

**Fill in this information to identify the case:**

Debtor 1 IEH AUTO PARTS LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: SOUTHERN District of TEXAS

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 of 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? AGS COMPANY AUTOMOTIVE SOLUTIONS, LLC  
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor \_\_\_\_\_

2. Has this claim been acquired from someone else?  No  Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>AGS Co. - Attn: A/R</u> Name <u>P.O. Box 729</u> Number Street <u>MUSKEGON MI 49443</u> City State ZIP Code Contact phone <u>231-733-2101</u> Contact email <u>accounting@agscompany.com</u>	<u>AGS Co.</u> Name <u>P.O. Box 772043</u> Number Street <u>DETROIT MI 48277-2043</u> City State ZIP Code Contact phone <u>231-733-2101</u> Contact email <u>accounting@agscompany.com</u>

Uniform claim identifier for electronic payments in chapter 13 (if you use one): \_\_\_\_\_

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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FEB 23 2023

KURTZMAN CARSON CONSULTANTS



**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: 0005

7. How much is the claim? \$ 110,828.43 Does this amount include interest or other charges?  No  Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

9. Is all or part of the claim secured?  No  Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**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 amounts should match the amount in line 7.)

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FEB 23 2023

KURTZMAN CARSON CONSULTANTS

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

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

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

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

No

Yes. Check one:

Amount entitled to priority

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

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ \_\_\_\_\_

Up to \$3,350\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ \_\_\_\_\_

Wages, salaries, or commissions (up to \$15,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ \_\_\_\_\_

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ \_\_\_\_\_

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ \_\_\_\_\_

Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies. \$ \_\_\_\_\_

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

**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 acknowledgment 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 a 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 02/16/2023  
MM / DD / YYYY

Signature [Handwritten Signature]

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

Name Dezere' Danielle Centers  
First name Middle name Last name

Title CFO

Company AGS Company Automotive Solutions, LLC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2651 Hoyt Street  
Number Street

Muskegon Heights, MI 49444  
City State ZIP Code

Contact phone 231-733-2101 Email dcenters@agscompany.com

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FEB 23 2023

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# Invoice

Invoice Number	Invoice Date	Page
238775	10/07/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number		Terms		
58590		331086	8018062034		2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
10/07/22	238775	Estes Express		0681571345		DESTINATION	1FF
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-372	Domestic, Steel, 3/16 x 72, Tube	1	10	2.3200		23.20
0002	BLB-312	British, Steel, 3/16 x 12, Tube	1	5	0.9400		4.70
0003	BLB-351	British, Steel, 3/16 x 51, Tube	1	5	2.0100		10.05
0004	BLC-525	Coil, Steel, 5/16 x 25	13	13	12.4200		161.46
0005	BLE-308	European, Steel, 3/16 x 8, Tube	5	25	0.7700		19.25
0006	BLF-12	Tube Nut, St, 3/16 (3/8-24 I), Bulk	5	5	4.0000		20.00
0007	BLF-20C	Adapter, Br, F(3/8-24 I), M(1/2-20	2	20	0.6200		12.40
0008	BLU-3C	Union, Br, 3/16 (3/8-24 I), Card	6	60	0.6800		40.80
0009	CNC-325	Coil, NiCopp, 3/16 x 25	100	100	20.8600		2086.00
0010	CNC-350	Coil, NiCopp, 3/16 x 50	1	1	39.5900		39.59
0011	CNC-425	Coil, NiCopp, 1/4 x 25	50	50	27.5800		1379.00
0012	CNC-525	Coil, NiCopp, 5/16 x 25	9	9	39.3100		353.79
0013	PA-320	Domestic, Poly, 3/16 x 20, Tube	9	90	1.0000		90.00
0014	PA-330	Domestic, Poly, 3/16 x 30, Tube	11	110	1.3100		144.10
0015	PA-451	Domestic, Poly, 1/4 x 51, Tube	3	30	2.3800		71.40
0016	PAC-325	Coil, Poly, 3/16 x 25	50	50	9.2400		462.00

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	583	<b>Subtotal</b>	\$4,917.74
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$4,917.74

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
240341	11/03/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
58590		332515		8018062347		2% 2nd 15th, Net 60	
Ship Date	Shipment No.	Name of Carrier		Tracking Number		FOB	Rep
11/03/22	240341	Estes Express		0681578824		MUSKEGON	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	CF-1	Union Com, Br, 3/16, Card	7	70	0.5900		41.30
0002	CF-4	Union Com, Br, 3/8, Card	1	10	1.0400		10.40
0003	RG-18	Ru-Glyde Rubber Lubricant, Bottle,	4	16	7.5800		121.28
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	96	<b>Subtotal</b>	\$172.98
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$172.98

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
240401	11/04/22	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
58590		332514		8018062350		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
11/04/22	240401	Estes Express		0681578839		DESTINATION	1FF
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-308	Domestic, Steel, 3/16 x 8, Tube	5	50	0.6600		33.00
0002	BL-312	Domestic, Steel, 3/16 x 12, Tube	3	30	0.6800		20.40
0003	BL-320	Domestic, Steel, 3/16 x 20, Tube	4	40	0.8400		33.60
0004	BL-340	Domestic, Steel, 3/16 x 40, Tube	4	40	1.2900		51.60
0005	BL-360	Domestic, Steel, 3/16 x 60, Tube	5	50	1.7600		88.00
0006	BL-440	Domestic, Steel, 1/4 x 40, Tube	2	20	1.6200		32.40
0007	BL-451	Domestic, Steel, 1/4 x 51, Tube	2	20	1.9800		39.60
0008	BL-460	Domestic, Steel, 1/4 x 60, Tube	3	30	2.2000		66.00
0009	BL-472	Domestic, Steel, 1/4 x 72, Tube	5	50	3.2300		161.50
0010	BL-560	Domestic, Steel, 5/16 x 60, Tube	2	10	2.8100		28.10
0011	BL-572	Domestic, Steel, 5/16 x 72, Tube	2	10	3.1000		31.00
0012	BL-620	Domestic, Steel, 3/8 x 20, Tube	4	16	1.5400		24.64
0013	BL-651	Domestic, Steel, 3/8 x 51, Tube	2	8	3.0100		24.08
0014	BL-660	Domestic, Steel, 3/8 x 60, Tube	2	8	3.3400		26.72
0015	BLA-O380	Adpt, St, 3/16(3/8-24 I)(M10x1.0 B)	5	25	1.6800		42.00
0016	BLC-525	Coil, Steel, 5/16 x 25	13	13	12.4200		161.46
0017	BLE-308	European, Steel, 3/16 x 8, Tube	4	20	0.7700		15.40
0018	BLE-312	European, Steel, 3/16 x 12, Tube	3	15	0.8400		12.60
0019	BLE-360	European, Steel, 3/16 x 60, Tube	4	20	2.1300		42.60
0020	BLF-12	Tube Nut, St, 3/16 (3/8-24 I), Bulk	5	5	4.0000		20.00
0021	BLF-23C	Adapter, Br, F(7/16-24 I), M(3/8-24	4	40	1.1000		44.00
0022	BLF-24C	Adapter, Br, F(1/2-20 I), M(5/8-18	2	20	0.7900		15.80
0023	BLJ-308	Japanese, Steel, 3/16 x 8, Tube	5	25	0.7400		18.50
0024	BLJ-312	Japanese, Steel, 3/16 x 12, Tube	3	15	0.7900		11.85
0025	BLJ-360	Japanese, Steel, 3/16 x 60, Tube	2	10	2.0200		20.20
0026	CN-320	Domestic, NiCopp, 3/16 x 20, Tube	1	10	2.6800		26.80
0027	CN-330	Domestic, NiCopp, 3/16 x 30, Tube	1	10	2.9800		29.80
0028	CN-340	Domestic, NiCopp, 3/16 x 40, Tube	1	10	3.6900		36.90
0029	CN-540	Domestic, NiCopp, 5/16 x 40, Tube	1	5	5.2400		26.20
0030	CN-560	Domestic, NiCopp, 5/16 x 60, Tube	1	5	7.0000		35.00
0031	CN-608	Domestic, NiCopp, 3/8 x 8, Tube	1	4	3.1500		12.60

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
240401	11/04/22	2

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms
58590	332514	8018062350	2% 2nd 15th, Net 60

Ship Date	Shipment No.	Name of Carrier	Tracking Number	FOB	Rep
11/04/22	240401	Estes Express	0681578839	DESTINATION	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0032	CN-612	Domestic, NiCopp, 3/8 x 12, Tube	1	4	3.3300		13.32
0033	CN-630	Domestic, NiCopp, 3/8 x 30, Tube	1	4	5.2800		21.12
0034	CN-660	Domestic, NiCopp, 3/8 x 60, Tube	1	4	8.6900		34.76
0035	CN-672	Domestic, NiCopp, 3/8 x 72, Tube	1	4	9.9400		39.76
0036	CNC-325	Coil, NiCopp, 3/16 x 25	10	10	20.8600		208.60
0037	CNC-425	Coil, NiCopp, 1/4 x 25	28	28	27.5800		772.24
0038	CNC-525	Coil, NiCopp, 5/16 x 25	10	10	39.3100		393.10
0039	PA-312	Domestic, Poly, 3/16 x 12, Tube	9	90	0.8400		75.60
0040	PA-320	Domestic, Poly, 3/16 x 20, Tube	1	10	1.0000		10.00
0041	PA-330	Domestic, Poly, 3/16 x 30, Tube	1	10	1.3100		13.10
0042	PA-340	Domestic, Poly, 3/16 x 40, Tube	11	110	1.5400		169.40
0043	PA-351	Domestic, Poly, 3/16 x 51, Tube	8	80	1.9300		154.40
0044	PA-360	Domestic, Poly, 3/16 x 60, Tube	10	100	2.1400		214.00
0045	PA-430	Domestic, Poly, 1/4 x 30, Tube	5	50	1.5700		78.50
0046	PA-460	Domestic, Poly, 1/4 x 60, Tube	8	80	2.6800		214.40
0047	PAA-B312	Adpt, Poly, 3/16(3/8-24 I)(M12x1.0	2	10	2.0000		20.00
0048	PAC-325	Coil, Poly, 3/16 x 25	33	33	9.2400		304.92
0049	PAC-425	Coil, Poly, 1/4 x 25	8	8	10.3500		82.80

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	1,279	<b>Subtotal:</b>	\$4,052.37
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$4,052.37

**\*\* Prices are stated in US Dollars \*\***



# Invoice

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Invoice Number	Invoice Date	Page
240631	11/09/22	1

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS DROP SHIP  
 20 HAZELWOOD DRIVE  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS OF WESTMINSTER  
 7 TUC ROAD  
 WESTMINSTER, MD 21157  
 UNITED STATES

Customer Account No.	Our Order Number	Your Purchase Order Number	Terms		
13199	332592	656106844	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
11/09/22	240631	UPS Ground	1Z30665A0345586843	MUSKEGON	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	PAD-1	Display, PA, Floor, Empty	1	1	48.8900		48.89
0002	PAD-14	Display, PA, Wall, Domestic, Empty	2	2	20.5800		41.16
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

**Please remit payment to:** **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	3	<b>Subtotal</b>	\$90.05
		<b>Freight</b>	\$50.67
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$140.72

**\*\* Prices are stated in US Dollars \*\***





# Invoice

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Invoice Number	Invoice Date	Page
240646	11/09/22	1

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS DROP SHIP  
 20 HAZELWOOD DRIVE  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** CARO BROTHER - AUTOPLUS STORE # 33600  
 675 LITTLE DEER CREEK VALLEY RD  
 RUSSELLTON, PA 15076  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
13199	332813	4033600	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
11/09/22	240646	UPS Ground	1Z30665A0345112309	MUSKEGON	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	FX-412	Domestic, Flexx-Fit, 1/4 x 12, Box	1	5	6.3400		31.70
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units*</b>	5	<b>Subtotal</b>	\$31.70
		<b>Freight</b>	\$13.13
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$44.83

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
241620	11/29/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number	Terms			
13200		333523	8047076398	2% 2nd 15th, Net 60			
Ship Date	Shipment No.	Name of Carrier	Tracking Number	FOB	Rep		
11/29/22	241620	Dayton Freight	00661239915	DESTINATION	GA		
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-320	Domestic, Steel, 3/16 x 20, Tube	10	100	0.8400		84.00
0002	BL-330	Domestic, Steel, 3/16 x 30, Tube	11	110	1.0700		117.70
0003	BL-340	Domestic, Steel, 3/16 x 40, Tube	9	90	1.2900		116.10
0004	BL-351	Domestic, Steel, 3/16 x 51, Tube	6	60	1.6100		96.60
0005	BL-360	Domestic, Steel, 3/16 x 60, Tube	12	120	1.7600		211.20
0006	BL-372	Domestic, Steel, 3/16 x 72, Tube	8	80	2.3200		185.60
0007	BL-420	Domestic, Steel, 1/4 x 20, Tube	4	40	1.0100		40.40
0008	BL-451	Domestic, Steel, 1/4 x 51, Tube	6	60	1.9800		118.80
0009	BL-472	Domestic, Steel, 1/4 x 72, Tube	5	50	3.2300		161.50
0010	BL-520	Domestic, Steel, 5/16 x 20, Tube	3	15	1.2900		19.35
0011	BL-540	Domestic, Steel, 5/16 x 40, Tube	5	25	2.0100		50.25
0012	BL-608	Domestic, Steel, 3/8 x 8, Tube	5	20	1.0500		21.00
0013	BL-612	Domestic, Steel, 3/8 x 12, Tube	5	20	1.2300		24.60
0014	BL-640	Domestic, Steel, 3/8 x 40, Tube	11	44	2.4400		107.36
0015	BL-660	Domestic, Steel, 3/8 x 60, Tube	4	16	3.3400		53.44
0016	BLA-O310	Adpt, St, 3/16(3/8-24 I)(M10x1.0 I)	1	5	1.6800		8.40
0017	BLC-325	Coil, Steel, 3/16 x 25	60	60	7.8800		472.80
0018	BLC-425	Coil, Steel, 1/4 x 25	27	27	10.1600		274.32
0019	BLC-525	Coil, Steel, 5/16 x 25	10	10	12.4200		124.20
0020	BLE-308	European, Steel, 3/16 x 8, Tube	8	40	0.7700		30.80
0021	BLE-312	European, Steel, 3/16 x 12, Tube	7	35	0.8400		29.40
0022	BLE-320	European, Steel, 3/16 x 20, Tube	8	40	1.0300		41.20
0023	BLE-330	European, Steel, 3/16 x 30, Tube	6	30	1.3000		39.00
0024	BLE-351	European, Steel, 3/16 x 51, Tube	5	25	1.9000		47.50
0025	BLE-360	European, Steel, 3/16 x 60, Tube	14	70	2.1300		149.10
0026	BLE-372	European, Steel, 3/16 x 72, Tube	3	15	2.5400		38.10
0027	BLF-13	Tube Nut, St, 1/4 (7/16-24 I), Bulk	3	3	4.1100		12.33
0028	BLF-28C	Adapter, Br, F(3/8-24 I), M(9/16-18	1	10	0.7500		7.50
0029	BLF-40	Tube Nut, St, 3/16 (M10x1.0 I), Bul	7	7	4.0000		28.00
0030	BLF-48	Tube Nut, St, 3/16 (M12x1.0 B), Bul	2	2	4.9400		9.88
0031	BLJ-308	Japanese, Steel, 3/16 x 8, Tube	9	45	0.7400		33.30

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
241620	11/29/22	2

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
13200	333523	8047076398	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
11/29/22	241620	Dayton Freight	00661239915	DESTINATION	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0032	BLJ-312	Japanese, Steel, 3/16 x 12, Tube	5	25	0.7900		19.75
0033	BLJ-351	Japanese, Steel, 3/16 x 51, Tube	3	15	1.8100		27.15
0034	BLJ-360	Japanese, Steel, 3/16 x 60, Tube	5	25	2.0200		50.50
0035	CN-320	Domestic, NiCopp, 3/16 x 20, Tube	2	20	2.6800		53.60
0036	CN-330	Domestic, NiCopp, 3/16 x 30, Tube	3	30	2.9800		89.40
0037	CN-340	Domestic, NiCopp, 3/16 x 40, Tube	3	30	3.6900		110.70
0038	CN-460	Domestic, NiCopp, 1/4 x 60, Tube	1	10	6.1700		61.70
0039	CNC-3100	Coil, NiCopp, 3/16 x 100	14	14	80.6100		1128.54
0040	CNC-325	Coil, NiCopp, 3/16 x 25	118	118	20.8600		2461.48
0041	CNC-425	Coil, NiCopp, 1/4 x 25	58	58	27.5800		1599.64
0042	CNC-525	Coil, NiCopp, 5/16 x 25	8	8	39.3100		314.48
0043	CNC-625	Coil, NiCopp, 3/8 x 25	31	31	47.0500		1458.55
0044	PA-308	Domestic, Poly, 3/16 x 8, Tube	4	40	0.7500		30.00
0045	PA-312	Domestic, Poly, 3/16 x 12, Tube	7	70	0.8400		58.80
0046	PA-320	Domestic, Poly, 3/16 x 20, Tube	7	70	1.0000		70.00
0047	PA-330	Domestic, Poly, 3/16 x 30, Tube	9	90	1.3100		117.90
0048	PA-412	Domestic, Poly, 1/4 x 12, Tube	3	30	0.9600		28.80
0049	PA-430	Domestic, Poly, 1/4 x 30, Tube	3	30	1.5700		47.10
0050	PA-440	Domestic, Poly, 1/4 x 40, Tube	4	40	1.9600		78.40
0051	PAC-325	Coil, Poly, 3/16 x 25	24	24	9.2400		221.76
0052	PAE-312	European, Poly, 3/16 x 12, Tube	4	20	1.0000		20.00
0053	PAE-320	European, Poly, 3/16 x 20, Tube	3	15	1.2300		18.45
0054	PAE-330	European, Poly, 3/16 x 30, Tube	2	10	1.5500		15.50
0055	PAE-340	European, Poly, 3/16 x 40, Tube	3	15	1.8700		28.05
0056	PAE-360	European, Poly, 3/16 x 60, Tube	6	30	2.5500		76.50
0057	PAJ-312	Japanese, Poly, 3/16 x 12, Tube	2	10	1.0200		10.20
0058	PAJ-351	Japanese, Poly, 3/16 x 51, Tube	2	10	2.2900		22.90

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	2,162	<b>Subtotal</b>	\$10,973.58
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$10,973.58

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
241631	11/29/22	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms
58590	333519	8018062635	2% 2nd 15th, Net 60

Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
11/29/22	241631	Estes Express	0681578993	DESTINATION	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-312	Domestic, Steel, 3/16 x 12, Tube	2	20	0.6800		13.60
0002	BL-320	Domestic, Steel, 3/16 x 20, Tube	3	30	0.8400		25.20
0003	BL-360	Domestic, Steel, 3/16 x 60, Tube	3	30	1.7600		52.80
0004	BL-460	Domestic, Steel, 1/4 x 60, Tube	2	20	2.2000		44.00
0005	BL-472	Domestic, Steel, 1/4 x 72, Tube	4	40	3.2300		129.20
0006	BL-512	Domestic, Steel, 5/16 x 12, Tube	2	10	0.9800		9.80
0007	BL-660	Domestic, Steel, 3/8 x 60, Tube	3	12	3.3400		40.08
0008	BLC-325	Coil, Steel, 3/16 x 25	32	32	7.8800		252.16
0009	BLE-330	European, Steel, 3/16 x 30, Tube	3	15	1.3000		19.50
0010	BLF-12	Tube Nut, St, 3/16 (3/8-24 I), Bulk	4	4	4.0000		16.00
0011	BLF-13C-5	Tube Nut, St, 1/4 (7/16-24 I), Card	1	10	1.4000		14.00
0012	BLF-39C-5	Tube Nut, St, 3/16 (M10x1.0 B), Car	1	10	1.5200		15.20
0013	CNC-350	Coil, NiCopp, 3/16 x 50	1	1	39.5900		39.59
0014	CNC-425	Coil, NiCopp, 1/4 x 25	26	26	27.5800		717.08
0015	CNC-525	Coil, NiCopp, 5/16 x 25	18	18	39.3100		707.58
0016	PA-351	Domestic, Poly, 3/16 x 51, Tube	3	30	1.9300		57.90
0017	PA-360	Domestic, Poly, 3/16 x 60, Tube	7	70	2.1400		149.80
0018	PA-460	Domestic, Poly, 1/4 x 60, Tube	3	30	2.6800		80.40
0019	PA-512	Domestic, Poly, 5/16 x 12, Tube	3	15	1.2200		18.30
0020	PAC-325	Coil, Poly, 3/16 x 25	9	9	9.2400		83.16

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	432	<b>Subtotal</b>	\$2,485.35
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$2,485.35

\*\* Prices are stated in US Dollars \*\*



# Invoice

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Invoice Number	Invoice Date	Page
241594	11/29/22	1

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS ST. LOUIS, MO  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - ST. LOUIS  
 2771 CHOUTEAU AVE.  
 ST. LOUIS, MO 63103  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms
58640	333524	8054039884	2% 2nd 15th, Net 60

Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
11/29/22	241594	Dayton Freight	00661239907	DESTINATION	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units/B/O	Total
0001	BL-360	Domestic, Steel, 3/16 x 60, Tube	4	40	1.7600		70.40
0002	BL-651	Domestic, Steel, 3/8 x 51, Tube	3	12	3.0100		36.12
0003	BLU-3	Union, Br, 3/16 (3/8-24 I), Bulk	7	7	5.8900		41.23
0004	CN-312	Domestic, NiCopp, 3/16 x 12, Tube	3	30	2.1600		64.80
0005	CN-360	Domestic, NiCopp, 3/16 x 60, Tube	2	20	4.8600		97.20
0006	CNC-325	Coil, NiCopp, 3/16 x 25	96	96	20.8600		2002.56
0007	CNC-4100	Coil, NiCopp, 1/4 x 100	1	1	115.7800		115.78
0008	CNC-625	Coil, NiCopp, 3/8 x 25	6	6	47.0500		282.30
0009	PA-360	Domestic, Poly, 3/16 x 60, Tube	3	30	2.1400		64.20
0010	PA-472	Domestic, Poly, 1/4 x 72, Tube	3	30	3.7300		111.90

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	272	<b>Subtotal</b>	\$2,886.49
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$2,886.49

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
241841	12/01/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS TURTLE CREEK, PA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - PITTSBURGH  
 270 BRADDOCK AVE  
 TURTLE CREEK, PA 15145  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
58630	333808	8027047697	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/01/22	241841	UPS Ground	1Z30665A0344536827	MUSKEGON	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	SG-8	Sil-Glyde Lubricant, Tube, 8 oz	1	12	8.5200		102.24
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	12	<b>Subtotal</b>	\$102.24
		<b>Freight</b>	\$13.85
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$116.09

