N				\$886,140.94
3.373	DACO PARTS CORP.		PO BOX 700886			SAN ANTONIO	TX	78270		Various		Trade Payables	N				\$799.74
3.374	DAMASCO RIVERA		5214 AVE K			GALVESTON	TX	77551		Various		Trade Payables	N				\$442.87
3.375	DAN-AM COMPANY		P O BOX 46			SPRING VALLEY	MN	55975-0046		Various		Trade Payables	N				\$4,596.89
3.376	DANIELS OIL COMPANY INC		P O BOX 32 8 HIGH STREET			PORTLAND	CT	06480-0032		Various		Expense Payables	N				\$1,197.08
3.377	DATA GROUP LTD		9195 TORBRAM ROAD			BRAMPTON	ON	L6S 6H2	Canada	Various		Expense Payables	N				\$30,934.58
3.378	DAVACO INC		DEPT 8055 P.O. BOX 650002			DALLAS	TX	75265		Various		Expense Payables	N				\$4,985.00
3.379	DAVID ANGEL/TENA ANG		Address On File							Various		Expense Payables	N				\$0.55
3.380	David England dba D&J England		954 England creamery Road			Rising Sun	MD	21911		Various		Expense Payables	N				\$1,100.00
3.381	DAWSONS AUTO CARE DAYTON RELIABLE AIR-FILTER		5930 LEESBURG PIKE			BAILEY'S CROSSROADS	VA	22041		Various		Trade Payables	N				\$353.20
3.382	DCL INTERNATIONAL INC		2294 N MORaine DRIVE			DAYTON	OH	45439		Various		Expense Payables	N				\$51.71
3.383	DE JESUS FLYNN, MYRNA		PO BOX 90			CONCORD	ON	L4K 1B2	Canada	Various		Trade Payables	N				\$1,179.00
3.384	DE JESUS FLYNN, MYRNA		Address On File							4/9/2021		Public Liability		X	X	X	Undetermined
3.385	De Lage Landen Financial Services,		Address On File							4/9/2021		Public Liability		X	X	X	Undetermined
3.386	DEALER SERVICE WAREHOUSE		P.O. BOX 41602			Philadelphia	PA	19101-1602		Various		Expense Payables	N				\$931.04
3.387	DealerServiceWarehouse*DO NOT USE*		15701 Northwest Freeway			HOUSTON	TX	77040		Various		Trade Payables	N				\$5,602.12
3.388	DELEGARD TOOL COMPANY		15500 Hempstead Highway			Houston	TX	77040		Various		Expense Payables	N				\$22.15
3.389	DELEGARD TOOL OF TEXAS INC.		205 EAST 78TH STREET			BLOOMINGTON	MN	55420		Various		Trade Payables	N				\$2,108.06
3.390	DELL MARKETING LP		4900 CAMPBELL ROAD			HOUSTON	TX	77041		Various		Trade Payables	N				\$66,432.67
3.391	DELMARVA POWER		P O BOX 643561			PITTSBURGH	PA	15264-3561		Various		Expense Payables	N				\$62,654.53
3.392	DELPHI AUTOMOTIVE SYSTEMS		PO BOX 13609			PHILADELPHIA	PA	19101		Various		Expense Payables	N			X	\$6,849.10
3.393	DENNIS AUTO PARTS - 3		C O JP MORGAN CHASE 22654 NETWORK P			CHICAGO	IL	60673-1226		Various		Trade Payables	N			X	\$656,596.27
3.394	DENNISON LUBRICANTS WORCESTER		170 BOSTON POST RD			WEST HAVEN	CT	06516		Various		Trade Payables	N				\$668.92
3.395	DENSO SALES OF CALIFORNIA INC		111 RHODE ISLAND ROAD			LAKEVILLE	MA	02347		Various		Trade Payables	N				\$5,189.53
3.396	DePalma Jr, James J		P O BOX 601009			PASADENA	CA	91189-1009		Various		Trade Payables	N				\$826,596.36
3.397	DEPARTMENT OF WATER		Address On File							4/21/2022		Workers Comp		X	X	X	Undetermined
3.398	DESKINS LAWN SERVICE LLC		PO BOX 5268			BINGHAMTON	NY	13902-5268		Various		Expense Payables	N				\$79.50
3.400	Detectoguard, Inc.		303 SNEARLY DRIVE			MARIETTA	OH	45750		Various		Expense Payables	N				\$550.00
3.401	Diaz, Rosendo	C/O Davis, Michael	106 WELLS STREET			GREENFIELD	MA	01301		Various		Expense Payables	N				\$646.50
3.402	DICKSON ELECTRIC		250 North Orange Ave 14th Floor			Orlando	FL	32801		Various		Public Liability		X	X	X	Undetermined
3.403	DICKSON ELECTRIC		PO BOX 627			DICKSON	TN	37056		Various		Expense Payables	N				\$1,043.35
3.404	DIPLOMAT COACH INC		5632 SW 25TH ST			WEST PARK	FL	33023		Various		Trade Payables	N				\$2,281.04
3.405	DIRECT ENERGY BUSINESS		PO BOX 70220			PHILADELPHIA	PA	19176-0220		Various		Expense Payables	N				\$11.23
3.406	DIRECT SOURCE INC		8176 MALLORY COURT			CHANHASSEN	MN	55317		Various		Expense Payables	N				\$1,800.00
3.407	DIVERSIFIED BRANDS		PO BOX 198053			ATLANTA	GA	30384-8053		Various		Trade Payables	N				\$234,474.41
3.408	DIXIE ELECTRIC INC.		5600 PIONEER CREEK DRIVE SUITE D			MAPLE PLAIN	MN	55359		Various		Trade Payables	N				\$5,392.12
3.409	DOHRN TRANSFER		PO BOX 83138			CHICAGO	IL	60691-0138		Various		Trade Payables	N				\$1,000.00
3.410	Doing Better Business dba WPS, Inc		14500 Byers Rd			Hagerstown	MD	21742		Various		Expense Payables	N				\$850.29
3.411	DOMINION ENERGY NORTH CAROLINA		FORMERLY PSNC ENERGY			COLUMBIA	SC	29202		Various		Expense Payables	N				\$2,442.32
3.412	DOMINION ENERGY OHIO		PO BOX 26785			RICHMOND	VA	23261-6785		Various		Expense Payables	N				\$22,097.30
3.413	DOMINION ENERGY VIRGINIA		P O BOX 26783			RICHMOND	VA	23261-6783		Various		Expense Payables	N				\$8,787.35
3.414	Dominion Solutions dba SOURCE 4		3473 BRANDON AVENUE SW			ROANOAKE	VA	24018		Various		Expense Payables	N				\$3,097.84
3.415	DONE RIGHT AUTOMOTIVE		45 NW 12 ST			FLORIDAD CITY	FL	33034		Various		Trade Payables	N				\$677.73
3.416	DORMAN PRODUCTS INC		P O BOX 8500 (S 4565)			PHILADELPHIA	PA	19178-4565		Various		Trade Payables	N			X	\$3,542,954.57