\*\* Prices are stated in US Dollars \*\*



# Invoice

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Invoice Number	Invoice Date	Page
241893	12/02/22	1

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS TURTLE CREEK, PA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - PITTSBURGH  
 270 BRADDOCK AVE  
 TURTLE CREEK, PA 15145  
 UNITED STATES

Customer Account No.	Our Order Number	Your Purchase Order Number	Terms		
58630	333809	8027047699	2% 2nd 15th, Net 60		
Ship Date	Shipment No.	Name of Carrier	Tracking Number	FOB	Rep
12/02/22	241893	Dayton Freight	00631609586	DESTINATION	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-472	Domestic, Steel, 1/4 x 72, Tube	4	40	3.2300		129.20
0002	BL-540	Domestic, Steel, 5/16 x 40, Tube	3	15	2.0100		30.15
0003	BL-572	Domestic, Steel, 5/16 x 72, Tube	1	5	3.1000		15.50
0004	BL-620	Domestic, Steel, 3/8 x 20, Tube	3	12	1.5400		18.48
0005	BL-660	Domestic, Steel, 3/8 x 60, Tube	15	60	3.3400		200.40
0006	CNC-325	Coil, NiCopp, 3/16 x 25	176	176	20.8600		3671.36
0007	CNC-425	Coil, NiCopp, 1/4 x 25	91	91	27.5800		2509.78
0008	CNC-525	Coil, NiCopp, 5/16 x 25	21	21	39.3100		825.51
0009	PAE-320	European, Poly, 3/16 x 20, Tube	2	10	1.2300		12.30
0010	PAE-330	European, Poly, 3/16 x 30, Tube	3	15	1.5500		23.25
0011	PAJ-320	Japanese, Poly, 3/16 x 20, Tube	1	5	1.2400		6.20

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

**Please remit payment to:** **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	450	<b>Subtotal</b>	\$7,442.13
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$7,442.13

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
242337	12/09/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS DROP SHIP  
 20 HAZELWOOD DRIVE  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** COMMUNITY FIRST AUTO PARTS  
 706 NW 7TH ST  
 POCAHONTAS, IA 50574  
 UNITED STATES

Customer Account No.	Our Order Number	Your Purchase Order Number	Terms
13199	332895	F4111078	2% 2nd 15th, Net 60

Ship Date	Shipment No.	Name of Carrier	Tracking Number	FOB	Rep.
12/09/22	242337	Dayton Freight	00631607796	DESTINATION	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units/B/O	Total
0001	PAD-2	Display, PA, Floor, Domestic/Import/Adapters	1	1	631.7500		631.75
0002	PAD-3	Display, PA, Floor, Domestic	1	1	354.4600		354.46
0003	PAD-4	Display, PA, Floor, Import	1	1	224.9100		224.91
0004	PAC-325	Coil, Poly, 3/16 x 25	2	2	9.2400		18.48
0005	PAC-425	Coil, Poly, 1/4 x 25	3	3	10.3500		31.05

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	8	<b>Subtotal</b>	\$1,260.65
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$1,260.65

\*\* Prices are stated in US Dollars \*\*





# Invoice

Invoice Number	Invoice Date	Page
242848	12/20/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
58590	334659	8018062929	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/20/22	242848	FedEx Ground	613132198809	MUSKEGON	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BK-12	Sil-Glyde Brake Lubricant, Tub, 12	2	24	11.8500		284.40
0002	BK-4	Sil-Glyde Brake Lubricant, Tube, 4	3	36	5.5000		198.00
0003	MZ-2H	Graphite Powdered, Tube, .21 oz, Ca	2	24	1.0200		24.48

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	84	<b>Subtotal</b>	\$506.88
		<b>Freight</b>	\$31.56
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$538.44

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
242849	12/20/22	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
58590		334660		8018062930		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
12/20/22	242849	FedEx Ground		613132198794		MUSKEGON	1FF
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	SG-4	Sil-Glyde Lubricant, Tube, 4 oz	1	12	5.5000		66.00
<p>PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.</p> <p>NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.</p>							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	12	<b>Subtotal</b>	\$66.00
		<b>Freight</b>	\$15.99
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$81.99

**\*\* Prices are stated in US Dollars \*\***



# Invoice

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Invoice Number	Invoice Date	Page
242886	12/20/22	1

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms
58590	334662	8018062928	2% 2nd 15th, Net 60

Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/20/22	242886	FedEx Ground	613132198853	MUSKEGON	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	CF-2	Union Com, Br, 1/4, Card	2	20	0.7400		14.80
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	20	<b>Subtotal</b>	\$14.80
		<b>Freight</b>	\$14.99
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$29.79

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
242902	12/21/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms
58590	334661	8018062931	2% 2nd 15th, Net 60

Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/21/22	242902	Estes Express	0681556748	DESTINATION	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-308	Domestic, Steel, 3/16 x 8, Tube	4	40	0.6600		26.40
0002	BL-340	Domestic, Steel, 3/16 x 40, Tube	2	20	1.2900		25.80
0003	BL-372	Domestic, Steel, 3/16 x 72, Tube	2	20	2.3200		46.40
0004	BL-460	Domestic, Steel, 1/4 x 60, Tube	3	30	2.2000		66.00
0005	BL-520	Domestic, Steel, 5/16 x 20, Tube	2	10	1.2900		12.90
0006	BL-540	Domestic, Steel, 5/16 x 40, Tube	1	5	2.0100		10.05
0007	BL-640	Domestic, Steel, 3/8 x 40, Tube	1	4	2.4400		9.76
0008	BLE-360	European, Steel, 3/16 x 60, Tube	5	25	2.1300		53.25
0009	BLF-12	Tube Nut, St, 3/16 (3/8-24 I), Bulk	3	3	4.0000		12.00
0010	BLJ-360	Japanese, Steel, 3/16 x 60, Tube	2	10	2.0200		20.20
0011	CN-340	Domestic, NiCopp, 3/16 x 40, Tube	1	10	3.6900		36.90
0012	CN-360	Domestic, NiCopp, 3/16 x 60, Tube	1	10	4.8600		48.60
0013	CN-372	Domestic, NiCopp, 3/16 x 72, Tube	1	10	5.8100		58.10
0014	CN-472	Domestic, NiCopp, 1/4 x 72, Tube	1	10	7.3600		73.60
0015	CNC-325	Coil, NiCopp, 3/16 x 25	57	57	20.8600		1189.02
0016	CNC-425	Coil, NiCopp, 1/4 x 25	38	38	27.5800		1048.04
0017	PA-320	Domestic, Poly, 3/16 x 20, Tube	8	80	1.0000		80.00
0018	PA-330	Domestic, Poly, 3/16 x 30, Tube	5	50	1.3100		65.50
0019	PA-340	Domestic, Poly, 3/16 x 40, Tube	6	60	1.5400		92.40
0020	PA-351	Domestic, Poly, 3/16 x 51, Tube	5	50	1.9300		96.50
0021	PA-360	Domestic, Poly, 3/16 x 60, Tube	8	80	2.1400		171.20
0022	PA-430	Domestic, Poly, 1/4 x 30, Tube	4	40	1.5700		62.80
0023	PA-460	Domestic, Poly, 1/4 x 60, Tube	8	80	2.6800		214.40
0024	PAC-325	Coil, Poly, 3/16 x 25	20	20	9.2400		184.80

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units:</b>	762	<b>Subtotal</b>	\$3,704.62
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$3,704.62

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243063	12/22/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS TURTLE CREEK, PA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - PITTSBURGH  
 270 BRADDOCK AVE  
 TURTLE CREEK, PA 15145  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
58630		334891		8027047829		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
12/22/22	243063	FedEx Ground		613132199242		DESTINATION	1FF
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	CNC-625	Coil, NiCopp, 3/8 x 25	22	22	47.0500		1035.10
0002	PA-330	Domestic, Poly, 3/16 x 30, Tube	4	40	1.3100		52.40
<p>PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.</p> <p>NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.</p>							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	62	<b>Subtotal</b>	\$1,087.50
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$1,087.50

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243064	12/22/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC OH DBA AUTOPLUS  
 AUTOPLUS MARIETTA, OH  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MARIETTA  
 121 TENNIS CENTER DRIVE  
 MARIETTA, OH 45750  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
92994	334910	8043078091	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/22/22	243064	FedEx Ground	613132199253	MUSKEGON	MA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	CF-1	Union Com, Br, 3/16, Card	30	300	0.5900		177.00
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: <b>AGS Company Automotive Solutions LLC</b> PO BOX 772043 Detroit, MI 48277-2043 UNITED STATES	<b>Total Units</b>	300	<b>Subtotal</b>	\$177.00
			<b>Freight</b>	\$21.02
			<b>Taxes</b>	\$0.00
			<b>Total</b>	\$198.02

\*\* Prices are stated in US Dollars \*\*



# Invoice

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Invoice Number	Invoice Date	Page
243037	12/22/22	1

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS NEW ENGLAND - AVON, MA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - NEW ENGLAND  
 57 LITTLEFIELD ST.  
 AVON, MA 02322  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
92995	334905	8071052291	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/22/22	243037	UPS Ground	1Z30665A0344881365	MUSKEGON	HA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	DEK-3H	Door-Ease Lubricant, Stick, 1.6 oz,	1	12	2.0000		24.00
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	12	<b>Subtotal</b>	\$24.00
		<b>Freight</b>	\$13.79
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$37.79

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243032	12/22/22	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MEMPHIS, TN  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MEMPHIS  
 UNIVERSAL WAREHOUSE  
 641 PHELAN  
 MEMPHIS, TN 38126  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
93560	334900	8048058186	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/22/22	243032	UPS Ground	1Z30665A0344269312	MUSKEGON	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	DEK-3H	Door-Ease Lubricant, Stick, 1.6 oz,	1	12	2.0000		24.00
0002	DS-1	Dielectric Silicone, Tube, 1.25 oz,	1	12	5.3400		64.08
0003	MZ-21	Graphite Powdered, Bottle, 1.76 oz,	1	12	3.1800		38.16
0004	MZ-2H	Graphite Powdered, Tube, .21 oz, Ca	3	36	1.0200		36.72
0005	TMP-1	Thread-Magic Anti-Seize, Pouch, 4 g	1	100	0.3800		38.00
0006	WL-15	Lith-Ease White Lithium Grease, Tub	4	48	2.4300		116.64

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	220	<b>Subtotal</b>	\$317.60
		<b>Freight</b>	\$62.94
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$380.54

\*\* Prices are stated in US Dollars \*\*





# Invoice

Invoice Number	Invoice Date	Page
243038	12/22/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MEMPHIS, TN  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MEMPHIS  
 UNIVERSAL WAREHOUSE  
 641 PHELAN  
 MEMPHIS, TN 38126  
 UNITED STATES

Customer Account No.	Our Order Number	Your Purchase Order Number	Terms
93560	334899	8048058185	2% 2nd 15th, Net 60

Ship Date	Shipment No.	Name of Carrier	Tracking Number	FOB	Rep
12/22/22	243038	UPS Ground	1Z30665A0345876771	MUSKEGON	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	SG-4	Sil-Glyde Lubricant, Tube, 4 oz	1	12	5.5000		66.00
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	12	<b>Subtotal</b>	\$66.00
		<b>Freight</b>	\$12.84
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$78.84

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
243100	12/27/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
13200	334894	8047076657	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/27/22	243100	Dayton Freight	00631608025	MUSKEGON	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	RG-18	Ru-Glyde Rubber Lubricant, Bottle,	7	28	7.5800		212.24
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	28	<b>Subtotal</b>	\$212.24
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$212.24

\*\* Prices are stated in US Dollars \*\*



# Invoice

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Invoice Number	Invoice Date	Page
243131	12/27/22	1

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms
13200	334896	8047076659	2% 2nd 15th, Net 60

Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/27/22	243131	FedEx Ground	613132199390	MUSKEGON	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	SG-8	Sil-Glyde Lubricant, Tube, 8 oz	3	36	8.5200		306.72
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	36	<b>Subtotal</b>	\$306.72
		<b>Freight</b>	\$21.45
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$328.17

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
243164	12/27/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms
13200	334897	8047076660	2% 2nd 15th, Net 60

Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/27/22	243164	Dayton Freight	00631608067	DESTINATION	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-320	Domestic, Steel, 3/16 x 20, Tube	7	70	0.8400		58.80
0002	BL-330	Domestic, Steel, 3/16 x 30, Tube	15	150	1.0700		160.50
0003	BL-340	Domestic, Steel, 3/16 x 40, Tube	8	80	1.2900		103.20
0004	BL-351	Domestic, Steel, 3/16 x 51, Tube	5	50	1.6100		80.50
0005	BL-372	Domestic, Steel, 3/16 x 72, Tube	7	70	2.3200		162.40
0006	BL-460	Domestic, Steel, 1/4 x 60, Tube	9	90	2.2000		198.00
0007	BL-630	Domestic, Steel, 3/8 x 30, Tube	8	32	2.0000		64.00
0008	BLU-5C	Union, Br, 5/16 (1/2-20 I), Card	1	10	0.6000		6.00
0009	CNC-3100	Coil, NiCopp, 3/16 x 100	6	6	80.6100		483.66
0010	CNC-325	Coil, NiCopp, 3/16 x 25	41	41	20.8600		855.26
0011	CNC-425	Coil, NiCopp, 1/4 x 25	21	21	27.5800		579.18
0012	CNC-525	Coil, NiCopp, 5/16 x 25	2	2	39.3100		78.62
0013	CNE-340	European, NiCopp, 3/16 x 40, Tube	1	5	5.5000		27.50
0014	PA-312	Domestic, Poly, 3/16 x 12, Tube	5	50	0.8400		42.00
0015	PA-330	Domestic, Poly, 3/16 x 30, Tube	9	90	1.3100		117.90
0016	PA-351	Domestic, Poly, 3/16 x 51, Tube	4	40	1.9300		77.20
0017	PA-451	Domestic, Poly, 1/4 x 51, Tube	3	30	2.3800		71.40
0018	PA-460	Domestic, Poly, 1/4 x 60, Tube	7	70	2.6800		187.60
0019	PA-630	Domestic, Poly, 3/8 x 30, Tube	2	8	2.3800		19.04
0020	PAE-351	European, Poly, 3/16 x 51, Tube	3	15	2.2900		34.35

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: <b>AGS Company Automotive Solutions LLC</b> PO BOX 772043 Detroit, MI 48277-2043 UNITED STATES	<b>Total Units</b>	930	<b>Subtotal</b>	\$3,407.11
			<b>Freight</b>	\$0.00
			<b>Taxes</b>	\$0.00
			<b>Total</b>	\$3,407.11

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243099	12/27/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS ST. LOUIS, MO  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - ST. LOUIS  
 2771 CHOUTEAU AVE.  
 ST. LOUIS, MO 63103  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms
58640	334902	8054040021	2% 2nd 15th, Net 60

Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep.
12/27/22	243099	Dayton Freight	00631608017	DESTINATION	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-320	Domestic, Steel, 3/16 x 20, Tube	3	30	0.8400		25.20
0002	BL-560	Domestic, Steel, 5/16 x 60, Tube	3	15	2.8100		42.15
0003	BLU-3	Union, Br, 3/16 (3/8-24 I), Bulk	5	5	5.8900		29.45
0004	CN-330	Domestic, NiCopp, 3/16 x 30, Tube	2	20	2.9800		59.60
0005	CNC-325	Coil, NiCopp, 3/16 x 25	95	95	20.8600		1981.70

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	165	<b>Subtotal</b>	\$2,138.10
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$2,138.10

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243106	12/27/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC OH DBA AUTOPLUS  
 AUTOPLUS MARIETTA, OH  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MARIETTA  
 121 TENNIS CENTER DRIVE  
 MARIETTA, OH 45750  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
92994	334893	8043078093	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/27/22	243106	Dayton Freight	00631608041	DESTINATION	MA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-320	Domestic, Steel, 3/16 x 20, Tube	21	210	0.8400		176.40
0002	BL-620	Domestic, Steel, 3/8 x 20, Tube	12	48	1.5400		73.92
0003	BLE-312	European, Steel, 3/16 x 12, Tube	5	25	0.8400		21.00
0004	BLE-340	European, Steel, 3/16 x 40, Tube	9	45	1.5600		70.20
0005	BLF-23C	Adapter, Br, F(7/16-24 I), M(3/8-24	1	10	1.1000		11.00
0006	BLF-31C	Adapter, Br, F(3/8-24 I), M(M10x1.0	1	10	0.9500		9.50
0007	CN-460	Domestic, NiCopp, 1/4 x 60, Tube	11	110	6.1700		678.70
0008	CNC-325	Coil, NiCopp, 3/16 x 25	63	63	20.8600		1314.18
0009	CNC-425	Coil, NiCopp, 1/4 x 25	69	69	27.5800		1903.02
0010	CNC-625	Coil, NiCopp, 3/8 x 25	33	33	47.0500		1552.65
0011	PA-340	Domestic, Poly, 3/16 x 40, Tube	8	80	1.5400		123.20
0012	PA-351	Domestic, Poly, 3/16 x 51, Tube	7	70	1.9300		135.10
0013	PA-360	Domestic, Poly, 3/16 x 60, Tube	7	70	2.1400		149.80

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	843	<b>Subtotal</b>	\$6,218.67
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$6,218.67

\*\* Prices are stated in US Dollars \*\*



# Invoice

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Invoice Number	Invoice Date	Page
243136	12/27/22	1

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS NEW ENGLAND - AVON, MA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - NEW ENGLAND  
 57 LITTLEFIELD ST.  
 AVON, MA 02322  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms
92995	334904	8071052290	2% 2nd 15th, Net 60

Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/27/22	243136	Fedex National LTL	5104755095	DESTINATION	HA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	CNC-325	Coil, NiCopp, 3/16 x 25	60	60	20.8600		1251.60
0002	CNC-425	Coil, NiCopp, 1/4 x 25	17	17	27.5800		468.86
0003	CNC-625	Coil, NiCopp, 3/8 x 25	42	42	47.0500		1976.10
0004	PA-440	Domestic, Poly, 1/4 x 40, Tube	5	50	1.9600		98.00

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	169	<b>Subtotal</b>	\$3,794.56
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$3,794.56

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243130	12/27/22	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MEMPHIS, TN  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MEMPHIS  
 UNIVERSAL WAREHOUSE  
 641 PHELAN  
 MEMPHIS, TN 38126  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number		Terms		
93560		334898	8048058184		2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier		Tracking Number	FOB	Rep	
12/27/22	243130	FedEx Ground		613132199389	MUSKEGON	JA	
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	RG-18	Ru-Glyde Rubber Lubricant, Bottle,	2	8	7.5800		60.64
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

**Please remit payment to:** **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	8	<b>Subtotal</b>	\$60.64
		<b>Freight</b>	\$66.68
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$127.32

**\*\* Prices are stated in US Dollars \*\***





# Invoice

Invoice Number	Invoice Date	Page
243138	12/27/22	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MEMPHIS, TN  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MEMPHIS  
 UNIVERSAL WAREHOUSE  
 641 PHELAN  
 MEMPHIS, TN 38126  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms
93560	334901	8048058187	2% 2nd 15th, Net 60

Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/27/22	243138	Dayton Freight	00599954495	MUSKEGON	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-340	Domestic, Steel, 3/16 x 40, Tube	5	50	1.2900		64.50
0002	BL-408	Domestic, Steel, 1/4 x 8, Tube	4	40	0.7600		30.40
0003	BL-412	Domestic, Steel, 1/4 x 12, Tube	5	50	0.7900		39.50
0004	BL-460	Domestic, Steel, 1/4 x 60, Tube	9	90	2.2000		198.00
0005	BL-530	Domestic, Steel, 5/16 x 30, Tube	7	35	1.6400		57.40
0006	BLC-525	Coil, Steel, 5/16 x 25	1	1	12.4200		12.42
0007	BLF-29C	Adapter, Br, F(3/8-24 I), M(M10x1.0	1	10	0.5900		5.90
0008	BLJ-312	Japanese, Steel, 3/16 x 12, Tube	2	10	0.7900		7.90
0009	BLJ-340	Japanese, Steel, 3/16 x 40, Tube	1	5	1.4800		7.40
0010	CNC-425	Coil, NiCopp, 1/4 x 25	5	5	27.5800		137.90
0011	PA-512	Domestic, Poly, 5/16 x 12, Tube	2	10	1.2200		12.20
0012	PAB-330	British, Poly, 3/16 x 30, Tube	1	5	1.4500		7.25
0013	PAJ-312	Japanese, Poly, 3/16 x 12, Tube	1	5	1.0200		5.10

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	316	<b>Subtotal</b>	\$585.87
		<b>Freight</b>	\$109.24
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$695.11

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
243137	12/27/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS UPPER MARLBORO MD  
 20 HAZELWOOD DR #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - WASHINGTON  
 8420 WESTPHALIA RD  
 UPPER MARLBORO, MD 20774  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
93567	334903	8070049337	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/27/22	243137	Estes Express	0681571477	DESTINATION	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BLA-B410	Adpt, St, 1/4(7/16-24 I)(9/16-18 I)	1	5	1.7200		8.60
0002	BLA-G360	Adpt, St, 3/16(3/8-24 I)(1/2-20 I),	3	15	1.6800		25.20
0003	BLF-22C	Adapter, Br, F(3/8-24 I), M(7/16-24	1	10	1.0900		10.90
0004	BLF-39	Tube Nut, St, 3/16 (M10x1.0 B), Bul	2	2	3.7800		7.56
0005	BLU-3	Union, Br, 3/16 (3/8-24 I), Bulk	1	1	5.8900		5.89
0006	CNC-325	Coil, NiCopp, 3/16 x 25	82	82	20.8600		1710.52
0007	CNC-4100	Coil, NiCopp, 1/4 x 100	8	8	115.7800		926.24
0008	CNC-425	Coil, NiCopp, 1/4 x 25	53	53	27.5800		1461.74
0009	PA-351	Domestic, Poly, 3/16 x 51, Tube	13	130	1.9300		250.90
0010	PA-612	Domestic, Poly, 3/8 x 12, Tube	2	8	1.4700		11.76
0011	PAC-325	Coil, Poly, 3/16 x 25	74	74	9.2400		683.76

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	388	<b>Subtotal</b>	\$5,103.07
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$5,103.07

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243354	12/29/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No.	Our Order Number	Your Purchase Order Number	Terms
13200	334895	8047076658	2% 2nd 15th, Net 60

Ship Date	Shipment No.	Name of Carrier	Tracking Number	FOB	Rep
12/29/22	243354	FedEx Ground	613132199735	MUSKEGON	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	LE-5	Lock-Ease, Aerosol, 3 oz	1	12	2.0500		24.60
0002	MZ-2H	Graphite Powdered, Tube, .21 oz, Ca	1	12	1.0200		12.24
0003	WL-15	Lith-Ease White Lithium Grease, Tub	1	12	2.4300		29.16

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	36	<b>Subtotal</b>	\$66.00
		<b>Freight</b>	\$26.64
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$92.64

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
243352	12/29/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number		Terms		
58590		335168	8018063042		2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier		Tracking Number	FOB	Rep	
12/29/22	243352	FedEx Ground		613132199757	MUSKEGON	1FF	
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BLU-4B	Union, Br, 1/4 (7/16-24 I), Bag	1	9	0.0000		0.00
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	9	<b>Subtotal</b>	\$0.00
		<b>Freight</b>	\$12.38
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$12.38

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243357	12/29/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
58590	335159	8018063041	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/29/22	243357	FedEx Ground	613132199713	MUSKEGON	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	WL-1H	Lith-Ease White Lith Grease, Tube,1	1	12	1.3400		16.08
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	12	<b>Subtotal</b>	\$16.08
		<b>Freight</b>	\$15.93
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$32.01

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243406	12/29/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
58590	335158	8018063040	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/29/22	243406	Estes Express	0681556776	MUSKEGON	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	RG-18	Ru-Glyde Rubber Lubricant, Bottle,	13	52	7.5800		394.16
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	52	<b>Subtotal</b>	\$394.16
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$394.16

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243421	12/29/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
58590		335160		8018063043		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
12/29/22	243421	Estes Express		0681556777		DESTINATION	1FF
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-360	Domestic, Steel, 3/16 x 60, Tube	4	40	1.7600		70.40
0002	BL-430	Domestic, Steel, 1/4 x 30, Tube	1	10	1.3000		13.00
0003	BL-472	Domestic, Steel, 1/4 x 72, Tube	2	20	3.2300		64.60
0004	BL-530	Domestic, Steel, 5/16 x 30, Tube	2	10	1.6400		16.40
0005	BL-660	Domestic, Steel, 3/8 x 60, Tube	2	8	3.3400		26.72
0006	BLC-325	Coil, Steel, 3/16 x 25	14	14	7.8800		110.32
0007	BLC-525	Coil, Steel, 5/16 x 25	6	6	12.4200		74.52
0008	BLF-13	Tube Nut, St, 1/4 (7/16-24 I), Bulk	5	5	4.1100		20.55
0009	BLF-17	Adapter, Br, F(1/2-20 I), M(7/16-24	1	1	11.5300		11.53
0010	BLF-23C	Adapter, Br, F(7/16-24 I), M(3/8-24	4	40	1.1000		44.00
0011	BLF-24C	Adapter, Br, F(1/2-20 I), M(5/8-18	2	20	0.7900		15.80
0012	BLF-39	Tube Nut, St, 3/16 (M10x1.0 B), Bul	2	2	3.7800		7.56
0013	BLF-40	Tube Nut, St, 3/16 (M10x1.0 I), Bul	1	1	4.0000		4.00
0014	BLJ-312	Japanese, Steel, 3/16 x 12, Tube	2	10	0.7900		7.90
0015	BLJ-320	Japanese, Steel, 3/16 x 20, Tube	2	10	0.9700		9.70
0016	BLJ-360	Japanese, Steel, 3/16 x 60, Tube	2	10	2.0200		20.20
0017	BLU-3	Union, Br, 3/16 (3/8-24 I), Bulk	3	3	5.8900		17.67
0018	BLU-8	Union, St, 3/16 (M10x1.0 B), Bulk	2	2	13.6600		27.32
0019	CN-351	Domestic, NiCopp, 3/16 x 51, Tube	1	10	4.3100		43.10
0020	CNC-325	Coil, NiCopp, 3/16 x 25	75	75	20.8600		1564.50
0021	CNC-350	Coil, NiCopp, 3/16 x 50	1	1	39.5900		39.59
0022	CNC-425	Coil, NiCopp, 1/4 x 25	28	28	27.5800		772.24
0023	CNC-525	Coil, NiCopp, 5/16 x 25	10	10	39.3100		393.10
0024	PA-312	Domestic, Poly, 3/16 x 12, Tube	8	80	0.8400		67.20
0025	PA-330	Domestic, Poly, 3/16 x 30, Tube	2	20	1.3100		26.20
0026	PA-360	Domestic, Poly, 3/16 x 60, Tube	3	30	2.1400		64.20
0027	PA-372	Domestic, Poly, 3/16 x 72, Tube	5	50	2.8100		140.50
0028	PA-412	Domestic, Poly, 1/4 x 12, Tube	2	20	0.9600		19.20
0029	PA-440	Domestic, Poly, 1/4 x 40, Tube	1	10	1.9600		19.60
0030	PAC-325	Coil, Poly, 3/16 x 25	25	25	9.2400		231.00
0031	PAC-425	Coil, Poly, 1/4 x 25	25	25	10.3500		258.75
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
243421	12/29/22	2

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No.	Our Order Number	Your Purchase Order Number	Terms		
58590	335160	8018063043	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/29/22	243421	Estes Express	0681556777	DESTINATION	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	596	<b>Subtotal</b>	\$4,201.37
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$4,201.37

\*\* Prices are stated in US Dollars \*\*





# Invoice

Invoice Number	Invoice Date	Page
243424	12/29/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS CHARLOTTE, NC  
 20 HAZELWOOD DR #100  
 AMHERST, NY 28206  
 UNITED STATES

**Ship To:** AUTOPLUS - CHARLOTTE  
 700 WEST 28TH STREET  
 CHARLOTTE, NC 28206  
 UNITED STATES

Customer Account No.	Our Order Number	Your Purchase Order Number	Terms		
58604	335169	8037048002	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/29/22	243424	Fedex National LTL	5104755180	DESTINATION	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-330	Domestic, Steel, 3/16 x 30, Tube	7	70	1.0700		74.90
0002	BL-340	Domestic, Steel, 3/16 x 40, Tube	5	50	1.2900		64.50
0003	BL-351	Domestic, Steel, 3/16 x 51, Tube	4	40	1.6100		64.40
0004	BL-360	Domestic, Steel, 3/16 x 60, Tube	6	60	1.7600		105.60
0005	BL-430	Domestic, Steel, 1/4 x 30, Tube	2	20	1.3000		26.00
0006	BL-460	Domestic, Steel, 1/4 x 60, Tube	3	30	2.2000		66.00
0007	BL-472	Domestic, Steel, 1/4 x 72, Tube	1	10	3.2300		32.30
0008	BL-508	Domestic, Steel, 5/16 x 8, Tube	3	15	0.8900		13.35
0009	BL-512	Domestic, Steel, 5/16 x 12, Tube	3	15	0.9800		14.70
0010	BL-520	Domestic, Steel, 5/16 x 20, Tube	3	15	1.2900		19.35
0011	BLE-360	European, Steel, 3/16 x 60, Tube	1	5	2.1300		10.65
0012	BLF-12C-5	Tube Nut, St, 3/16 (3/8-24 I), Card	1	10	2.0000		20.00
0013	BLF-19C	Adapter, Br, F(7/16-24 I), M(1/2-20	1	10	0.9400		9.40
0014	BLF-30	Adapter, Br, F(3/8-24 I), M(3/8-24	1	1	10.9500		10.95
0015	BLF-30C	Adapter, Br, F(3/8-24 I), M(3/8-24	1	10	0.5900		5.90
0016	BLJ-340	Japanese, Steel, 3/16 x 40, Tube	1	5	1.4800		7.40
0017	BLU-4	Union, Br, 1/4 (7/16-24 I), Bulk	1	1	4.7700		4.77
0018	CN-312	Domestic, NiCopp, 3/16 x 12, Tube	1	10	2.1600		21.60
0019	CN-330	Domestic, NiCopp, 3/16 x 30, Tube	3	30	2.9800		89.40
0020	CN-520	Domestic, NiCopp, 5/16 x 20, Tube	1	5	3.3300		16.65
0021	CN-640	Domestic, NiCopp, 3/8 x 40, Tube	1	4	6.6500		26.60
0022	CNC-425	Coil, NiCopp, 1/4 x 25	6	6	27.5800		165.48
0023	PA-320	Domestic, Poly, 3/16 x 20, Tube	2	20	1.0000		20.00
0024	PA-420	Domestic, Poly, 1/4 x 20, Tube	2	20	1.2400		24.80
0025	PA-451	Domestic, Poly, 1/4 x 51, Tube	1	10	2.3800		23.80
0026	PA-460	Domestic, Poly, 1/4 x 60, Tube	3	30	2.6800		80.40

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units:</b>	502	<b>Subtotal</b>	\$1,018.90
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$1,018.90

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243407	12/29/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS DALLAS, TX  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - DALLAS  
 4130 PLATINUM WAY  
 DALLAS, TX 75237  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
86500		335164		8056071257		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
12/29/22	243407	Fedex National LTL		5104755154		MUSKEGON	GA
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	RG-18	Ru-Glyde Rubber Lubricant, Bottle,	9	36	7.5800		272.88
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	36	<b>Subtotal</b>	\$272.88
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$272.88

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
243419	12/29/22	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS DALLAS, TX  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - DALLAS  
 4130 PLATINUM WAY  
 DALLAS, TX 75237  
 UNITED STATES

Customer Account No.	Our Order Number	Your Purchase Order Number	Terms		
86500	335165	8056071258	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/29/22	243419	Fedex National LTL	5104755165	MUSKEGON	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BK-1	Sil-Glyde Brake Lubricant, Pouch, 4	1	100	0.4000		40.00
0002	CG-18	Cutting and Grinding Oil, Bottle, 1	2	8	18.5600		148.48
0003	MZ-2H	Graphite Powdered, Tube, .21 oz, Ca	4	48	1.0200		48.96
0004	WL-14	Lith-Ease White Lithium Grease, Car	1	10	2.2400		22.40

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	166	<b>Subtotal</b>	\$259.84
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$259.84

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243377	12/29/22	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC OH DBA AUTOPLUS  
 AUTOPLUS MARIETTA, OH  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MARIETTA  
 121 TENNIS CENTER DRIVE  
 MARIETTA, OH 45750  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms
92994	334892	8043078092	2% 2nd 15th, Net 60

Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/29/22	243377	FedEx Ground	613132199790	MUSKEGON	MA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	LE-4	Lock-Ease, Bottle, 3.4 oz	1	12	1.6300		19.56
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

<b>Please remit payment to:</b> <b>AGS Company Automotive Solutions LLC</b> PO BOX 772043 Detroit, MI 48277-2043 UNITED STATES	<b>Total Units</b>	12	<b>Subtotal</b>	\$19.56
			<b>Freight</b>	\$14.52
			<b>Taxes</b>	\$0.00
			<b>Total</b>	\$34.08

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
243360	12/29/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS TAMPA FL  
 20 HAZELWOOD DR #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - TAMPA  
 1201 OLD HOPEWELL RD  
 TAMPA, FL 33619  
 UNITED STATES

Customer Account No.	Our Order Number	Your Purchase Order Number	Terms		
93566	335170	8068056203	2% 2nd 15th, Net 60		
Ship Date	Shipment No.	Name of Carrier	Tracking Number	FOB	Rep
12/29/22	243360	FedEx Ground	613132199698	MUSKEGON	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BK-4	Sil-Glyde Brake Lubricant, Tube, 4	1	12	5.5000		66.00
0002	BK-8	Sil-Glyde Brake Lubricant, Tube, 8	1	12	8.5200		102.24
0003	MZ-1H	Lock De-Icer, Tube, .5 oz, Card, Ha	1	12	0.8700		10.44
0004	WL-14	Lith-Ease White Lithium Grease, Car	1	10	2.2400		22.40
0005	WL-15	Lith-Ease White Lithium Grease, Tub	1	12	2.4300		29.16

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	58	<b>Subtotal</b>	\$230.24
		<b>Freight</b>	\$47.27
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$277.51

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243361	12/29/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS TAMPA FL  
 20 HAZELWOOD DR #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - TAMPA  
 1201 OLD HOPEWELL RD  
 TAMPA, FL 33619  
 UNITED STATES

Customer Account No.	Our Order Number	Your Purchase Order Number	Terms		
93566	335171	8068056204	2% 2nd 15th, Net 60		
Ship Date	Shipment No.	Name of Carrier	Tracking Number	FOB	Rep
12/29/22	243361	FedEx Ground	613132199687	MUSKEGON	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	CF-2	Union Com, Br, 1/4, Card	1	10	0.7400		7.40
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	10	<b>Subtotal</b>	\$7.40
		<b>Freight</b>	\$16.17
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$23.57

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243362	12/29/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS TAMPA FL  
 20 HAZELWOOD DR #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - TAMPA  
 1201 OLD HOPEWELL RD  
 TAMPA, FL 33619  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
93566	335167	8068056205	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/29/22	243362	FedEx Ground	613132199676	MUSKEGON	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	SG-4	Sil-Glyde Lubricant, Tube, 4 oz	1	12	5.5000		66.00
0002	SG-8	Sil-Glyde Lubricant, Tube, 8 oz	1	12	8.5200		102.24
<p>PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.</p> <p>NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.</p>							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	24	<b>Subtotal</b>	\$168.24
		<b>Freight</b>	\$21.47
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$189.71

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243351	12/29/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS ATLANTA, GA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - ATLANTA  
 1223 FIRST FLAGS DRIVE  
 AUSTELL, GA 30168  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms
93568	335162	8049055250	2% 2nd 15th, Net 60

Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/29/22	243351	FedEx Ground	613132199768	MUSKEGON	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	ODP-00007B	ACCU, M14x1.50, 14mm, FH, Bag	1	5	1.5100		7.55
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	5	<b>Subtotal</b>	\$7.55
		<b>Freight</b>	\$12.94
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$20.49

\*\* Prices are stated in US Dollars \*\*





# Invoice

Invoice Number	Invoice Date	Page
243356	12/29/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS ATLANTA, GA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - ATLANTA  
 1223 FIRST FLAGS DRIVE  
 AUSTELL, GA 30168  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
93568		335161		8049055249		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
12/29/22	243356	FedEx Ground		613132199724		MUSKEGON	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	MZ-2H	Graphite Powdered, Tube, .21 oz, Ca	2	24	1.0200		24.48
0002	WL-1H	Lith-Ease White Lith Grease, Tube,1	1	12	1.3400		16.08
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	36	<b>Subtotal</b>	\$40.56
		<b>Freight</b>	\$19.61
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$60.17

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243420	12/29/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS ATLANTA, GA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - ATLANTA  
 1223 FIRST FLAGS DRIVE  
 AUSTELL, GA 30168  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms
93568	335163	8049055251	2% 2nd 15th, Net 60

Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
12/29/22	243420	Fedex National LTL	5104755176	DESTINATION	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-308	Domestic, Steel, 3/16 x 8, Tube	4	40	0.6600		26.40
0002	BL-312	Domestic, Steel, 3/16 x 12, Tube	5	50	0.6800		34.00
0003	BL-320	Domestic, Steel, 3/16 x 20, Tube	7	70	0.8400		58.80
0004	BL-330	Domestic, Steel, 3/16 x 30, Tube	8	80	1.0700		85.60
0005	BL-351	Domestic, Steel, 3/16 x 51, Tube	7	70	1.6100		112.70
0006	BL-360	Domestic, Steel, 3/16 x 60, Tube	6	60	1.7600		105.60
0007	BL-372	Domestic, Steel, 3/16 x 72, Tube	3	30	2.3200		69.60
0008	BL-408	Domestic, Steel, 1/4 x 8, Tube	4	40	0.7600		30.40
0009	BL-420	Domestic, Steel, 1/4 x 20, Tube	3	30	1.0100		30.30
0010	BL-430	Domestic, Steel, 1/4 x 30, Tube	3	30	1.3000		39.00
0011	BL-460	Domestic, Steel, 1/4 x 60, Tube	4	40	2.2000		88.00
0012	BL-472	Domestic, Steel, 1/4 x 72, Tube	1	10	3.2300		32.30
0013	BL-520	Domestic, Steel, 5/16 x 20, Tube	3	15	1.2900		19.35
0014	BL-530	Domestic, Steel, 5/16 x 30, Tube	2	10	1.6400		16.40
0015	BL-560	Domestic, Steel, 5/16 x 60, Tube	6	30	2.8100		84.30
0016	BL-630	Domestic, Steel, 3/8 x 30, Tube	6	24	2.0000		48.00
0017	BL-651	Domestic, Steel, 3/8 x 51, Tube	2	8	3.0100		24.08
0018	CN-360	Domestic, NiCopp, 3/16 x 60, Tube	1	10	4.8600		48.60
0019	CNC-3100	Coil, NiCopp, 3/16 x 100	2	2	80.6100		161.22
0020	CNJ-320	Japanese, NiCopp, 3/16 x 20, Tube	2	10	4.0500		40.50
0021	CNJ-330	Japanese, NiCopp, 3/16 x 30, Tube	2	10	5.0500		50.50
0022	CNJ-360	Japanese, NiCopp, 3/16 x 60, Tube	2	10	6.7000		67.00
0023	PA-308	Domestic, Poly, 3/16 x 8, Tube	4	40	0.7500		30.00
0024	PA-312	Domestic, Poly, 3/16 x 12, Tube	3	30	0.8400		25.20
0025	PA-340	Domestic, Poly, 3/16 x 40, Tube	3	30	1.5400		46.20
0026	PA-440	Domestic, Poly, 1/4 x 40, Tube	2	20	1.9600		39.20
0027	PA-451	Domestic, Poly, 1/4 x 51, Tube	2	20	2.3800		47.60
0028	PA-560	Domestic, Poly, 5/16 x 60, Tube	6	30	3.4100		102.30
0029	PA-630	Domestic, Poly, 3/8 x 30, Tube	2	8	2.3800		19.04
0030	PA-640	Domestic, Poly, 3/8 x 40, Tube	2	8	2.9300		23.44
0031	PA-660	Domestic, Poly, 3/8 x 60, Tube	3	12	4.0400		48.48

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243420	12/29/22	2

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS ATLANTA, GA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - ATLANTA  
 1223 FIRST FLAGS DRIVE  
 AUSTELL, GA 30168  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
93568		335163		8049055251		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
12/29/22	243420	Fedex National LTL		5104755176		DESTINATION	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	877	<b>Subtotal</b>	\$1,654.11
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$1,654.11

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
243460	01/03/23	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS TAMPA FL  
 20 HAZELWOOD DR #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - TAMPA  
 1201 OLD HOPEWELL RD  
 TAMPA, FL 33619  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
93566		335172		8068056206		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/03/23	243460	Fedex National LTL		5104755202		MUSKEGON	JA
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-412	Domestic, Steel, 1/4 x 12, Tube	1	10	0.7900		7.90
0002	BLC-325	Coil, Steel, 3/16 x 25	1	1	7.8800		7.88
0003	BLC-425	Coil, Steel, 1/4 x 25	1	1	10.1600		10.16
0004	BLC-525	Coil, Steel, 5/16 x 25	1	1	12.4200		12.42
0005	BLC-625	Coil, Steel, 3/8 x 25	2	2	16.0500		32.10
0006	BLU-4C	Union, Br, 1/4 (7/16-24 I), Card	1	10	0.6000		6.00
0007	CNC-325	Coil, NiCopp, 3/16 x 25	2	2	20.8600		41.72
0008	CNC-425	Coil, NiCopp, 1/4 x 25	1	1	27.5800		27.58
0009	PA-308	Domestic, Poly, 3/16 x 8, Tube	1	10	0.7500		7.50
0010	PA-312	Domestic, Poly, 3/16 x 12, Tube	2	20	0.8400		16.80
0011	PA-320	Domestic, Poly, 3/16 x 20, Tube	3	30	1.0000		30.00
0012	PA-330	Domestic, Poly, 3/16 x 30, Tube	1	10	1.3100		13.10
0013	PA-372	Domestic, Poly, 3/16 x 72, Tube	1	10	2.8100		28.10
0014	PA-412	Domestic, Poly, 1/4 x 12, Tube	1	10	0.9600		9.60
0015	PA-420	Domestic, Poly, 1/4 x 20, Tube	1	10	1.2400		12.40
0016	PA-460	Domestic, Poly, 1/4 x 60, Tube	3	30	2.6800		80.40
0017	PA-512	Domestic, Poly, 5/16 x 12, Tube	2	10	1.2200		12.20
0018	PA-520	Domestic, Poly, 5/16 x 20, Tube	1	5	1.5100		7.55
0019	PA-530	Domestic, Poly, 5/16 x 30, Tube	1	5	1.9900		9.95
0020	PA-540	Domestic, Poly, 5/16 x 40, Tube	1	5	2.4000		12.00
0021	PA-551	Domestic, Poly, 5/16 x 51, Tube	1	5	3.0400		15.20
0022	PA-608	Domestic, Poly, 3/8 x 8, Tube	1	4	1.2800		5.12
0023	PA-612	Domestic, Poly, 3/8 x 12, Tube	1	4	1.4700		5.88
0024	PA-630	Domestic, Poly, 3/8 x 30, Tube	1	4	2.3800		9.52
0025	PA-640	Domestic, Poly, 3/8 x 40, Tube	1	4	2.9300		11.72
0026	PA-651	Domestic, Poly, 3/8 x 51, Tube	1	4	3.6100		14.44
0027	PA-672	Domestic, Poly, 3/8 x 72, Tube	1	4	5.0100		20.04
0028	PA-760	6mm, Poly, 6mm x 60, Tube	1	5	3.9500		19.75
0029	PAA-S420	Adpt, Poly, 1/4(7/16-24 I)(1/2-20 I	1	5	1.9800		9.90
0030	PAB-360	British, Poly, 3/16 x 60, Tube	1	5	2.3700		11.85
0031	PAC-325	Coil, Poly, 3/16 x 25	2	2	9.2400		18.48

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
243460	01/03/23	2

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS TAMPA FL  
 20 HAZELWOOD DR #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - TAMPA  
 1201 OLD HOPEWELL RD  
 TAMPA, FL 33619  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
93566		335172		8068056206		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/03/23	243460	Fedex National LTL		5104755202		MUSKEGON	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0032	PAC-425	Coil, Poly, 1/4 x 25	1	1	10.3500		10.35
0033	PAE-320	European, Poly, 3/16 x 20, Tube	1	5	1.2300		6.15
0034	PAE-330	European, Poly, 3/16 x 30, Tube	2	10	1.5500		15.50
0035	PAE-340	European, Poly, 3/16 x 40, Tube	2	10	1.8700		18.70
0036	PAJ-308	Japanese, Poly, 3/16 x 8, Tube	1	5	0.9400		4.70
0037	PAJ-312	Japanese, Poly, 3/16 x 12, Tube	1	5	1.0200		5.10
0038	PAJ-320	Japanese, Poly, 3/16 x 20, Tube	1	5	1.2400		6.20
0039	PAJ-360	Japanese, Poly, 3/16 x 60, Tube	1	5	2.5600		12.80

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

<b>Please remit payment to:</b> AGS Company Automotive Solutions LLC PO BOX 772043 Detroit, MI 48277-2043 UNITED STATES	<b>Total Units</b>	275	<b>Subtotal</b>	\$606.76
			<b>Freight</b>	\$144.92
			<b>Taxes</b>	\$0.00
			<b>Total</b>	\$751.68

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243566	01/04/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS DALLAS, TX  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - DALLAS  
 4130 PLATINUM WAY  
 DALLAS, TX 75237  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number		Terms		
86500		335166	8056071259		2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number		FOB	Rep	
01/04/23	243566	Old Dominion	1Z30665A0343882526		MUSKEGON	GA	
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-320	Domestic, Steel, 3/16 x 20, Tube	5	50	0.8400		42.00
0002	BL-330	Domestic, Steel, 3/16 x 30, Tube	6	60	1.0700		64.20
0003	BL-340	Domestic, Steel, 3/16 x 40, Tube	6	60	1.2900		77.40
0004	BL-360	Domestic, Steel, 3/16 x 60, Tube	7	70	1.7600		123.20
0005	BL-460	Domestic, Steel, 1/4 x 60, Tube	5	50	2.2000		110.00
0006	BL-620	Domestic, Steel, 3/8 x 20, Tube	3	12	1.5400		18.48
0007	BLC-325	Coil, Steel, 3/16 x 25	3	3	7.8800		23.64
0008	BLU-3	Union, Br, 3/16 (3/8-24 I), Bulk	2	2	5.8900		11.78
<p>PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.</p> <p>NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.</p>							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	307	<b>Subtotal</b>	\$470.70
		<b>Freight</b>	\$146.97
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$617.67

\*\* Prices are stated in US Dollars \*\*



# Invoice

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Invoice Number	Invoice Date	Page
243755	01/06/23	1

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
13200	335579	8047076789	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/06/23	243755	FedEx Ground	613132200559	MUSKEGON	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	SG-4	Sil-Glyde Lubricant, Tube, 4 oz	2	24	5.5000		132.00
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	24	<b>Subtotal</b>	\$132.00
		<b>Freight</b>	\$18.17
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$150.17

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243761	01/06/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
13200		335577		8047076787		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/06/23	243761	UPS Ground		1Z30665A0345678208		MUSKEGON	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BLFA-8	Fitting Assortment, 24 SKU, BLFA-8	2	2	61.9400		123.88
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	2	<b>Subtotal</b>	\$123.88
		<b>Freight</b>	\$14.17
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$138.05

\*\* Prices are stated in US Dollars \*\*





# Invoice

Invoice Number	Invoice Date	Page
243751	01/06/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS ST. LOUIS, MO  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - ST. LOUIS  
 2771 CHOUTEAU AVE.  
 ST. LOUIS, MO 63103  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
58640		335584		8054040087		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/06/23	243751	UPS Ground		1Z30665A0343870333		MUSKEGON	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BK-4	Sil-Glyde Brake Lubricant, Tube, 4	1	12	5.5000		66.00
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	12	<b>Subtotal</b>	\$66.00
		<b>Freight</b>	\$12.84
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$78.84

\*\* Prices are stated in US Dollars \*\*



# Invoice

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Invoice Number	Invoice Date	Page
243762	01/06/23	1

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS ST. LOUIS, MO  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - ST. LOUIS  
 2771 CHOUTEAU AVE.  
 ST. LOUIS, MO 63103  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number		Terms		
58640		335590	8054040086		2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number		FOB	Rep	
01/06/23	243762	UPS Ground	1Z30665A0345557615		MUSKEGON	GA	
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BLFA-8	Fitting Assortment, 24 SKU, BLFA-8	1	1	61.9400		61.94
0002	CF-2	Union Com, Br, 1/4, Card	2	20	0,7400		14.80
<p>PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.</p> <p>NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.</p>							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	21	<b>Subtotal</b>	\$76.74
		<b>Freight</b>	\$14.17
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$90.91

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243756	01/06/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS NEW ENGLAND - AVON, MA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - NEW ENGLAND  
 57 LITTLEFIELD ST.  
 AVON, MA 02322  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
92995	335587	8071052403	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/06/23	243756	FedEx Ground	613132200537	MUSKEGON	HA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BLF-44	Tube Nut, St, 1/4 (1/2-20 ), Bulk	1	1	5.1700		5.17
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units:</b>	1	<b>Subtotal</b>	\$5.17
		<b>Freight</b>	\$13.90
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$19.07

\*\* Prices are stated in US Dollars \*\*



# Invoice

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Invoice Number	Invoice Date	Page
243757	01/06/23	1

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS NEW ENGLAND - AVON, MA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - NEW ENGLAND  
 57 LITTLEFIELD ST.  
 AVON, MA 02322  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms
92995	335586	8071052402	2% 2nd 15th, Net 60

Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/06/23	243757	UPS Ground	1Z30665A0345985975	DESTINATION	HA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	CNC-325	Coil, NiCopp, 3/16 x 25	33	33	20.8600		688.38
0002	CNC-425	Coil, NiCopp, 1/4 x 25	11	11	27.5800		303.38
0003	PA-440	Domestic, Poly, 1/4 x 40, Tube	3	30	1.9600		58.80

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units:</b>	74	<b>Subtotal</b>	\$1,050.56
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$1,050.56

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243754	01/06/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MEMPHIS, TN  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MEMPHIS  
 UNIVERSAL WAREHOUSE  
 641 PHELAN  
 MEMPHIS, TN 38126  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
93560	335581	8048058277	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/06/23	243754	FedEx Ground	613132200548	MUSKEGON	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	RG-18	Ru-Glyde Rubber Lubricant, Bottle,	1	4	7.5800		30.32
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	4	<b>Subtotal</b>	\$30.32
		<b>Freight</b>	\$34.01
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$64.33

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243943	01/10/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
13200		335580		8047076790		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/10/23	243943	Dayton Freight		00626452875		DESTINATION	GA
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-308	Domestic, Steel, 3/16 x 8, Tube	12	120	0.6600		79.20
0002	BL-312	Domestic, Steel, 3/16 x 12, Tube	14	140	0.6800		95.20
0003	BL-360	Domestic, Steel, 3/16 x 60, Tube	6	60	1.7600		105.60
0004	BL-408	Domestic, Steel, 1/4 x 8, Tube	6	60	0.7600		45.60
0005	BL-412	Domestic, Steel, 1/4 x 12, Tube	6	60	0.7900		47.40
0006	BL-420	Domestic, Steel, 1/4 x 20, Tube	4	40	1.0100		40.40
0007	BL-430	Domestic, Steel, 1/4 x 30, Tube	3	30	1.3000		39.00
0008	BL-508	Domestic, Steel, 5/16 x 8, Tube	6	30	0.8900		26.70
0009	BLC-325	Coil, Steel, 3/16 x 25	21	21	7.8800		165.48
0010	BLC-425	Coil, Steel, 1/4 x 25	21	21	10.1600		213.36
0011	BLC-525	Coil, Steel, 5/16 x 25	6	6	12.4200		74.52
0012	BLF-10	Tube Nut, L, St, 3/16 (3/8-24 I), B	5	5	2.7100		13.55
0013	BLF-12	Tube Nut, St, 3/16 (3/8-24 I), Bulk	6	6	4.0000		24.00
0014	BLF-39	Tube Nut, St, 3/16 (M10x1.0 B), Bul	4	4	3.7800		15.12
0015	BLF-40	Tube Nut, St, 3/16 (M10x1.0 I), Bul	5	5	4.0000		20.00
0016	CN-430	Domestic, NiCopp, 1/4 x 30, Tube	1	10	3.6600		36.60
0017	CNC-3100	Coil, NiCopp, 3/16 x 100	4	4	80.6100		322.44
0018	CNC-350	Coil, NiCopp, 3/16 x 50	4	4	39.5900		158.36
0019	CNC-525	Coil, NiCopp, 5/16 x 25	4	4	39.3100		157.24
0020	CNE-308	European, NiCopp, 3/16 x 8, Tube	1	5	2.8500		14.25
0021	CNE-320	European, NiCopp, 3/16 x 20, Tube	1	5	4.0500		20.25
0022	CNJ-312	Japanese, NiCopp, 3/16 x 12, Tube	1	5	3.2800		16.40
0023	PA-320	Domestic, Poly, 3/16 x 20, Tube	6	60	1.0000		60.00
0024	PA-340	Domestic, Poly, 3/16 x 40, Tube	13	130	1.5400		200.20
0025	PA-360	Domestic, Poly, 3/16 x 60, Tube	6	60	2.1400		128.40
0026	PA-612	Domestic, Poly, 3/8 x 12, Tube	3	12	1.4700		17.64
0027	PAC-325	Coil, Poly, 3/16 x 25	19	19	9.2400		175.56
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.							
NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units.</b>	926	<b>Subtotal</b>	\$2,312.47
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$2,312.47

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243944	01/10/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No.	Our Order Number	Your Purchase Order Number	Terms		
13200	335578	8047076788	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/10/23	243944	UPS Ground	1Z30665A0345727637	MUSKEGON	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BK-1	Sil-Glyde Brake Lubricant, Pouch, 4	1	100	0.4000		40.00
0002	BK-4	Sil-Glyde Brake Lubricant, Tube, 4	1	12	5.5000		66.00
0003	MZ-1H	Lock De-Icer, Tube, .5 oz, Card, Ha	1	12	0.8700		10.44

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	124	<b>Subtotal</b>	\$116.44
		<b>Freight</b>	\$14.93
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$131.37

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243919	01/10/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number	Terms	
58590		335575	8018063133	2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/10/23	243919	Estes Express	0681589628	DESTINATION	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-330	Domestic, Steel, 3/16 x 30, Tube	2	20	1,0700		21.40
0002	BL-430	Domestic, Steel, 1/4 x 30, Tube	1	10	1.3000		13.00
0003	BLC-325	Coil, Steel, 3/16 x 25	15	15	7.8800		118.20
0004	BLC-525	Coil, Steel, 5/16 x 25	8	8	12.4200		99.36
0005	BLE-330	European, Steel, 3/16 x 30, Tube	3	15	1.3000		19.50
0006	BLF-12	Tube Nut, St, 3/16 (3/8-24 I), Bulk	4	4	4.0000		16.00
0007	BLF-31C	Adapter, Br, F(3/8-24 I), M(M10x1.0	2	20	0.9500		19.00
0008	BLJ-308	Japanese, Steel, 3/16 x 8, Tube	4	20	0.7400		14.80
0009	BLJ-351	Japanese, Steel, 3/16 x 51, Tube	3	15	1.8100		27.15
0010	CN-660	Domestic, NiCopp, 3/8 x 60, Tube	1	4	8.6900		34.76
0011	CNC-3100	Coil, NiCopp, 3/16 x 100	17	17	80.6100		1370.37
0012	CNC-525	Coil, NiCopp, 5/16 x 25	9	9	39.3100		353.79
0013	PA-340	Domestic, Poly, 3/16 x 40, Tube	3	30	1.5400		46.20
0014	PA-351	Domestic, Poly, 3/16 x 51, Tube	3	30	1.9300		57.90
0015	PA-372	Domestic, Poly, 3/16 x 72, Tube	2	20	2.8100		56.20
0016	PA-520	Domestic, Poly, 5/16 x 20, Tube	4	20	1.5100		30.20
0017	PA-630	Domestic, Poly, 3/8 x 30, Tube	4	16	2.3800		38.08
0018	PA-672	Domestic, Poly, 3/8 x 72, Tube	3	12	5.0100		60.12
0019	PAC-425	Coil, Poly, 1/4 x 25	8	8	10.3500		82.80
0020	PAE-340	European, Poly, 3/16 x 40, Tube	3	15	1.8700		28.05
0021	PAE-360	European, Poly, 3/16 x 60, Tube	12	60	2.5500		153.00
0022	PAJ-308	Japanese, Poly, 3/16 x 8, Tube	4	20	0.9400		18.80
0023	PAJ-330	Japanese, Poly, 3/16 x 30, Tube	5	25	1.5700		39.25
0024	PAJ-340	Japanese, Poly, 3/16 x 40, Tube	4	20	1.8700		37.40
0025	PAJ-351	Japanese, Poly, 3/16 x 51, Tube	4	20	2.2900		45.80

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	453	<b>Subtotal</b>	\$2,801.13
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$2,801.13

\*\* Prices are stated in US Dollars \*\*





# Invoice

Invoice Number	Invoice Date	Page
243922	01/10/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS TURTLE CREEK, PA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - PITTSBURGH  
 270 BRADDOCK AVE  
 TURTLE CREEK, PA 15145  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number		Terms		
58630		335576	8027047920		2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number		FOB	Rep	
01/10/23	243922	Dayton Freight	00626452833		DESTINATION	1FF	
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	CN-320	Domestic, NiCopp, 3/16 x 20, Tube	3	30	2.6800		80.40
0002	CNC-325	Coil, NiCopp, 3/16 x 25	77	77	20.8600		1606.22
0003	CNC-425	Coil, NiCopp, 1/4 x 25	36	36	27.5800		992.88
<p>PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.</p> <p>NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.</p>							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	143	<b>Subtotal</b>	\$2,679.50
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$2,679.50

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243932	01/10/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS ST. LOUIS, MO  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - ST. LOUIS  
 2771 CHOUTEAU AVE.  
 ST. LOUIS, MO 63103  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number	Terms	
58640		335585	8054040088	2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/10/23	243932	Dayton Freight	00626452841	DESTINATION	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-308	Domestic, Steel, 3/16 x 8, Tube	3	30	0.6600		19.80
0002	BL-312	Domestic, Steel, 3/16 x 12, Tube	3	30	0.6800		20.40
0003	BL-330	Domestic, Steel, 3/16 x 30, Tube	3	30	1.0700		32.10
0004	BL-351	Domestic, Steel, 3/16 x 51, Tube	3	30	1.6100		48.30
0005	BL-360	Domestic, Steel, 3/16 x 60, Tube	4	40	1.7600		70.40
0006	BL-408	Domestic, Steel, 1/4 x 8, Tube	2	20	0.7600		15.20
0007	BL-412	Domestic, Steel, 1/4 x 12, Tube	2	20	0.7900		15.80
0008	BL-420	Domestic, Steel, 1/4 x 20, Tube	2	20	1.0100		20.20
0009	BL-430	Domestic, Steel, 1/4 x 30, Tube	2	20	1.3000		26.00
0010	BL-440	Domestic, Steel, 1/4 x 40, Tube	2	20	1.6200		32.40
0011	BL-451	Domestic, Steel, 1/4 x 51, Tube	2	20	1.9800		39.60
0012	BL-460	Domestic, Steel, 1/4 x 60, Tube	3	30	2.2000		66.00
0013	BL-512	Domestic, Steel, 5/16 x 12, Tube	3	15	0.9800		14.70
0014	BL-612	Domestic, Steel, 3/8 x 12, Tube	2	8	1.2300		9.84
0015	BL-620	Domestic, Steel, 3/8 x 20, Tube	2	8	1.5400		12.32
0016	BLE-351	European, Steel, 3/16 x 51, Tube	2	10	1.9000		19.00
0017	BLE-360	European, Steel, 3/16 x 60, Tube	3	15	2.1300		31.95
0018	BLF-30	Adapter, Br, F(3/8-24 I), M(3/8-24	2	2	10.9500		21.90
0019	BLJ-360	Japanese, Steel, 3/16 x 60, Tube	2	10	2.0200		20.20
0020	BLU-3	Union, Br, 3/16 (3/8-24 I), Bulk	6	6	5.8900		35.34
0021	BLU-8	Union, St, 3/16 (M10x1.0 B), Bulk	1	1	13.6600		13.66
0022	CN-308	Domestic, NiCopp, 3/16 x 8, Tube	2	20	1.9200		38.40
0023	CN-320	Domestic, NiCopp, 3/16 x 20, Tube	2	20	2.6800		53.60
0024	CN-351	Domestic, NiCopp, 3/16 x 51, Tube	2	20	4.3100		86.20
0025	CN-360	Domestic, NiCopp, 3/16 x 60, Tube	1	10	4.8600		48.60
0026	CN-408	Domestic, NiCopp, 1/4 x 8, Tube	1	10	2.4000		24.00
0027	CN-440	Domestic, NiCopp, 1/4 x 40, Tube	2	20	4.6500		93.00
0028	CN-451	Domestic, NiCopp, 1/4 x 51, Tube	1	10	5.3700		53.70
0029	CN-460	Domestic, NiCopp, 1/4 x 60, Tube	1	10	6.1700		61.70
0030	CN-472	Domestic, NiCopp, 1/4 x 72, Tube	1	10	7.3600		73.60
0031	CN-530	Domestic, NiCopp, 5/16 x 30, Tube	2	10	4.2800		42.80

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
243932	01/10/23	2

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS ST. LOUIS, MO  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - ST. LOUIS  
 2771 CHOUTEAU AVE.  
 ST. LOUIS, MO 63103  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
58640		335585		8054040088		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/10/23	243932	Dayton Freight		00626452841		DESTINATION	GA
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0032	CN-640	Domestic, NiCopp, 3/8 x 40, Tube	1	4	6.6500		26.60
0033	CN-660	Domestic, NiCopp, 3/8 x 60, Tube	1	4	8.6900		34.76
0034	CNC-450	Coil, NiCopp, 1/4 x 50	1	1	55.8500		55.85
0035	CNC-525	Coil, NiCopp, 5/16 x 25	2	2	39.3100		78.62
0036	PA-308	Domestic, Poly, 3/16 x 8, Tube	2	20	0.7500		15.00
0037	PA-312	Domestic, Poly, 3/16 x 12, Tube	3	30	0.8400		25.20
0038	PA-320	Domestic, Poly, 3/16 x 20, Tube	3	30	1.0000		30.00
0039	PA-330	Domestic, Poly, 3/16 x 30, Tube	3	30	1.3100		39.30
0040	PA-340	Domestic, Poly, 3/16 x 40, Tube	4	40	1.5400		61.60
0041	PA-351	Domestic, Poly, 3/16 x 51, Tube	2	20	1.9300		38.60
0042	PA-372	Domestic, Poly, 3/16 x 72, Tube	2	20	2.8100		56.20
0043	PA-412	Domestic, Poly, 1/4 x 12, Tube	2	20	0.9600		19.20
0044	PA-420	Domestic, Poly, 1/4 x 20, Tube	2	20	1.2400		24.80
0045	PA-430	Domestic, Poly, 1/4 x 30, Tube	2	20	1.5700		31.40
0046	PA-440	Domestic, Poly, 1/4 x 40, Tube	2	20	1.9600		39.20
0047	PA-460	Domestic, Poly, 1/4 x 60, Tube	3	30	2.6800		80.40
0048	PA-560	Domestic, Poly, 5/16 x 60, Tube	2	10	3.4100		34.10
0049	PAE-360	European, Poly, 3/16 x 60, Tube	1	5	2.5500		12.75
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.							
NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	851	<b>Subtotal</b>	\$1,864.29
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$1,864.29

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
243936	01/10/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MEMPHIS, TN  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MEMPHIS  
 UNIVERSAL WAREHOUSE  
 641 PHELAN  
 MEMPHIS, TN 38126  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
93560	335583	8048058279	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/10/23	243936	Dayton Freight	00626452867	DESTINATION	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-308	Domestic, Steel, 3/16 x 8, Tube	5	50	0.6600		33.00
0002	BL-312	Domestic, Steel, 3/16 x 12, Tube	6	60	0.6800		40.80
0003	BL-320	Domestic, Steel, 3/16 x 20, Tube	6	60	0.8400		50.40
0004	BL-330	Domestic, Steel, 3/16 x 30, Tube	7	70	1.0700		74.90
0005	BL-351	Domestic, Steel, 3/16 x 51, Tube	5	50	1.6100		80.50
0006	BL-360	Domestic, Steel, 3/16 x 60, Tube	9	90	1.7600		158.40
0007	BL-372	Domestic, Steel, 3/16 x 72, Tube	2	20	2.3200		46.40
0008	BL-420	Domestic, Steel, 1/4 x 20, Tube	4	40	1.0100		40.40
0009	BL-430	Domestic, Steel, 1/4 x 30, Tube	5	50	1.3000		65.00
0010	BL-440	Domestic, Steel, 1/4 x 40, Tube	6	60	1.6200		97.20
0011	BL-451	Domestic, Steel, 1/4 x 51, Tube	6	60	1.9800		118.80
0012	BL-560	Domestic, Steel, 5/16 x 60, Tube	12	60	2.8100		168.60
0013	BLE-360	European, Steel, 3/16 x 60, Tube	2	10	2.1300		21.30
0014	BLF-20	Adapter, Br, F(3/8-24 I), M(1/2-20	1	1	12.7100		12.71
0015	BLF-28	Adapter, Br, F(3/8-24 I), M(9/16-18	1	1	13.8900		13.89
0016	CN-320	Domestic, NiCopp, 3/16 x 20, Tube	1	10	2.6800		26.80
0017	CN-460	Domestic, NiCopp, 1/4 x 60, Tube	1	10	6.1700		61.70

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	702	<b>Subtotal</b>	\$1,110.80
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$1,110.80

\*\* Prices are stated in US Dollars \*\*



# Invoice

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Invoice Number	Invoice Date	Page
244053	01/11/23	1

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MEMPHIS, TN  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MEMPHIS  
 UNIVERSAL WAREHOUSE  
 641 PHELAN  
 MEMPHIS, TN 38126  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
93560	335582	8048058278	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/11/23	244053	UPS Ground	1Z30665A0345816068	MUSKEGON	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units/B/O	Total
0001	BK-1	Sil-Glyde Brake Lubricant, Pouch, 4	1	100	0.4000		40.00
0002	WL-1H	Lith-Ease White Lith Grease, Tube,1	1	12	1.3400		16.08
<p>PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.</p> <p>NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.</p>							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	112	<b>Subtotal</b>	\$56.08
		<b>Freight</b>	\$13.15
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$69.23

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244169	01/13/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
13200		335978		8047076886		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/13/23	244169	FedEx Ground		613132201360		MUSKEGON	GA

Item	Part Number	Description	Gases	Units	Unit Price	Units B/O	Total
0001	SG-8	Sil-Glyde Lubricant, Tube, 8 oz	3	36	8.5200		306.72
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	36	<b>Subtotal</b>	\$306.72
		<b>Freight</b>	\$22.80
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$329.52

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244170	01/13/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No.		Our Order Number		Your Purchase Order Number		Terms	
13200		335977		8047076885		2% 2nd 15th, Net 60	
Ship Date	Shipment No.	Name of Carrier		Tracking Number		FOB	Rep
01/13/23	244170	FedEx Ground		613132201371		MUSKEGON	GA
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BK-8	Sil-Glyde Brake Lubricant, Tube, 8	1	12	8.5200		102.24
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	12	<b>Subtotal</b>	\$102.24
		<b>Freight</b>	\$18.20
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$120.44

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244209	01/13/23	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
13200	335979	8047076887	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/13/23	244209	FedEx Ground	613132201533	MUSKEGON	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-460	Domestic, Steel, 1/4 x 60, Tube	5	50	2.2000		110.00
0002	BL-660	Domestic, Steel, 3/8 x 60, Tube	6	24	3.3400		80.16
0003	BLC-325	Coil, Steel, 3/16 x 25	14	14	7.8800		110.32
0004	BLE-360	European, Steel, 3/16 x 60, Tube	6	30	2.1300		63.90
0005	CN-360	Domestic, NiCopp, 3/16 x 60, Tube	1	10	4.8600		48.60
0006	PA-440	Domestic, Poly, 1/4 x 40, Tube	2	20	1.9600		39.20
0007	PA-460	Domestic, Poly, 1/4 x 60, Tube	2	20	2.6800		53.60
0008	PA-620	Domestic, Poly, 3/8 x 20, Tube	2	8	1.8400		14.72

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	176	<b>Subtotal</b>	\$520.50
		<b>Freight</b>	\$205.05
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$725.55

\*\* Prices are stated in US Dollars \*\*





# Invoice

Invoice Number	Invoice Date	Page
244215	01/13/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No.	Our Order Number	Your Purchase Order Number	Terms		
13200	335976	8047076884	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/13/23	244215	Dayton Freight	00631613074	MUSKEGON	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	RG-18	Ru-Glyde Rubber Lubricant, Bottle,	3	12	7.5800		90.96
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	12	<b>Subtotal</b>	\$90.96
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$90.96

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244161	01/13/23	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
58590		335972		8018063239		2% 2nd 15th, Net 60	
Ship Date	Shipment No.	Name of Carrier		Tracking Number		FOB	Rep
01/13/23	244161	Estes Express		0681589675		DESTINATION	1FF
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-340	Domestic, Steel, 3/16 x 40, Tube	3	30	1.2900		38.70
0002	BL-508	Domestic, Steel, 5/16 x 8, Tube	3	15	0.8900		13.35
0003	BL-551	Domestic, Steel, 5/16 x 51, Tube	1	5	2.5100		12.55
0004	BL-612	Domestic, Steel, 3/8 x 12, Tube	2	8	1.2300		9.84
0005	BL-672	Domestic, Steel, 3/8 x 72, Tube	1	4	4.1900		16.76
0006	BLE-351	European, Steel, 3/16 x 51, Tube	2	10	1.9000		19.00
0007	BLF-10C-5	Tube Nut, L, St, 3/16 (3/8-24 I), C	1	10	2.0600		20.60
0008	BLF-11	Tube Nut, St, 3/16 (7/16-24 I), Bul	1	1	4.0000		4.00
0009	BLF-12C-5	Tube Nut, St, 3/16 (3/8-24 I), Card	1	10	2.0000		20.00
0010	BLF-13	Tube Nut, St, 1/4 (7/16-24 I), Bulk	4	4	4.1100		16.44
0011	BLF-15C-5	Tube Nut, St, 3/8 (5/8-18 I), Card	1	10	1.8200		18.20
0012	BLF-16	Tube Nut, L, St, 1/4 (7/16-24 I), B	1	1	4.0000		4.00
0013	BLF-18C	Adapter, Br, F(5/8-18 I), M(1/2-20	1	10	0.9500		9.50
0014	BLF-19C	Adapter, Br, F(7/16-24 I), M(1/2-20	2	20	0.9400		18.80
0015	BLF-22C	Adapter, Br, F(3/8-24 I), M(7/16-24	3	30	1.0900		32.70
0016	BLF-29C	Adapter, Br, F(3/8-24 I), M(M10x1.0	2	20	0.5900		11.80
0017	BLF-33C	Adapter, Br, F(3/8-24 I), M(M12x1.0	1	10	2.2400		22.40
0018	BLF-39	Tube Nut, St, 3/16 (M10x1.0 B), Bul	2	2	3.7800		7.56
0019	BLF-40C-5	Tube Nut, St, 3/16 (M10x1.0 I), Car	1	10	2.0000		20.00
0020	BLF-44C-5	Tube Nut, St, 1/4 (1/2-20 I), Card	1	10	2.5700		25.70
0021	BLF-46C-5	Tube Nut, St, OL, 6mm (M12x1.0 B),	1	10	2.5700		25.70
0022	BLF-49C-5	Tube Nut, St, 3/16 (M13x1.5 B), Car	1	10	1.7900		17.90
0023	BLJ-330	Japanese, Steel, 3/16 x 30, Tube	2	10	1.2500		12.50
0024	BLJ-340	Japanese, Steel, 3/16 x 40, Tube	2	10	1.4800		14.80
0025	BLU-3	Union, Br, 3/16 (3/8-24 I), Bulk	3	3	5.8900		17.67
0026	BLU-3C	Union, Br, 3/16 (3/8-24 I), Card	4	40	0.6800		27.20
0027	BLU-4	Union, Br, 1/4 (7/16-24 I), Bulk	3	3	4.7700		14.31
0028	BLU-4C	Union, Br, 1/4 (7/16-24 I), Card	2	20	0.6000		12.00
0029	BLU-5C	Union, Br, 5/16 (1/2-20 I), Card	2	20	0.6000		12.00
0030	BLU-8	Union, St, 3/16 (M10x1.0 B), Bulk	2	2	13.6600		27.32
0031	BLU-8C	Union, St, 3/16 (M10x1.0 B), Card	2	20	1.4500		29.00

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
244161	01/13/23	2

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
58590	335972	8018063239	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/13/23	244161	Estes Express	0681589675	DESTINATION	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0032	CN-430	Domestic, NiCopp, 1/4 x 30, Tube	1	10	3.6600		36.60
0033	CN-551	Domestic, NiCopp, 5/16 x 51, Tube	1	5	6.3500		31.75
0034	PA-420	Domestic, Poly, 1/4 x 20, Tube	3	30	1.2400		37.20
0035	PA-472	Domestic, Poly, 1/4 x 72, Tube	3	30	3.7300		111.90
0036	PA-551	Domestic, Poly, 5/16 x 51, Tube	2	10	3.0400		30.40
0037	PA-560	Domestic, Poly, 5/16 x 60, Tube	5	25	3.4100		85.25
0038	PA-572	Domestic, Poly, 5/16 x 72, Tube	2	10	3.7100		37.10
0039	PA-608	Domestic, Poly, 3/8 x 8, Tube	3	12	1.2800		15.36
0040	PA-620	Domestic, Poly, 3/8 x 20, Tube	4	16	1.8400		29.44
0041	PA-651	Domestic, Poly, 3/8 x 51, Tube	2	8	3.6100		28.88
0042	PA-660	Domestic, Poly, 3/8 x 60, Tube	4	16	4.0400		64.64
0043	PA-751	6mm, Poly, 6mm x 51, Tube	1	5	3.4000		17.00
0044	PA-772	6mm, Poly, 6mm x 72, Tube	3	15	4.7400		71.10
0045	PAA-B430	Adpt, Poly, 1/4(7/16-24 I)(7/16-24	1	5	1.9400		9.70
0046	PAA-O313	Adpt, Poly, 3/16(3/8-24 I)(M13x1.5	1	5	2.0000		10.00
0047	PAA-R340	Adpt, Poly, 3/16(3/8-24 I)(7/16-24	1	5	1.9400		9.70
0048	PAA-R350	Adpt, Poly, 3/16(3/8-24 I)(1/2-20 I	1	5	2.0100		10.05
0049	PAA-S420	Adpt, Poly, 1/4(7/16-24 I)(1/2-20 I	1	5	1.9800		9.90
0050	PAB-312	British, Poly, 3/16 x 12, Tube	1	5	0.9400		4.70
0051	PAB-330	British, Poly, 3/16 x 30, Tube	2	10	1.4500		14.50
0052	PAB-351	British, Poly, 3/16 x 51, Tube	1	5	2.1300		10.65
0053	PAE-308	European, Poly, 3/16 x 8, Tube	2	10	0.9200		9.20
0054	PAE-312	European, Poly, 3/16 x 12, Tube	3	15	1.0000		15.00
0055	PAJ-312	Japanese, Poly, 3/16 x 12, Tube	4	20	1.0200		20.40
0056	PAJ-320	Japanese, Poly, 3/16 x 20, Tube	4	20	1.2400		24.80

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

<b>Please remit payment to:</b> AGS Company Automotive Solutions LLC PO BOX 772043 Detroit, MI 48277-2043 UNITED STATES	<b>Total Units</b>	670	<b>Subtotal</b>	\$1,297.52
			<b>Freight</b>	\$0.00
			<b>Taxes</b>	\$0.00
			<b>Total</b>	\$1,297.52

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244166	01/13/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
58590		335971		8018063238		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/13/23	244166	FedEx Ground		613132201349		MUSKEGON	1FF

Item	Part Number	Description	Gases	Units	Unit Price	Units B/O	Total
0001	SG-4	Sil-Glyde Lubricant, Tube, 4 oz	2	24	5.5000		132.00
0002	SG-8	Sil-Glyde Lubricant, Tube, 8 oz	2	24	8.5200		204.48
<p>PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.</p> <p>NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.</p>							

<b>Please remit payment to:</b> AGS Company Automotive Solutions LLC PO BOX 772043 Detroit, MI 48277-2043 UNITED STATES	<b>Total Units</b>	48	<b>Subtotal</b>	\$336.48
			<b>Freight</b>	\$37.57
			<b>Taxes</b>	\$0.00
			<b>Total</b>	\$374.05

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244185	01/13/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
58590		335999		8018063237		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/13/23	244185	FedEx Ground		613132201463		MUSKEGON	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BK-4	Sil-Glyde Brake Lubricant, Tube, 4	1	12	5.5000		66.00
0002	BK-8	Sil-Glyde Brake Lubricant, Tube, 8	1	12	8.5200		102.24
0005	MZ-1H	Lock De-Icer, Tube, .5 oz, Card, Ha	1	12	0.8700		10.44

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	36	<b>Subtotal</b>	\$178.68
		<b>Freight</b>	\$19.17
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$197.85

\*\* Prices are stated in US Dollars \*\*



# Invoice

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Invoice Number	Invoice Date	Page
244186	01/13/23	1

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
58590		335998		8018063236		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/13/23	244186	FedEx Ground		613132201452		MUSKEGON	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	CF-3	Union Com, Br, 5/16, Card	2	20	0.8500		17.00
0002	CF-4	Union Com, Br, 3/8, Card	1	10	1.0400		10.40

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	30	<b>Subtotal</b>	\$27.40
		<b>Freight</b>	\$16.97
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$44.37

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
244154	01/13/23	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS TURTLE CREEK, PA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - PITTSBURGH  
 270 BRADDOCK AVE  
 TURTLE CREEK, PA 15145  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
58630	335974	8027047992	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep.
01/13/23	244154	Dayton Freight	00631613032	DESTINATION	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-330	Domestic, Steel, 3/16 x 30, Tube	8	80	1.0700		85.60
0002	BL-340	Domestic, Steel, 3/16 x 40, Tube	7	70	1.2900		90.30
0003	BL-560	Domestic, Steel, 5/16 x 60, Tube	5	25	2.8100		70.25
0004	BLC-325	Coil, Steel, 3/16 x 25	44	44	7.8800		346.72
0005	BLC-425	Coil, Steel, 1/4 x 25	20	20	10.1600		203.20
0006	BLF-12	Tube Nut, St, 3/16 (3/8-24 I), Bulk	3	3	4.0000		12.00
0007	BLF-16	Tube Nut, L, St, 1/4 (7/16-24 I), B	1	1	4.0000		4.00
0008	BLJ-312	Japanese, Steel, 3/16 x 12, Tube	4	20	0.7900		15.80
0009	BLU-3	Union, Br, 3/16 (3/8-24 I), Bulk	1	1	5.8900		5.89
0010	BLU-4	Union, Br, 1/4 (7/16-24 I), Bulk	2	2	4.7700		9.54
0011	CN-472	Domestic, NiCopp, 1/4 x 72, Tube	1	10	7.3600		73.60
0012	CNC-525	Coil, NiCopp, 5/16 x 25	9	9	39.3100		353.79
0013	PA-340	Domestic, Poly, 3/16 x 40, Tube	4	40	1.5400		61.60
0014	PA-360	Domestic, Poly, 3/16 x 60, Tube	3	30	2.1400		64.20
0015	PA-460	Domestic, Poly, 1/4 x 60, Tube	2	20	2.6800		53.60
0016	PAC-325	Coil, Poly, 3/16 x 25	27	27	9.2400		249.48

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	402	<b>Subtotal</b>	\$1,699.57
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$1,699.57

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244160	01/13/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS TURTLE CREEK, PA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - PITTSBURGH  
 270 BRADDOCK AVE  
 TURTLE CREEK, PA 15145  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
58630	335973	8027047991	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/13/23	244160	Dayton Freight	0063161340	MUSKEGON	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	RG-18	Ru-Glyde Rubber Lubricant, Bottle,	12	48	7.5800		363.84
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	48	<b>Subtotal</b>	\$363.84
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$363.84

\*\* Prices are stated in US Dollars \*\*





# Invoice

Invoice Number	Invoice Date	Page
244155	01/13/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS KANSAS CITY, MO  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - KANSAS CITY  
 5900 FRONT STREET  
 KANSAS CITY, MO 64120  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
59500	335982	8059029962	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/13/23	244155	Dayton Freight	00631613016	MUSKEGON	GA

Item	Part Number	Description	Gases	Units	Unit Price	Units B/O	Total
0001	BL-312	Domestic, Steel, 3/16 x 12, Tube	3	30	0.6800		20.40
0002	BL-320	Domestic, Steel, 3/16 x 20, Tube	2	20	0.8400		16.80
0003	BL-330	Domestic, Steel, 3/16 x 30, Tube	4	40	1.0700		42.80
0004	BL-340	Domestic, Steel, 3/16 x 40, Tube	4	40	1.2900		51.60
0005	BL-351	Domestic, Steel, 3/16 x 51, Tube	2	20	1.6100		32.20
0006	BL-360	Domestic, Steel, 3/16 x 60, Tube	5	50	1.7600		88.00
0007	BL-412	Domestic, Steel, 1/4 x 12, Tube	2	20	0.7900		15.80
0008	BL-420	Domestic, Steel, 1/4 x 20, Tube	2	20	1.0100		20.20
0009	BL-430	Domestic, Steel, 1/4 x 30, Tube	2	20	1.3000		26.00
0010	BL-440	Domestic, Steel, 1/4 x 40, Tube	2	20	1.6200		32.40
0011	BL-451	Domestic, Steel, 1/4 x 51, Tube	1	10	1.9800		19.80
0012	BL-460	Domestic, Steel, 1/4 x 60, Tube	3	30	2.2000		66.00
0013	BL-540	Domestic, Steel, 5/16 x 40, Tube	3	15	2.0100		30.15
0014	BLC-325	Coil, Steel, 3/16 x 25	4	4	7.8800		31.52
0015	CN-360	Domestic, NiCopp, 3/16 x 60, Tube	1	10	4.8600		48.60
0016	PA-312	Domestic, Poly, 3/16 x 12, Tube	2	20	0.8400		16.80
0017	PA-320	Domestic, Poly, 3/16 x 20, Tube	2	20	1.0000		20.00
0018	PA-330	Domestic, Poly, 3/16 x 30, Tube	2	20	1.3100		26.20
0019	PA-340	Domestic, Poly, 3/16 x 40, Tube	2	20	1.5400		30.80
0020	PA-351	Domestic, Poly, 3/16 x 51, Tube	2	20	1.9300		38.60
0021	PA-360	Domestic, Poly, 3/16 x 60, Tube	2	20	2.1400		42.80
0022	PA-412	Domestic, Poly, 1/4 x 12, Tube	1	10	0.9600		9.60
0023	PA-440	Domestic, Poly, 1/4 x 40, Tube	1	10	1.9600		19.60
0024	PA-460	Domestic, Poly, 1/4 x 60, Tube	2	20	2.6800		53.60

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	509	<b>Subtotal</b>	\$800.27
		<b>Freight</b>	\$109.24
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$909.51

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244165	01/13/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS KANSAS CITY, MO  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - KANSAS CITY  
 5900 FRONT STREET  
 KANSAS CITY, MO 64120  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
59500	335981	8059029961	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/13/23	244165	FedEx Ground	613132201327	MUSKEGON	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BK-4	Sil-Glyde Brake Lubricant, Tube, 4	1	12	5.5000		66.00
0002	BK-8	Sil-Glyde Brake Lubricant, Tube, 8	2	24	8.5200		204.48
0004	MZ-2H	Graphite Powdered, Tube, .21 oz, Ca	1	12	1.0200		12.24
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: <b>AGS Company Automotive Solutions LLC</b> PO BOX 772043 Detroit, MI 48277-2043 UNITED STATES	<b>Total Units</b>	48	<b>Subtotal</b>	\$282.72
			<b>Freight</b>	\$38.09
			<b>Taxes</b>	\$0.00
			<b>Total</b>	\$320.81

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244210	01/13/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS KANSAS CITY, MO  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - KANSAS CITY  
 5900 FRONT STREET  
 KANSAS CITY, MO 64120  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
59500	335980	8059029960	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB.	Rep
01/13/23	244210	UPS Ground	1Z30665A0343076979	MUSKEGON	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	RG-18	Ru-Glyde Rubber Lubricant, Bottle,	1	4	7.5800		30.32
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	4	<b>Subtotal</b>	\$30.32
		<b>Freight</b>	\$27.46
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$57.78

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244171	01/13/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC OH DBA AUTOPLUS  
 AUTOPLUS MARIETTA, OH  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MARIETTA  
 121 TENNIS CENTER DRIVE  
 MARIETTA, OH 45750  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
92994	335975	8043078365	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/13/23	244171	FedEx Ground	613132201382	MUSKEGON	MA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BK-8	Sil-Glyde Brake Lubricant, Tube, 8	1	12	8.5200		102.24
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	12	<b>Subtotal</b>	\$102.24
		<b>Freight</b>	\$16.46
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$118.70

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244201	01/13/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC OH DBA AUTOPLUS  
 AUTOPLUS MARIETTA, OH  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MARIETTA  
 121 TENNIS CENTER DRIVE  
 MARIETTA, OH 45750  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number		Terms		
92994		336000	8043078366		2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/13/23	244201	Dayton Freight		00631613066		DESTINATION	MA
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BLE-308	European, Steel, 3/16 x 8, Tube	12	60	0.7700		46.20
0002	BLF-28	Adapter, Br, F(3/8-24 I), M(9/16-18	1	1	13.8900		13.89
0003	CNC-325	Coil, NiCopp, 3/16 x 25	40	40	20.8600		834.40
0004	CNC-425	Coil, NiCopp, 1/4 x 25	13	13	27.5800		358.54
0005	PA-351	Domestic, Poly, 3/16 x 51, Tube	3	30	1.9300		57.90
0006	PA-360	Domestic, Poly, 3/16 x 60, Tube	5	50	2.1400		107.00
0007	PAE-312	European, Poly, 3/16 x 12, Tube	3	15	1.0000		15.00
0008	PAE-360	European, Poly, 3/16 x 60, Tube	6	30	2.5500		76.50
0009	PAJ-330	Japanese, Poly, 3/16 x 30, Tube	2	10	1.5700		15.70
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.							
NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	249	<b>Subtotal</b>	\$1,525.13
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$1,525.13

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244184	01/13/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS NEW ENGLAND - AVON, MA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - NEW ENGLAND  
 57 LITTLEFIELD ST.  
 AVON, MA 02322  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
92995		335988		8071052495		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/13/23	244184	FedEx Ground		613132201485		MUSKEGON	HA
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	SG-4	Sil-Glyde Lubricant, Tube, 4 oz	2	24	5.5000		132.00
0002	SG-8	Sil-Glyde Lubricant, Tube, 8 oz	2	24	8.5200		204.48
<p>PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.</p> <p>NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.</p>							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units:</b>	48	<b>Subtotal</b>	\$336.48
		<b>Freight</b>	\$41.18
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$377.66

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244199	01/13/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS NEW ENGLAND - AVON, MA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - NEW ENGLAND  
 57 LITTLEFIELD ST.  
 AVON, MA 02322  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
92995	335986	8071052493	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/13/23	244199	FedEx Freight	5104753964	DESTINATION	HA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-308	Domestic, Steel, 3/16 x 8, Tube	13	130	0.6600		85.80
0002	BL-460	Domestic, Steel, 1/4 x 60, Tube	6	60	2.2000		132.00
0003	BL-520	Domestic, Steel, 5/16 x 20, Tube	4	20	1.2900		25.80
0004	BL-660	Domestic, Steel, 3/8 x 60, Tube	7	28	3.3400		93.52
0005	BLC-325	Coil, Steel, 3/16 x 25	62	62	7.8800		488.56
0006	BLE-320	European, Steel, 3/16 x 20, Tube	4	20	1.0300		20.60
0007	BLJ-312	Japanese, Steel, 3/16 x 12, Tube	15	75	0.7900		59.25
0008	CNC-325	Coil, NiCopp, 3/16 x 25	25	25	20.8600		521.50
0009	CNC-425	Coil, NiCopp, 1/4 x 25	9	9	27.5800		248.22
0010	PA-340	Domestic, Poly, 3/16 x 40, Tube	20	200	1.5400		308.00
0011	PA-472	Domestic, Poly, 1/4 x 72, Tube	4	40	3.7300		149.20
0012	PAE-360	European, Poly, 3/16 x 60, Tube	14	70	2.5500		178.50

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: <b>AGS Company Automotive Solutions LLC</b> PO BOX 772043 Detroit, MI 48277-2043 UNITED STATES	<b>Total Units</b>	739	<b>Subtotal</b>	\$2,310.95
			<b>Freight</b>	\$0.00
			<b>Taxes</b>	\$0.00
			<b>Total</b>	\$2,310.95

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244217	01/13/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS NEW ENGLAND - AVON, MA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - NEW ENGLAND  
 57 LITTLEFIELD ST.  
 AVON, MA 02322  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number	Terms	
92995		335987	8071052494	2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/13/23	244217	Estes Express	0681589682	MUSKEGON	HA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	RG-18	Ru-Glyde Rubber Lubricant, Bottle,	8	32	7.5800		242.56
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	32	<b>Subtotal</b>	\$242.56
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$242.56

\*\* Prices are stated in US Dollars \*\*





# Invoice

Invoice Number	Invoice Date	Page
244163	01/13/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS UPPER MARLBORO MD  
 20 HAZELWOOD DR #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - WASHINGTON  
 8420 WESTPHALIA RD  
 UPPER MARLBORO, MD 20774  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
93567	335985	8070049533	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/13/23	244163	Estes Express	0681589676	DESTINATION	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-330	Domestic, Steel, 3/16 x 30, Tube	3	30	1.0700		32.10
0002	BL-351	Domestic, Steel, 3/16 x 51, Tube	1	10	1.6100		16.10
0003	BL-372	Domestic, Steel, 3/16 x 72, Tube	3	30	2.3200		69.60
0004	BL-420	Domestic, Steel, 1/4 x 20, Tube	1	10	1.0100		10.10
0005	BL-440	Domestic, Steel, 1/4 x 40, Tube	1	10	1.6200		16.20
0006	BL-451	Domestic, Steel, 1/4 x 51, Tube	1	10	1.9800		19.80
0007	BL-560	Domestic, Steel, 5/16 x 60, Tube	3	15	2.8100		42.15
0008	CNC-4100	Coil, NiCopp, 1/4 x 100	4	4	115.7800		463.12
0009	CNC-525	Coil, NiCopp, 5/16 x 25	10	10	39.3100		393.10
0010	PA-320	Domestic, Poly, 3/16 x 20, Tube	5	50	1.0000		50.00
0011	PA-340	Domestic, Poly, 3/16 x 40, Tube	14	140	1.5400		215.60
0012	PA-360	Domestic, Poly, 3/16 x 60, Tube	17	170	2.1400		363.80
0013	PAC-325	Coil, Poly, 3/16 x 25	76	76	9.2400		702.24
0014	PAC-425	Coil, Poly, 1/4 x 25	52	52	10.3500		538.20
0015	PAC-625	Coil, Poly, 3/8 x 25	23	23	16.2900		374.67

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

<b>Please remit payment to:</b> <b>AGS Company Automotive Solutions LLC</b> PO BOX 772043 Detroit, MI 48277-2043 UNITED STATES	<b>Total Units:</b>	640	<b>Subtotal</b>	\$3,306.78
			<b>Freight</b>	\$0.00
			<b>Taxes</b>	\$0.00
			<b>Total</b>	\$3,306.78

\*\* Prices are stated in US Dollars \*\*



# Invoice

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Invoice Number	Invoice Date	Page
244168	01/13/23	1

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS UPPER MARLBORO MD  
 20 HAZELWOOD DR #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - WASHINGTON  
 8420 WESTPHALIA RD  
 UPPER MARLBORO, MD 20774  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number	Terms	
93567		335983	8070049531	2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/13/23	244168	FedEx Ground	613132201350	MUSKEGON	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	SG-8	Sil-Glyde Lubricant, Tube, 8 oz	2	24	8.5200		204.48
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	24	<b>Subtotal</b>	\$204.48
		<b>Freight</b>	\$19.37
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$223.85

\*\* Prices are stated in US Dollars \*\*



# Credit Memo

Invoice Number	Invoice Date	Page
C0042947	01/16/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 ATTN: A/P  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 ATTN: A/P  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number	Terms	
P0005			Q4 2022	2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
		To be determined			VA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
		Q4 2022 HQ ALLOW 1% PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.					
	Misc Charges	Accrued Group Allowance					\$-1,004.52

<b>Please remit payment to:</b> <b>AGS Company Automotive Solutions LLC</b> PO BOX 772043 Detroit, MI 48277-2043 UNITED STATES	<b>Total Units</b>	0	<b>Subtotal</b>	\$-1,004.52
			<b>Freight</b>	\$0.00
			<b>Taxes</b>	\$0.00
			<b>Total</b>	\$-1,004.52

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244367	01/17/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS UPPER MARLBORO MD  
 20 HAZELWOOD DR #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - WASHINGTON  
 8420 WESTPHALIA RD  
 UPPER MARLBORO, MD 20774  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
93567		335984		8070049532		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/17/23	244367	FedEx Ground		613132201875		MUSKEGON	1FF
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	DEK-3H	Door-Ease Lubricant, Stick, 1.6 oz,	1	12	2.0000		24.00
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	12	<b>Subtotal</b>	\$24.00
		<b>Freight</b>	\$16.97
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$40.97

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244511	01/19/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No.	Our Order Number	Your Purchase Order Number	Terms		
13200	336406	8047076973	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep.
01/19/23	244511	FedEx Ground	613132202312	MUSKEGON	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	SG-4	Sil-Glyde Lubricant, Tube, 4 oz	1	12	5.5000		66.00
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	12	<b>Subtotal</b>	\$66.00
		<b>Freight</b>	\$16.57
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$82.57

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244507	01/19/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS CHARLOTTE, NC  
 20 HAZELWOOD DR #100  
 AMHERST, NY 28206  
 UNITED STATES

**Ship To** AUTOPLUS - CHARLOTTE  
 700 WEST 28TH STREET  
 CHARLOTTE, NC 28206  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
58604	336422	8037048203	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/19/23	244507	UPS Ground	1Z30665A0345232653	MUSKEGON	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	DE-3	Door-Ease Lubricant, Stick, 1.68 oz	1	18	0.0000		0.00
0002	MZ-2H	Graphite Powdered, Tube, .21 oz, Ca	4	48	0.0000		0.00
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	66	<b>Subtotal</b>	\$0.00
		<b>Freight</b>	\$13.85
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$13.85

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244513	01/19/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS CHARLOTTE, NC  
 20 HAZELWOOD DR #100  
 AMHERST, NY 28206  
 UNITED STATES

**Ship To:** AUTOPLUS - CHARLOTTE  
 700 WEST 28TH STREET  
 CHARLOTTE, NC 28206  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
58604	336401	8037048204	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/19/23	244513	FedEx Ground	613132202297	MUSKEGON	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BT-1	Battery Terminal Protector, Pouch,	1	100	0.3800		38.00
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	100	<b>Subtotal</b>	\$38.00
		<b>Freight</b>	\$15.24
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$53.24

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244506	01/19/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS DALLAS, TX  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - DALLAS  
 4130 PLATINUM WAY  
 DALLAS, TX 75237  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number		Terms		
86500		336425	8056071476		2% 2nd 15th, Net 60		
Ship Date	Shipment No.	Name of Carrier		Tracking Number		FOB	Rep.
01/19/23	244506	UPS Ground		1Z30665A0344528881		MUSKEGON	GA
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	SG-2H	Sil-Glyde Lubricant, Tube, 1.5 oz,	0	1	0.0000		0.00
0002	SG-8	Sil-Glyde Lubricant, Tube, 8 oz	1	12	0.0000		0.00
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	13	<b>Subtotal</b>	\$0.00
		<b>Freight</b>	\$14.92
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$14.92

\*\* Prices are stated in US Dollars \*\*





# Invoice

Invoice Number	Invoice Date	Page
244560	01/19/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS DALLAS, TX  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - DALLAS  
 4130 PLATINUM WAY  
 DALLAS, TX 75237  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
86500	336412	8056071477	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/19/23	244560	FedEx Ground	613132202437	MUSKEGON	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-312	Domestic, Steel, 3/16 x 12, Tube	4	40	0.6800		27.20
0002	BL-351	Domestic, Steel, 3/16 x 51, Tube	5	50	1.6100		80.50
0003	BL-440	Domestic, Steel, 1/4 x 40, Tube	4	40	1.6200		64.80
0004	BL-451	Domestic, Steel, 1/4 x 51, Tube	3	30	1.9800		59.40
0005	BL-530	Domestic, Steel, 5/16 x 30, Tube	6	30	1.6400		49.20
0006	BL-560	Domestic, Steel, 5/16 x 60, Tube	6	30	2.8100		84.30
0007	BL-630	Domestic, Steel, 3/8 x 30, Tube	4	16	2.0000		32.00
0008	BLC-425	Coil, Steel, 1/4 x 25	1	1	10.1600		10.16
0009	PA-308	Domestic, Poly, 3/16 x 8, Tube	1	10	0.7500		7.50
0010	PA-360	Domestic, Poly, 3/16 x 60, Tube	1	10	2.1400		21.40
0011	PA-560	Domestic, Poly, 5/16 x 60, Tube	3	15	3.4100		51.15

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	272	<b>Subtotal</b>	\$487.61
		<b>Freight</b>	\$218.79
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$706.40

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
244509	01/19/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS HOUSTON, TX  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - HOUSTON  
 2500 CENTER ST  
 HOUSTON, TX 77007  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number	Terms	
86550		336413	8060048908	2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/19/23	244509	UPS Ground	1Z30665A0343807063	MUSKEGON	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	RG-18	Ru-Glyde Rubber Lubricant, Bottle,	2	8	7.5800		60.64
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	8	<b>Subtotal</b>	\$60.64
		<b>Freight</b>	\$78.58
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$139.22

\*\* Prices are stated in US Dollars \*\*



# Invoice

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Invoice Number	Invoice Date	Page
244512	01/19/23	1

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS ATLANTA, GA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - ATLANTA  
 1223 FIRST FLAGS DRIVE  
 AUSTELL, GA 30168  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number	Terms	
93568		336424	8049055430	2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/19/23	244512	FedEx Ground	613132202301	MUSKEGON	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BK-1	Sil-Glyde Brake Lubricant, Pouch, 4	1	100	0.4000		40.00
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	100	<b>Subtotal</b>	\$40.00
		<b>Freight</b>	\$15.58
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$55.58

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244590	01/20/23	1

**AGS Company Automotive Solutions LLC**  
 P.O. Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: [agscompany.com](http://agscompany.com)

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number	Terms	
13200		336404	8047076971	2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/20/23	244590	Dayton Freight	00631613800	MUSKEGON	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	RG-18	Ru-Glyde Rubber Lubricant, Bottle,	7	28	7.5800		212.24
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	28	<b>Subtotal</b>	\$212.24
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$212.24

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
244630	01/20/23	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
13200		336407		8047076974		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/20/23	244630	Dayton Freight		00631613850		DESTINATION	GA
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-351	Domestic, Steel, 3/16 x 51, Tube	6	60	1.6100		96.60
0002	BL-440	Domestic, Steel, 1/4 x 40, Tube	4	40	1.6200		64.80
0003	BL-451	Domestic, Steel, 1/4 x 51, Tube	4	40	1.9800		79.20
0004	BL-460	Domestic, Steel, 1/4 x 60, Tube	3	30	2.2000		66.00
0005	BL-472	Domestic, Steel, 1/4 x 72, Tube	5	50	3.2300		161.50
0006	BL-540	Domestic, Steel, 5/16 x 40, Tube	4	20	2.0100		40.20
0007	BL-560	Domestic, Steel, 5/16 x 60, Tube	5	25	2.8100		70.25
0008	BL-630	Domestic, Steel, 3/8 x 30, Tube	6	24	2.0000		48.00
0009	BLC-525	Coil, Steel, 5/16 x 25	5	5	12.4200		62.10
0010	BLE-308	European, Steel, 3/16 x 8, Tube	6	30	0.7700		23.10
0011	BLE-312	European, Steel, 3/16 x 12, Tube	3	15	0.8400		12.60
0012	BLE-320	European, Steel, 3/16 x 20, Tube	3	15	1.0300		15.45
0013	BLE-330	European, Steel, 3/16 x 30, Tube	2	10	1.3000		13.00
0014	BLE-340	European, Steel, 3/16 x 40, Tube	6	30	1.5600		46.80
0015	BLE-351	European, Steel, 3/16 x 51, Tube	2	10	1.9000		19.00
0016	BLF-19C	Adapter, Br, F(7/16-24 I), M(1/2-20	2	20	0.9400		18.80
0017	BLJ-320	Japanese, Steel, 3/16 x 20, Tube	8	40	0.9700		38.80
0018	BLU-3	Union, Br, 3/16 (3/8-24 I), Bulk	3	3	5.8900		17.67
0019	BLU-4	Union, Br, 1/4 (7/16-24 I), Bulk	3	3	4.7700		14.31
0020	CN-320	Domestic, NiCopp, 3/16 x 20, Tube	1	10	2.6800		26.80
0021	CN-330	Domestic, NiCopp, 3/16 x 30, Tube	1	10	2.9800		29.80
0022	CN-340	Domestic, NiCopp, 3/16 x 40, Tube	1	10	3.6900		36.90
0023	CN-472	Domestic, NiCopp, 1/4 x 72, Tube	1	10	7.3600		73.60
0024	CN-660	Domestic, NiCopp, 3/8 x 60, Tube	1	4	8.6900		34.76
0025	CNC-425	Coil, NiCopp, 1/4 x 25	8	8	27.5800		220.64
0026	CNC-450	Coil, NiCopp, 1/4 x 50	4	4	55.8500		223.40
0027	CNC-525	Coil, NiCopp, 5/16 x 25	6	6	39.3100		235.86
0028	PA-351	Domestic, Poly, 3/16 x 51, Tube	3	30	1.9300		57.90
0029	PA-372	Domestic, Poly, 3/16 x 72, Tube	2	20	2.8100		56.20
0030	PA-408	Domestic, Poly, 1/4 x 8, Tube	2	20	0.8900		17.80
0031	PA-420	Domestic, Poly, 1/4 x 20, Tube	1	10	1.2400		12.40

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
244630	01/20/23	2

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MASON CITY, IA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MASON CITY  
 2400 19TH STREET SOUTHWEST  
 MASON CITY, IA 50401  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number		Terms		
13200		336407	8047076974		2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number		FOB	Rep	
01/20/23	244630	Dayton Freight	00631613850		DESTINATION	GA	
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0032	PA-430	Domestic, Poly, 1/4 x 30, Tube	3	30	1.5700		47.10
0033	PA-451	Domestic, Poly, 1/4 x 51, Tube	2	20	2.3800		47.60
0034	PA-472	Domestic, Poly, 1/4 x 72, Tube	1	10	3.7300		37.30
0035	PA-660	Domestic, Poly, 3/8 x 60, Tube	2	8	4.0400		32.32
0036	PAE-312	European, Poly, 3/16 x 12, Tube	1	5	1.0000		5.00
0037	PAE-330	European, Poly, 3/16 x 30, Tube	3	15	1.5500		23.25
0038	PAE-360	European, Poly, 3/16 x 60, Tube	3	15	2.5500		38.25
<p>PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.</p> <p>NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.</p>							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units:</b>	715	<b>Subtotal</b>	\$2,165.06
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$2,165.06

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244629	01/20/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS CHARLOTTE, NC  
 20 HAZELWOOD DR #100  
 AMHERST, NY 28206  
 UNITED STATES

**Ship To** AUTOPLUS - CHARLOTTE  
 700 WEST 28TH STREET  
 CHARLOTTE, NC 28206  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
58604		336402		8037048205		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/20/23	244629	Fedex National LTL		5104754071		DESTINATION	JA
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-308	Domestic, Steel, 3/16 x 8, Tube	5	50	0.6600		33.00
0002	BL-312	Domestic, Steel, 3/16 x 12, Tube	3	30	0.6800		20.40
0003	BL-320	Domestic, Steel, 3/16 x 20, Tube	5	50	0.8400		42.00
0004	BL-330	Domestic, Steel, 3/16 x 30, Tube	3	30	1.0700		32.10
0005	BL-340	Domestic, Steel, 3/16 x 40, Tube	3	30	1.2900		38.70
0006	BL-360	Domestic, Steel, 3/16 x 60, Tube	3	30	1.7600		52.80
0007	BL-372	Domestic, Steel, 3/16 x 72, Tube	1	10	2.3200		23.20
0008	BL-412	Domestic, Steel, 1/4 x 12, Tube	2	20	0.7900		15.80
0009	BL-420	Domestic, Steel, 1/4 x 20, Tube	3	30	1.0100		30.30
0010	BL-440	Domestic, Steel, 1/4 x 40, Tube	3	30	1.6200		48.60
0011	BL-451	Domestic, Steel, 1/4 x 51, Tube	2	20	1.9800		39.60
0012	BL-540	Domestic, Steel, 5/16 x 40, Tube	3	15	2.0100		30.15
0013	BL-551	Domestic, Steel, 5/16 x 51, Tube	3	15	2.5100		37.65
0014	BL-560	Domestic, Steel, 5/16 x 60, Tube	4	20	2.8100		56.20
0015	BLC-325	Coil, Steel, 3/16 x 25	5	5	7.8800		39.40
0016	CN-312	Domestic, NiCopp, 3/16 x 12, Tube	1	10	2.1600		21.60
0017	CN-330	Domestic, NiCopp, 3/16 x 30, Tube	3	30	2.9800		89.40
0018	CN-340	Domestic, NiCopp, 3/16 x 40, Tube	3	30	3.6900		110.70
0019	CN-360	Domestic, NiCopp, 3/16 x 60, Tube	1	10	4.8600		48.60
0020	CN-372	Domestic, NiCopp, 3/16 x 72, Tube	1	10	5.8100		58.10
0021	CN-430	Domestic, NiCopp, 1/4 x 30, Tube	2	20	3.6600		73.20
0022	CN-560	Domestic, NiCopp, 5/16 x 60, Tube	1	5	7.0000		35.00
0023	PA-330	Domestic, Poly, 3/16 x 30, Tube	1	10	1.3100		13.10
0024	PA-351	Domestic, Poly, 3/16 x 51, Tube	2	20	1.9300		38.60
0025	PA-360	Domestic, Poly, 3/16 x 60, Tube	1	10	2.1400		21.40
0026	PA-430	Domestic, Poly, 1/4 x 30, Tube	1	10	1.5700		15.70
0027	PA-451	Domestic, Poly, 1/4 x 51, Tube	1	10	2.3800		23.80
0028	PA-460	Domestic, Poly, 1/4 x 60, Tube	1	10	2.6800		26.80
0029	PA-472	Domestic, Poly, 1/4 x 72, Tube	1	10	3.7300		37.30
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.							
NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
244629	01/20/23	2

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS CHARLOTTE, NC  
 20 HAZELWOOD DR #100  
 AMHERST, NY 28206  
 UNITED STATES

**Ship To:** AUTOPLUS - CHARLOTTE  
 700 WEST 28TH STREET  
 CHARLOTTE, NC 28206  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
58604		336402		8037048205		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/20/23	244629	Fedex National LTL		5104754071		DESTINATION	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
	CHARGEBACKS.						

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units:</b>	580	<b>Subtotal:</b>	\$1,153.20
		<b>Freight:</b>	\$0.00
		<b>Taxes:</b>	\$0.00
		<b>Total:</b>	\$1,153.20

**\*\* Prices are stated in US Dollars \*\***





# Invoice

Invoice Number	Invoice Date	Page
244589	01/20/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS DALLAS, TX  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - DALLAS  
 4130 PLATINUM WAY  
 DALLAS, TX 75237  
 UNITED STATES

Customer Account No.	Our Order Number	Your Purchase Order Number	Terms		
86500	336410	8056071474	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/20/23	244589	Fedex National LTL	510475045	MUSKEGON	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	RG-18	Ru-Glyde Rubber Lubricant, Bottle,	10	40	7.5800		303.20
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	40	<b>Subtotal</b>	\$303.20
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$303.20

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244594	01/20/23	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS HOUSTON, TX  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - HOUSTON  
 2500 CENTER ST  
 HOUSTON, TX 77007  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
86550	336415	8060048910	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/20/23	244594	Fedex National LTL	5104754060	DESTINATION	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-308	Domestic, Steel, 3/16 x 8, Tube	3	30	0.6600		19.80
0002	BL-312	Domestic, Steel, 3/16 x 12, Tube	5	50	0.6800		34.00
0003	BL-320	Domestic, Steel, 3/16 x 20, Tube	6	60	0.8400		50.40
0004	BL-330	Domestic, Steel, 3/16 x 30, Tube	5	50	1.0700		53.50
0005	BL-340	Domestic, Steel, 3/16 x 40, Tube	6	60	1.2900		77.40
0006	BL-351	Domestic, Steel, 3/16 x 51, Tube	4	40	1.6100		64.40
0007	BL-360	Domestic, Steel, 3/16 x 60, Tube	8	80	1.7600		140.80
0008	BL-372	Domestic, Steel, 3/16 x 72, Tube	2	20	2.3200		46.40
0009	BL-420	Domestic, Steel, 1/4 x 20, Tube	1	10	1.0100		10.10
0010	BL-440	Domestic, Steel, 1/4 x 40, Tube	3	30	1.6200		48.60
0011	BL-451	Domestic, Steel, 1/4 x 51, Tube	3	30	1.9800		59.40
0012	BL-460	Domestic, Steel, 1/4 x 60, Tube	4	40	2.2000		88.00
0013	BL-472	Domestic, Steel, 1/4 x 72, Tube	1	10	3.2300		32.30
0014	BL-512	Domestic, Steel, 5/16 x 12, Tube	5	25	0.9800		24.50
0015	BL-520	Domestic, Steel, 5/16 x 20, Tube	2	10	1.2900		12.90
0016	BL-530	Domestic, Steel, 5/16 x 30, Tube	2	10	1.6400		16.40
0017	BL-540	Domestic, Steel, 5/16 x 40, Tube	3	15	2.0100		30.15
0018	BL-560	Domestic, Steel, 5/16 x 60, Tube	7	35	2.8100		98.35
0019	BL-630	Domestic, Steel, 3/8 x 30, Tube	4	16	2.0000		32.00
0020	BL-640	Domestic, Steel, 3/8 x 40, Tube	2	8	2.4400		19.52
0021	BL-660	Domestic, Steel, 3/8 x 60, Tube	2	8	3.3400		26.72
0022	BLE-330	European, Steel, 3/16 x 30, Tube	2	10	1.3000		13.00
0023	PA-360	Domestic, Poly, 3/16 x 60, Tube	1	10	2.1400		21.40

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

<b>Please remit payment to:</b> <b>AGS Company Automotive Solutions LLC</b> PO BOX 772043 Detroit, MI 48277-2043 UNITED STATES	<b>Total Units</b>	657	<b>Subtotal</b>	\$1,020.04
			<b>Freight</b>	\$0.00
			<b>Taxes</b>	\$0.00
			<b>Total</b>	\$1,020.04

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244622	01/20/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS HOUSTON, TX  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - HOUSTON  
 2500 CENTER ST  
 HOUSTON, TX 77007  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number		Terms		
86550		336414	8060048909		2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number		FOB	Rep	
01/20/23	244622	UPS Ground	1Z30665A0345742316		DESTINATION	GA	
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BK-4	Sil-Glyde Brake Lubricant, Tube, 4	2	24	5.5000		132.00
0002	BK-8	Sil-Glyde Brake Lubricant, Tube, 8	1	12	8.5200		102.24
0003	CG-18	Cutting and Grinding Oil, Bottle, 1	1	4	18.5600		74.24
<p>PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.</p> <p>NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.</p>							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	40	<b>Subtotal</b>	\$308.48
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$308.48

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244591	01/20/23	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC OH DBA AUTOPLUS  
 AUTOPLUS MARIETTA, OH  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MARIETTA  
 121 TENNIS CENTER DRIVE  
 MARIETTA, OH 45750  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
92994	336403	8043078451	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/20/23	244591	Dayton Freight	00631613818	DESTINATION	MA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-360	Domestic, Steel, 3/16 x 60, Tube	13	130	1.7600		228.80
0002	BLF-22C	Adapter, Br, F(3/8-24 I), M(7/16-24	2	20	1.0900		21.80
0003	CNC-525	Coil, NiCopp, 5/16 x 25	33	33	39.3100		1297.23

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	183	<b>Subtotal</b>	\$1,547.83
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$1,547.83

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244593	01/20/23	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS NEW ENGLAND - AVON, MA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - NEW ENGLAND  
 57 LITTLEFIELD ST.  
 AVON, MA 02322  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
92995		336416		8071052575		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/20/23	244593	Fedex National LTL		510475056		DESTINATION	HA
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	CNC-3100	Coil, NiCopp, 3/16 x 100	14	14	80.6100		1128.54
0002	CNC-325	Coil, NiCopp, 3/16 x 25	20	20	20.8600		417.20
PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER. NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.							

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	34	<b>Subtotal</b>	\$1,545.74
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$1,545.74

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
244631	01/20/23	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MEMPHIS, TN  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - MEMPHIS  
 UNIVERSAL WAREHOUSE  
 641 PHELAN  
 MEMPHIS, TN 38126  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
93560	336408	8048058414	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
01/20/23	244631	Estes Express	0681589752	MUSKEGON	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-340	Domestic, Steel, 3/16 x 40, Tube	3	30	1.2900		38.70
0002	BL-412	Domestic, Steel, 1/4 x 12, Tube	4	40	0.7900		31.60
0003	BL-460	Domestic, Steel, 1/4 x 60, Tube	4	40	2.2000		88.00
0004	BL-472	Domestic, Steel, 1/4 x 72, Tube	2	20	3.2300		64.60
0005	BL-508	Domestic, Steel, 5/16 x 8, Tube	4	20	0.8900		17.80
0006	BL-512	Domestic, Steel, 5/16 x 12, Tube	5	25	0.9800		24.50
0007	BL-520	Domestic, Steel, 5/16 x 20, Tube	5	25	1.2900		32.25
0008	BL-530	Domestic, Steel, 5/16 x 30, Tube	4	20	1.6400		32.80
0009	BL-540	Domestic, Steel, 5/16 x 40, Tube	6	30	2.0100		60.30
0010	BL-551	Domestic, Steel, 5/16 x 51, Tube	5	25	2.5100		62.75
0011	BL-620	Domestic, Steel, 3/8 x 20, Tube	4	16	1.5400		24.64
0012	BL-660	Domestic, Steel, 3/8 x 60, Tube	5	20	3.3400		66.80
0013	BLC-325	Coil, Steel, 3/16 x 25	2	2	7.8800		15.76
0014	CN-308	Domestic, NiCopp, 3/16 x 8, Tube	2	20	1.9200		38.40
0015	CN-430	Domestic, NiCopp, 1/4 x 30, Tube	1	10	3.6600		36.60
0016	CNC-3100	Coil, NiCopp, 3/16 x 100	1	1	80.6100		80.61
0017	CNC-325	Coil, NiCopp, 3/16 x 25	1	1	20.8600		20.86
0018	CNC-625	Coil, NiCopp, 3/8 x 25	1	1	47.0500		47.05
0019	PA-320	Domestic, Poly, 3/16 x 20, Tube	1	10	1.0000		10.00
0020	PA-330	Domestic, Poly, 3/16 x 30, Tube	3	30	1.3100		39.30
0021	PA-340	Domestic, Poly, 3/16 x 40, Tube	1	10	1.5400		15.40
0022	PA-351	Domestic, Poly, 3/16 x 51, Tube	1	10	1.9300		19.30
0023	PA-420	Domestic, Poly, 1/4 x 20, Tube	1	10	1.2400		12.40
0024	PA-430	Domestic, Poly, 1/4 x 30, Tube	1	10	1.5700		15.70
0025	PA-440	Domestic, Poly, 1/4 x 40, Tube	1	10	1.9600		19.60
0026	PA-472	Domestic, Poly, 1/4 x 72, Tube	1	10	3.7300		37.30
0027	PAC-325	Coil, Poly, 3/16 x 25	1	1	9.2400		9.24

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

<b>Please remit payment to:</b> <b>AGS Company Automotive Solutions LLC</b> PO BOX 772043 Detroit, MI 48277-2043 UNITED STATES	<b>Total Units</b>	447	<b>Subtotal</b>	\$962.26
			<b>Freight</b>	\$140.06
			<b>Taxes</b>	\$0.00
			<b>Total</b>	\$1,102.32

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
244588	01/20/23	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS ATLANTA, GA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - ATLANTA  
 1223 FIRST FLAGS DRIVE  
 AUSTELL, GA 30168  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
93568		336409		8049055431		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/20/23	244588	Fedex National LTL		5104754034		DESTINATION	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-308	Domestic, Steel, 3/16 x 8, Tube	4	40	0.6600		26.40
0002	BL-312	Domestic, Steel, 3/16 x 12, Tube	2	20	0.6800		13.60
0003	BL-340	Domestic, Steel, 3/16 x 40, Tube	5	50	1.2900		64.50
0004	BL-351	Domestic, Steel, 3/16 x 51, Tube	3	30	1.6100		48.30
0005	BL-360	Domestic, Steel, 3/16 x 60, Tube	4	40	1.7600		70.40
0006	BL-412	Domestic, Steel, 1/4 x 12, Tube	3	30	0.7900		23.70
0007	BL-440	Domestic, Steel, 1/4 x 40, Tube	2	20	1.6200		32.40
0008	BL-451	Domestic, Steel, 1/4 x 51, Tube	2	20	1.9800		39.60
0009	BL-460	Domestic, Steel, 1/4 x 60, Tube	4	40	2.2000		88.00
0010	BL-540	Domestic, Steel, 5/16 x 40, Tube	3	15	2.0100		30.15
0011	BL-551	Domestic, Steel, 5/16 x 51, Tube	2	10	2.5100		25.10
0012	BL-560	Domestic, Steel, 5/16 x 60, Tube	4	20	2.8100		56.20
0013	BL-630	Domestic, Steel, 3/8 x 30, Tube	2	8	2.0000		16.00
0014	BL-660	Domestic, Steel, 3/8 x 60, Tube	1	4	3.3400		13.36
0015	BLC-325	Coil, Steel, 3/16 x 25	1	1	7.8800		7.88
0016	CN-320	Domestic, NiCopp, 3/16 x 20, Tube	1	10	2.6800		26.80
0017	CN-351	Domestic, NiCopp, 3/16 x 51, Tube	1	10	4.3100		43.10
0018	CN-360	Domestic, NiCopp, 3/16 x 60, Tube	1	10	4.8600		48.60
0019	CNC-325	Coil, NiCopp, 3/16 x 25	2	2	20.8600		41.72
0020	CNC-425	Coil, NiCopp, 1/4 x 25	1	1	27.5800		27.58
0021	CNJ-320	Japanese, NiCopp, 3/16 x 20, Tube	2	10	4.0500		40.50
0022	PA-320	Domestic, Poly, 3/16 x 20, Tube	5	50	1.0000		50.00
0023	PA-330	Domestic, Poly, 3/16 x 30, Tube	3	30	1.3100		39.30
0024	PA-360	Domestic, Poly, 3/16 x 60, Tube	3	30	2.1400		64.20
0025	PA-420	Domestic, Poly, 1/4 x 20, Tube	2	20	1.2400		24.80
0026	PA-430	Domestic, Poly, 1/4 x 30, Tube	1	10	1.5700		15.70
0027	PA-460	Domestic, Poly, 1/4 x 60, Tube	3	30	2.6800		80.40
0028	PA-472	Domestic, Poly, 1/4 x 72, Tube	2	20	3.7300		74.60

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
244588	01/20/23	2

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS ATLANTA, GA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** AUTOPLUS - ATLANTA  
 1223 FIRST FLAGS DRIVE  
 AUSTELL, GA 30168  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
93568		336409		8049055431		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/20/23	244588	Fedex National LTL		5104754034		DESTINATION	JA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	581	<b>Subtotal</b>	\$1,132.89
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$1,132.89

**\*\* Prices are stated in US Dollars \*\***





# Invoice

Invoice Number	Invoice Date	Page
244747	01/24/23	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS DALLAS, TX  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - DALLAS  
 4130 PLATINUM WAY  
 DALLAS, TX 75237  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
86500		336411		8056071475		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
01/24/23	244747	UPS Ground		1Z30665A0343840517		DESTINATION	GA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BK-4	Sil-Glyde Brake Lubricant, Tube, 4	9	108	5.5000		594.00
0002	CG-18	Cutting and Grinding Oil, Bottle, 1	1	4	18.5600		74.24
<p>PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.</p> <p>NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.</p>							

<b>Please remit payment to:</b> <b>AGS Company Automotive Solutions LLC</b> PO BOX 772043 Detroit, MI 48277-2043 UNITED STATES	<b>Total Units</b>	112	<b>Subtotal</b>	\$668.24
			<b>Freight</b>	\$0.00
			<b>Taxes</b>	\$0.00
			<b>Total</b>	\$668.24

**\*\* Prices are stated in US Dollars \*\***



# Credit Memo

Invoice Number	Invoice Date	Page
C0043156	01/31/23	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 ATTN: A/P  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To** IEH AUTO PARTS LLC DBA AUTOPLUS  
 ATTN: A/P  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
P0005		2022 annual volume	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
		To be determined			VA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
		2022 ANNUAL VOLUME REBATE PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.					
	Misc Charges	Accrued Group Allowance					\$-2,635.89

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

<b>Total Units</b>	0	<b>Subtotal</b>	\$-2,635.89
		<b>Freight</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$-2,635.89

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
222751	11/09/21	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI. 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS CHESTER, NY  
 20 HAZELWOOD DR  
 ANHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - CHESTER  
 29 ELIZABETH DR  
 CHESTER, NY 10918  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
29105		316321		8076012102		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier	Tracking Number		FOB	Rep	
11/09/21	222751	Eates Express	0681484397		DESTINATION	DA	
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-372	Domestic, Steel, 3/16 x 72, Tube	3	30	2.2300		66.90
0002	BL-408	Domestic, Steel, 1/4 x 8, Tube	3	30	0.7300		21.90
0003	BL-420	Domestic, Steel, 1/4 x 20, Tube	5	50	0.9700		48.50
0004	BL-430	Domestic, Steel, 1/4 x 30, Tube	4	40	1.2500		50.00
0005	BL-472	Domestic, Steel, 1/4 x 72, Tube	3	30	3.1100		93.30
0006	BL-520	Domestic, Steel, 5/16 x 20, Tube	4	20	1.2400		24.80
0007	BL-530	Domestic, Steel, 5/16 x 30, Tube	5	25	1.5800		39.50
0008	BL-540	Domestic, Steel, 5/16 x 40, Tube	4	20	1.9300		38.60
0009	BL-551	Domestic, Steel, 5/16 x 51, Tube	4	20	2.4100		48.20
0010	BL-572	Domestic, Steel, 5/16 x 72, Tube	2	10	2.9800		29.80
0011	BL-620	Domestic, Steel, 3/8 x 20, Tube	5	20	1.4800		29.60
0012	BL-630	Domestic, Steel, 3/8 x 30, Tube	5	20	1.9200		38.40
0013	BL-651	Domestic, Steel, 3/8 x 51, Tube	4	16	2.8900		46.24
0014	BLA-R340	Adpt. St, 3/16(3/8-24 I)(7/16-24 I)	7	35	1.6200		56.70
0015	BLB-308	British, Steel, 3/16 x 8, Tube	5	25	0.8500		21.25
0016	BLB-312	British, Steel, 3/16 x 12, Tube	5	25	0.9000		22.50
0017	BLE-312	European, Steel, 3/16 x 12, Tube	7	35	0.8100		28.35
0018	BLE-320	European, Steel, 3/16 x 20, Tube	6	30	0.9900		29.70
0019	BLE-330	European, Steel, 3/16 x 30, Tube	5	25	1.2500		31.25
0020	BLE-340	European, Steel, 3/16 x 40, Tube	4	20	1.5000		30.00
0021	BLE-351	European, Steel, 3/16 x 51, Tube	5	25	1.8300		45.75
0022	BLE-372	European, Steel, 3/16 x 72, Tube	5	25	2.4400		61.00
0023	BLF-11	Tube Nut, St, 3/16 (7/16-24 I), Bul	8	8	3.8500		30.80
0024	BLF-11C-5	Tube Nut, St, 3/16 (7/16-24 I), Car	1	10	1.9200		19.20
0025	BLF-16	Tube Nut, L, St, 1/4 (7/16-24 I), B	11	11	3.8500		42.35
0026	BLF-40	Tube Nut, St, 3/16 (M10x1.0 I), Bul	11	11	3.8500		42.35
0027	BLJ-320	Japanese, Steel, 3/16 x 20, Tube	9	45	0.9300		41.85
0028	BLJ-340	Japanese, Steel, 3/16 x 40, Tube	4	20	1.4200		28.40
0029	BLJ-360	Japanese, Steel, 3/16 x 60, Tube	6	30	1.9400		58.20
0030	BLU-3	Union, Br, 3/16 (3/8-24 I), Bulk	17	17	5.6600		96.22
0031	BLU-5C	Union, Br, 5/16 (1/2-20 I), Card	1	10	0.5800		5.80

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
222751	11/09/21	2

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS CHESTER, NY  
 20 HAZELWOOD DR  
 ANHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - CHESTER  
 29 ELIZABETH DR  
 CHESTER, NY 10918  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
29105		316321		8076012102		2% 2nd 15th, Net 80	
Ship Date	Shipment No	Name of Carrier	Tracking Number		FOB	Ref	
11/09/21	222751	Estes Express	0681484397		DESTINATION	DA	
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0032	BLU-9C	Unlon, Br, 3/16 (M10x1.0-I), Card	1	10	1.3900		13.90
0033	CN-308	Domestic, NiCopp, 3/16 x 8, Tube	4	40	1.8500		74.00
0034	CN-320	Domestic, NiCopp, 3/16 x 20, Tube	3	30	2.5800		77.40
0035	CN-330	Domestic, NiCopp, 3/16 x 30, Tube	3	30	2.8700		86.10
0036	CN-340	Domestic, NiCopp, 3/16 x 40, Tube	2	20	3.5500		71.00
0037	CN-351	Domestic, NiCopp, 3/16 x 51, Tube	2	20	4.1400		82.80
0038	CN-360	Domestic, NiCopp, 3/16 x 60, Tube	3	30	4.6700		140.10
0039	CN-372	Domestic, NiCopp, 3/16 x 72, Tube	3	30	5.5900		167.70
0040	CN-420	Domestic, NiCopp, 1/4 x 20, Tube	3	30	2.9500		88.50
0041	CN-430	Domestic, NiCopp, 1/4 x 30, Tube	3	30	3.5200		105.60
0042	CN-451	Domestic, NiCopp, 1/4 x 51, Tube	2	20	5.1600		103.20
0043	CN-460	Domestic, NiCopp, 1/4 x 60, Tube	2	20	5.9300		118.60
0044	CN-472	Domestic, NiCopp, 1/4 x 72, Tube	4	40	7.0800		283.20
0045	CN-512	Domestic, NiCopp, 5/16 x 12, Tube	4	20	2.5900		51.80
0046	CN-530	Domestic, NiCopp, 5/16 x 30, Tube	4	20	4.1200		82.40
0047	CN-560	Domestic, NiCopp, 5/16 x 60, Tube	3	15	6.7300		100.95
0048	CNC-425	Coll, NiCopp, 1/4 x 25	24	24	26.5200		636.48
0049	PA-320	Domestic, Poly, 3/16 x 20, Tube	3	30	0.9600		28.80
0050	PA-372	Domestic, Poly, 3/16 x 72, Tube	3	30	2.7000		81.00
0051	PA-460	Domestic, Poly, 1/4 x 60, Tube	4	40	2.5800		103.20
0052	PA-472	Domestic, Poly, 1/4 x 72, Tube	2	20	3.5900		71.80
0053	PA-672	Domestic, Poly, 3/8 x 72, Tube	2	8	4.8200		38.56
0054	PAB-360	British, Poly, 3/16 x 60, Tube	2	10	2.2800		22.80
0055	PAC-425	Coll, Poly, 1/4 x 25	2	2	9.9500		19.90
0056	PAC-525	Coll, Poly, 5/16 x 25	3	3	12.0900		36.27
0057	PAJ-320	Japanese, Poly, 3/16 x 20, Tube	4	20	1.1900		23.80
0058	PAJ-351	Japanese, Poly, 3/16 x 51, Tube	2	10	2.2000		22.00

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

*Amount Due*  
 \$ 189.79

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO-BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES.

Total Units	1,340	Subtotal	\$3,999.27
		Freight	\$0.00
		Taxes	\$0.00
		Total	\$3,999.27

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
222749	11/09/21	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC OH DBA AUTOPLUS  
 AUTOPLUS MARIETTA, OH  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MARIETTA  
 121 TENNIS CENTER DRIVE  
 MARIETTA, OH 45750  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number	Terms			
92994		316308	8043072244	2% 2nd 15th, Net 60			
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep		
11/09/21	222749	Dayton Freight	00626464979	DESTINATION	MA		
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-340	Domestic, Steel, 3/16 x 40, Tube	5	50	1.2400		62.00
0002	BL-351	Domestic, Steel, 3/16 x 51, Tube	5	50	1.5500		77.50
0003	BL-372	Domestic, Steel, 3/16 x 72, Tube	4	40	2.2300		89.20
0004	BL-420	Domestic, Steel, 1/4 x 20, Tube	8	80	0.9700		77.60
0005	BL-440	Domestic, Steel, 1/4 x 40, Tube	3	30	1.5600		46.80
0006	BL-460	Domestic, Steel, 1/4 x 60, Tube	8	60	2.1200		127.20
0007	BL-530	Domestic, Steel, 5/16 x 30, Tube	4	20	1.5800		31.60
0008	BL-612	Domestic, Steel, 3/8 x 12, Tube	5	20	1.1800		23.60
0009	BLA-O380	Adpt, St, 3/16(3/8-24 I)(M10x1.0 B)	1	5	1.6200		8.10
0010	BLE-320	European, Steel, 3/16 x 20, Tube	7	35	0.9900		34.65
0011	BLE-351	European, Steel, 3/16 x 51, Tube	3	15	1.8300		27.45
0012	BLE-360	European, Steel, 3/16 x 60, Tube	7	35	2.0500		71.75
0013	BLF-19C	Adapter, Br, F(7/16-24 I), M(1/2-20	2	20	0.9000		18.00
0014	BLU-3	Union, Br, 3/16 (3/8-24.1), Bulk	13	13	5.6600		73.58
0015	CF-1	Union Com, Br, 3/16, Card	13	130	0.5700		74.10
0016	CN-308	Domestic, NiCopp, 3/16 x 8, Tube	2	20	1.8500		37.00
0017	CN-412	Domestic, NiCopp, 1/4 x 12, Tube	5	50	2.4000		120.00
0018	CN-430	Domestic, NiCopp, 1/4 x 30, Tube	3	30	3.5200		105.60
0019	CN-440	Domestic, NiCopp, 1/4 x 40, Tube	2	20	4.4700		89.40
0020	CN-460	Domestic, NiCopp, 1/4 x 60, Tube	2	20	5.9300		118.60
0021	CN-560	Domestic, NiCopp, 5/16 x 60, Tube	2	10	6.7300		67.30
0022	CN-660	Domestic, NiCopp, 3/8 x 60, Tube	1	4	8.3600		33.44
0023	CNC-325	Coil, NiCopp, 3/16 x 25	36	36	20.0600		722.16
0024	CNC-350	Coil, NiCopp, 3/16 x 50	2	2	38.0700		76.14
0025	PA-312	Domestic, Poly, 3/16 x 12, Tube	5	50	0.8100		40.50
0026	PA-340	Domestic, Poly, 3/16 x 40, Tube	7	70	1.4800		103.60
0027	PA-372	Domestic, Poly, 3/16 x 72, Tube	2	20	2.7000		54.00
0028	PA-440	Domestic, Poly, 1/4 x 40, Tube	4	40	1.8800		75.20
0029	PA-472	Domestic, Poly, 1/4 x 72, Tube	2	20	3.5900		71.80
0030	PAC-325	Coil, Poly, 3/16 x 25	13	13	8.8800		115.44

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
222749	11/09/21	2

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC OH DBA AUTOPLUS  
 AUTOPLUS MARIETTA, OH  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MARIETTA  
 121 TENNIS CENTER DRIVE  
 MARIETTA, OH 45750  
 UNITED STATES

Customer Account No.	Our Order Number	Your Purchase Order Number	Terms				
92994	316308	8043072244	2% 2nd 15th, Net 60				
Ship Date	Shipment No.	Name of Carrier	Tracking Number				
11/09/21	222749	Dayton Freight	00626464979				
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total

SHIPMENT APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

*Amount Due*  
*\$ 247.52*

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES.

Total Units	1,008	Subtotal	\$2,673.31
		Freight	\$0.00
		Taxes	\$0.00
		<b>Total</b>	<b>\$2,673.31</b>

\*\*\* Prices are stated in US Dollars \*\*\*



# Invoice

Invoice Number	Invoice Date	Page
224139	12/13/21	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS NEW ENGLAND - AVON, MA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - NEW ENGLAND  
 57 LITTLEFIELD ST.  
 AVON, MA 02322  
 UNITED STATES

Customer Account No.	Our Order Number	Your Purchase Order Number	Terms
92995	317747	8071048494	2% 2nd 15th, Net 60

Ship Date	Shipment No.	Name of Carrier	Tracking Number	FOB	Rep
12/13/21	224139	UPS Ground	1Z30665A0344539315	MUSKEGON	HA

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	CT-225-03	Coil, Copper, 1/8 x 25 x 03	25	25	7.6100		190.25

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

*Amount Due*  
 \$ 182.75

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

Total Units	25	Subtotal	\$180.25
		Freight	\$36.71
		Taxes	\$0.00
		Total	\$220.98

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
227466	02/24/22	1

**AUTOMOTIVE SOLUTIONS**

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MARIETTA, OH  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MARIETTA  
 121 TENNIS CENTER DRIVE  
 MARIETTA, OH 45750  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
92994		320696		8043074166		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
02/24/22	227466	Dayton Freight		00639876418		DESTINATION	MA
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-312	Domestic, Steel, 3/16 x 12, Tube	10	100	0.6800		68.00
0002	BL-320	Domestic, Steel, 3/16 x 20, Tube	4	40	0.8400		33.60
0003	BL-330	Domestic, Steel, 3/16 x 30, Tube	14	140	1.0700		149.80
0004	BL-340	Domestic, Steel, 3/16 x 40, Tube	7	70	1.2900		90.30
0005	BL-372	Domestic, Steel, 3/16 x 72, Tube	5	50	2.3200		116.00
0006	BL-472	Domestic, Steel, 1/4 x 72, Tube	2	20	3.2300		64.60
0007	BL-520	Domestic, Steel, 5/16 x 20, Tube	3	15	1.2900		19.35
0008	BL-560	Domestic, Steel, 5/16 x 60, Tube	3	15	2.8100		42.15
0009	BL-612	Domestic, Steel, 3/8 x 12, Tube	6	24	1.2300		29.52
0010	BL-630	Domestic, Steel, 3/8 x 30, Tube	3	12	2.0000		24.00
0011	BL-660	Domestic, Steel, 3/8 x 60, Tube	9	36	3.3400		120.24
0012	BL-672	Domestic, Steel, 3/8 x 72, Tube	3	12	4.1900		50.28
0013	BLA-O380	Adpt. St, 3/16(3/8-24 I)(M10x1.0 B)	1	5	1.6800		8.40
0014	BLA-R350	Adpt. St, 3/16(3/8-24 I)(1/2-20 I),	1	5	1.7400		8.70
0015	BLB-320	British, Steel, 3/16 x 20, Tube	1	5	1.1000		5.50
0016	BLC-325	Coll, Steel, 3/16 x 25	15	15	7.8800		118.20
0017	BLC-425	Coll, Steel, 1/4 x 25	16	16	10.1600		162.56
0018	BLC-525	Coll, Steel, 5/16 x 25	8	8	12.4200		99.36
0019	BLE-312	European, Steel, 3/16 x 12, Tube	4	20	0.8400		16.80
0020	BLE-330	European, Steel, 3/16 x 30, Tube	6	30	1.3000		39.00
0021	BLE-360	European, Steel, 3/16 x 60, Tube	4	20	2.1300		42.60
0022	BLF-12	Tube Nut, St, 3/16 (3/8-24 I), Bulk	4	4	4.0000		16.00
0023	BLF-16	Tube Nut, L, St, 1/4 (7/16-24 I), B	2	2	4.0000		8.00
0024	BLF-19C	Adapter, Br, F(7/16-24 I), M(1/2-20	2	20	0.9400		18.80
0025	BLF-28	Adapter, Br, F(3/8-24 I), M(9/16-18	1	1	13.8900		13.89
0026	BLJ-340	Japanese, Steel, 3/16 x 40, Tube	3	15	1.4800		22.20
0027	BLJ-351	Japanese, Steel, 3/16 x 51, Tube	3	15	1.8100		27.15
0028	BLJ-360	Japanese, Steel, 3/16 x 60, Tube	2	10	2.0200		20.20
0029	BLU-3	Union, Br, 3/16 (3/8-24 I), Bulk	9	9	5.8900		53.01
0030	BLU-4	Union, Br, 1/4 (7/16-24 I), Bulk	5	5	4.7700		23.85
0031	BLU-9C	Union, Br, 3/16 (M10x1.0 I), Card	1	10	1.4500		14.50

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

**\*\* Prices are stated in US Dollars \*\***





# Invoice

Invoice Number	Invoice Date	Page
227466	02/24/22	2

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: [agscompany.com](http://agscompany.com)

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MARIETTA, OH  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MARIETTA  
 121 TENNIS CENTER DRIVE  
 MARIETTA, OH 45750  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
92994		320696		8043074166		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier	Tracking Number		FOB	Rep	
02/24/22	227466	Dayton Freight	00639876418		DESTINATION	MA	
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0032	CF-1	Union Com, Br, 3/16, Card	27	270	0.5900		159.30
0033	CN-308	Domestic, NiCopp, 3/16 x 8, Tube	3	30	1.9200		57.60
0034	CN-312	Domestic, NiCopp, 3/16 x 12, Tube	4	40	2.1600		86.40
0035	CN-330	Domestic, NiCopp, 3/16 x 30, Tube	5	50	2.9800		149.00
0036	CN-360	Domestic, NiCopp, 3/16 x 60, Tube	5	50	4.8600		243.00
0037	CN-430	Domestic, NiCopp, 1/4 x 30, Tube	5	50	3.6600		183.00
0038	CN-540	Domestic, NiCopp, 5/16 x 40, Tube	2	10	5.2400		52.40
0039	CN-551	Domestic, NiCopp, 5/16 x 51, Tube	2	10	6.3500		63.50
0040	CN-620	Domestic, NiCopp, 3/8 x 20, Tube	2	8	3.9400		31.52
0041	CN-651	Domestic, NiCopp, 3/8 x 51, Tube	2	8	7.7700		62.16
0042	CN-680	Domestic, NiCopp, 3/8 x 60, Tube	3	12	8.6900		104.28
0043	CNC-325	Coll, NiCopp, 3/16 x 25	29	29	20.8600		604.94
0044	CNC-350	Coll, NiCopp, 3/16 x 50	4	4	39.5900		158.36
0045	CNC-425	Coll, NiCopp, 1/4 x 25	12	12	27.5800		330.96
0046	CNC-425K	Coll, NiCopp, 1/4 x 25, Kit	2	2	32.1800		64.36
0047	CNC-525	Coll, NiCopp, 5/16 x 25	9	9	39.3100		353.79
0048	CNC-625	Coll, NiCopp, 3/8 x 25	21	21	47.0500		988.05
0049	CNE-320	European, NiCopp, 3/16 x 20, Tube	1	5	4.0500		20.25
0050	CNE-340	European, NiCopp, 3/16 x 40, Tube	1	5	5.5000		27.50
0051	CNE-351	European, NiCopp, 3/16 x 51, Tube	1	5	5.7700		28.85
0052	FX-412	Domestic, Flexx-Fit, 1/4 x 12, Box	1	5	6.3400		31.70
0053	PA-308	Domestic, Poly, 3/16 x 8, Tube	3	30	0.7500		22.50
0054	PA-330	Domestic, Poly, 3/16 x 30, Tube	4	40	1.3100		52.40
0055	PA-340	Domestic, Poly, 3/16 x 40, Tube	3	30	1.5400		46.20
0056	PA-351	Domestic, Poly, 3/16 x 51, Tube	2	20	1.9300		38.60
0057	PA-360	Domestic, Poly, 3/16 x 60, Tube	7	70	2.1400		149.80
0058	PA-372	Domestic, Poly, 3/16 x 72, Tube	4	40	2.8100		112.40
0059	PA-408	Domestic, Poly, 1/4 x 8, Tube	6	60	0.8900		53.40
0060	PA-430	Domestic, Poly, 1/4 x 30, Tube	2	20	1.5700		31.40
0061	PA-451	Domestic, Poly, 1/4 x 51, Tube	3	30	2.3800		71.40
0062	PA-460	Domestic, Poly, 1/4 x 60, Tube	6	60	2.8800		180.80

**Please remit payment to:** AGS Company Automotive Solutions LLC  
 PO BOX 72043  
 Detroit, MI 48277-2043  
 UNITED STATES

**\*\* Prices are stated in US Dollars \*\***



# Invoice

Invoice Number	Invoice Date	Page
227466	02/24/22	3

AGS Company Automotive Solutions LLC  
 P.O. Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MARIETTA, OH  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MARIETTA  
 121 TENNIS CENTER DRIVE  
 MARIETTA, OH 45750  
 UNITED STATES

Customer Account No		Our Order Number		Your Purchase Order Number		Terms	
92994		320696		8043074166		2% 2nd 15th, Net 60	
Ship Date	Shipment No	Name of Carrier		Tracking Number		FOB	Rep
02/24/22	227466	Dayton Freight		00639876418		DESTINATION	MA
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0063	PA-472	Domestic, Poly, 1/4 x 72, Tube	2	20	3.7300		74.60
0064	PA-512	Domestic, Poly, 5/16 x 12, Tube	4	20	1.2200		24.40
0065	PA-520	Domestic, Poly, 5/16 x 20, Tube	4	20	1.5100		30.20
0066	PA-580	Domestic, Poly, 5/16 x 60, Tube	5	25	3.4100		85.25
0067	PA-620	Domestic, Poly, 3/8 x 20, Tube	4	16	1.8400		29.44
0068	PA-630	Domestic, Poly, 3/8 x 30, Tube	4	16	2.3800		38.08
0069	PAC-325	Coll, Poly, 3/16 x 25	19	19	9.2400		175.56
0070	PAC-525	Coll, Poly, 5/16 x 25	8	8	12.5700		100.56
0071	PAC-625	Coll, Poly, 3/8 x 25	6	6	16.2900		97.74
0072	PAE-308	European, Poly, 3/16 x 8, Tube	5	25	0.9200		23.00
0073	PAE-330	European, Poly, 3/16 x 30, Tube	4	20	1.5600		31.00
0074	PAE-360	European, Poly, 3/16 x 60, Tube	3	15	2.5500		38.25

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.  
 NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

*Amount Due*  
*\$ 0.14*

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

Total Units	1,994	Subtotal	<del>\$6,814.46</del>
		Freight	\$0.00
		Taxes	\$0.00
		Total	<del>\$6,814.46</del>

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
227681	02/28/22	1

AGS Company Automotive Solutions LLC  
 P.O. Box 729  
 Muskegon, MI. 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** JEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS NEW ENGLAND - AVON, MA  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - NEW ENGLAND  
 57 LITTLEFIELD ST.  
 AVON, MA 02322  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number		Terms		
92895		320959	8071049545		2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number		Rep		
02/28/22	227681	Fedex National LTL	5104731343		HA		
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-308	Domestic, Steel, 3/16 x 8, Tube	5	50	0.8600		33.00
0002	BL-351	Domestic, Steel, 3/16 x 51, Tube	3	30	1.6100		48.30
0003	BL-440	Domestic, Steel, 1/4 x 40, Tube	2	20	1.6200		32.40
0004	CNC-325	Coll, NiCopp, 3/16 x 25	10	10	20.8600		208.60
0005	CNC-425	Coll, NiCopp, 1/4 x 25	9	9	27.5800		248.22
0006	FXJ-312	Japanese, Flexx-Fit, 3/16 x 12, Box	1	5	6.5600		32.80
0007	PA-360	Domestic, Poly, 3/16 x 60, Tube	5	50	2.1400		107.00
0008	PA-451	Domestic, Poly, 1/4 x 51, Tube	3	30	2.3800		71.40
0009	PA-460	Domestic, Poly, 1/4 x 60, Tube	3	30	2.6800		80.40
0010	PA-551	Domestic, Poly, 5/16 x 51, Tube	3	15	3.0400		45.60
0011	PA-560	Domestic, Poly, 5/16 x 60, Tube	3	15	3.4100		51.15
0012	PAC-325	Coll, Poly, 3/16 x 25	11	11	9.2400		101.64
0013	PAE-351	European, Poly, 3/16 x 51, Tube	2	10	2.2900		22.90
0014	PAJ-320	Japanese, Poly, 3/16 x 20, Tube	6	30	1.2400		37.20
0015	PAJ-330	Japanese, Poly, 3/16 x 30, Tube	3	15	1.5700		23.55

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

*Amount Due*  
 720.02

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

Total Units	330	Subtotal	\$1,144.76
		Freight	\$0.00
		Taxes	\$0.00
		Total	\$1,144.76

\*\* Prices are stated in US Dollars \*\*



**Invoice**

Invoice Number	Invoice Date	Page
228433	03/15/22	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS CHESTER, NY  
 20 HAZELWOOD DR  
 ANHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - CHESTER  
 29 ELIZABETH DR  
 CHESTER, NY 10918  
 UNITED STATES

Customer Account No.		Our Order Number	Your Purchase Order Number	Terms			
29105		321688	8076014684	2% 2nd 15th, Net 60			
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep		
03/15/22	228433	Estes Express	0681511995	MUSKEGON	FF1		
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-540	Domestic, Steel, 5/16 x 40, Tube	2	10	2.0100		20.10
0002	BLC-325K	Coil, Steel, 3/16 x 25, Kit	1	1	17.4300		17.43
0003	BLE-351	European, Steel, 3/16 x 51, Tube	4	20	1.9000		38.00
0004	BLF-48	Tube Nut, St, 3/16 (M12x1.0 B), Bul	3	3	4.9400		14.82
0005	BLU-4C	Union, Br, 1/4 (7/16-24 I), Card	3	30	0.6000		18.00
0006	PA-308	Domestic, Poly, 3/16 x 8, Tube	3	30	0.7500		22.50
0007	PA-320	Domestic, Poly, 3/16 x 20, Tube	4	40	1.0000		40.00
0008	PA-340	Domestic, Poly, 3/16 x 40, Tube	6	60	1.5400		92.40
0009	PA-360	Domestic, Poly, 3/16 x 60, Tube	4	40	2.1400		85.60
0010	PA-372	Domestic, Poly, 3/16 x 72, Tube	2	20	2.8100		56.20
0011	PA-412	Domestic, Poly, 1/4 x 12, Tube	2	20	0.9600		19.20
0012	PA-430	Domestic, Poly, 1/4 x 30, Tube	3	30	1.5700		47.10
0013	PA-440	Domestic, Poly, 1/4 x 40, Tube	1	10	1.9600		19.60
0014	PA-460	Domestic, Poly, 1/4 x 60, Tube	2	20	2.6800		53.60
0015	PA-530	Domestic, Poly, 5/16 x 30, Tube	3	15	1.9900		29.85
0016	PAA-O380	Adpt, Poly, 3/16(3/8-24 I)(M10x1.0	1	5	1.9400		9.70
0017	PAA-R340	Adpt, Poly, 3/16(3/8-24 I)(7/16-24	1	5	1.9400		9.70
0018	PAB-330	British, Poly, 3/16 x 30, Tube	2	10	1.4500		14.50
0019	PAB-360	British, Poly, 3/16 x 60, Tube	3	15	2.3700		35.55
0020	PAC-325	Coil, Poly, 3/16 x 25	1	1	9.2400		9.24
0021	PAE-312	European, Poly, 3/16 x 12, Tube	7	35	1.0000		35.00
0022	PAE-320	European, Poly, 3/16 x 20, Tube	3	15	1.2300		18.45
0023	PAJ-312	Japanese, Poly, 3/16 x 12, Tube	5	25	1.0200		25.50
0024	PAJ-340	Japanese, Poly, 3/16 x 40, Tube	3	15	1.8700		28.05
0025	PAJ-351	Japanese, Poly, 3/16 x 51, Tube	4	20	2.2800		45.80

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

*Amount Due*  
 144.19

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

Total Units	495	Subtotal	\$806.89
		Freight	\$144.19
		Taxes	\$0.00
		Total	\$951.08

\*\* Prices are stated in US Dollars \*\*



**Invoice**

Invoice Number	Invoice Date	Page
229435	03/31/22	1

**AGS Company Automotive Solutions LLC**  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH:AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms		
58590	322647	8018059996	2% 2nd 15th, Net 60		
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
03/31/22	229435	Fedex National LTL	5104728274	MUSKEGON	FF1

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-308	Domestic, Steel, 3/16 x 8, Tube	3	30	0.6600		19.80
0002	BL-312	Domestic, Steel, 3/16 x 12, Tube	3	30	0.6800		20.40
0003	BL-451	Domestic, Steel, 1/4 x 51, Tube	2	20	1.9800		39.60
0004	BL-472	Domestic, Steel, 1/4 x 72, Tube	2	20	3.2900		64.60
0005	BL-540	Domestic, Steel, 5/16 x 40, Tube	1	5	2.0100		10.05
0006	BLA-0310	Adpt, St, 3/16(3/8-24 I)(M10x1.0 I)	1	5	1.6800		8.40
0007	BLF-23C	Adapter, Br, F(7/16-24 I), M(3/8-24	1	10	1.1000		11.00
0008	BLJ-308	Japanese, Steel, 3/16 x 8, Tube	4	20	0.7400		14.80
0009	CN-372	Domestic, NiCopp, 3/16 x 72, Tube	1	10	5.8100		58.10
0010	CN-540	Domestic, NiCopp, 5/16 x 40, Tube	1	5	5.2400		26.20
0011	CN-560	Domestic, NiCopp, 5/16 x 60, Tube	1	5	7.0000		35.00
0012	CN-630	Domestic, NiCopp, 3/8 x 30, Tube	1	4	5.2800		21.12
0013	CNC-325	Coll, NiCopp, 3/16 x 25	18	18	20.8600		375.48
0014	PA-320	Domestic, Poly, 3/16 x 20, Tube	5	50	1.0000		50.00
0015	PA-330	Domestic, Poly, 3/16 x 30, Tube	1	10	1.3100		13.10
0016	PA-351	Domestic, Poly, 3/16 x 51, Tube	7	70	1.9300		135.10
0017	PA-608	Domestic, Poly, 3/8 x 8, Tube	3	12	1.2800		15.36

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

*Amount Due*  
**644.74**

<b>Please remit payment to:</b> <b>AGS Company Automotive Solutions LLC</b> PO BOX 772043 Detroit, MI 48277-2043 UNITED STATES	<b>Total Units</b>	324	<b>Subtotal</b>	\$918.11
			<b>Freight</b>	\$135.77
			<b>Taxes</b>	\$0.00
			<b>Total</b>	\$1,053.88

\*\* Prices are stated in US Dollars \*\*



**Invoice**

Invoice Number	Invoice Date	Page
231144	04/30/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS MOORESTOWN, NJ  
 20 HAZELWOOD DRIVE #100  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS - MOORESTOWN  
 901 N. LENOLA RD  
 MOORESTOWN, NJ 08057  
 UNITED STATES

Customer Account No		Our Order Number	Your Purchase Order Number	Terms			
58590		324113	8018080339	2% 2nd 15th, Net 60			
Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep		
04/30/22	231144	Fedex National LTL	5104729571	DESTINATION	1FF		
Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-340	Domestic, Steel, 3/16 x 40, Tube	5	50	1.2900		64.50
0002	BLF-12C-5	Tube Nut, St, 3/16 (3/8-24 I), Card	1	10	2.0000		20.00
0003	BLF-33C	Adapter, Br, F(3/8-24 I), M(M12x1.0	1	10	2.2400		22.40
0004	CNC-325	Coil, NiCopp, 3/16 x 25	20	20	20.8600		417.20
0005	CNC-425	Coil, NiCopp, 1/4 x 25	12	12	27.5800		330.96
0006	PA-308	Domestic, Poly, 3/16 x 8, Tube	8	80	0.7500		60.00
0007	PA-451	Domestic, Poly, 1/4 x 51, Tube	6	60	2.3800		142.80
0008	PA-508	Domestic, Poly, 5/16 x 8, Tube	3	15	0.9600		14.40
0009	PA-851	Domestic, Poly, 3/8 x 51, Tube	2	8	3.6100		28.88
0010	PAB-308	British, Poly, 3/16 x 8, Tube	3	15	0.8700		13.05
0011	PAJ-308	Japanese, Poly, 3/16 x 8, Tube	5	25	0.9400		23.50
0012	PAJ-320	Japanese, Poly, 3/16 x 20, Tube	2	10	1.2400		12.40
0013	PAJ-351	Japanese, Poly, 3/16 x 51, Tube	2	10	2.2900		22.90

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

*Amount Due*  
**361.76**

Please remit payment to: <b>AGS Company Automotive Solutions LLC</b> PO BOX 772043 Detroit, MI 48277-2043 UNITED STATES	<b>Total Units</b>	325	<b>Subtotal</b>	\$1,172.99
			<b>Freight</b>	\$0.00
			<b>Taxes</b>	\$0.00
			<b>Total</b>	\$1,172.99

\*\* Prices are stated in US Dollars \*\*



# Invoice

Invoice Number	Invoice Date	Page
236793	08/31/22	1

AGS Company Automotive Solutions LLC  
 P O Box 729  
 Muskegon, MI 49443  
 Phone: 231-733-2101

Website: agscompany.com

**Bill To:** IEH AUTO PARTS LLC DBA AUTOPLUS  
 AUTOPLUS DROP SHIP  
 20 HAZELWOOD DRIVE  
 AMHERST, NY 14228  
 UNITED STATES

**Ship To:** AUTOPLUS  
 4130 PLATINUM WAY  
 DALLAS, TX 75237  
 UNITED STATES

Customer Account No	Our Order Number	Your Purchase Order Number	Terms
13199	329316	4064101DEX	2% 2nd 15th, Net 60

Ship Date	Shipment No	Name of Carrier	Tracking Number	FOB	Rep
08/31/22	236793	Fedex National LTL	5104753264	DESTINATION	1FF

Item	Part Number	Description	Cases	Units	Unit Price	Units B/O	Total
0001	BL-308	Domestic, Steel, 3/16 x 8, Tube	3	30	0.6600		19.80
0002	BL-312	Domestic, Steel, 3/16 x 12, Tube	2	20	0.6800		13.60
0003	BL-320	Domestic, Steel, 3/16 x 20, Tube	4	40	0.8400		33.60
0004	BL-351	Domestic, Steel, 3/16 x 51, Tube	4	40	1.6100		64.40
0005	BL-360	Domestic, Steel, 3/16 x 60, Tube	3	30	1.7600		52.80
0006	BL-408	Domestic, Steel, 1/4 x 8, Tube	1	10	0.7600		7.60
0007	BL-412	Domestic, Steel, 1/4 x 12, Tube	1	10	0.7900		7.90
0008	BL-420	Domestic, Steel, 1/4 x 20, Tube	1	10	1.0100		10.10
0009	BL-440	Domestic, Steel, 1/4 x 40, Tube	4	40	1.6200		64.80
0010	BL-451	Domestic, Steel, 1/4 x 51, Tube	2	20	1.9800		39.60
0011	BL-460	Domestic, Steel, 1/4 x 60, Tube	4	40	2.2000		88.00
0012	BL-508	Domestic, Steel, 5/16 x 8, Tube	2	10	0.8900		8.90
0013	BL-520	Domestic, Steel, 5/16 x 20, Tube	3	15	1.2900		19.35
0014	BL-530	Domestic, Steel, 5/16 x 30, Tube	1	5	1.6400		8.20
0015	BL-540	Domestic, Steel, 5/16 x 40, Tube	2	10	2.0100		20.10
0016	BL-551	Domestic, Steel, 5/16 x 51, Tube	2	10	2.5100		25.10
0017	BL-620	Domestic, Steel, 3/8 x 20, Tube	5	20	1.5400		30.80
0018	BL-630	Domestic, Steel, 3/8 x 30, Tube	4	16	2.0000		32.00
0019	BL-640	Domestic, Steel, 3/8 x 40, Tube	2	8	2.4400		19.52
0020	BLC-325	Coil, Steel, 3/16 x 25	24	24	7.8800		189.12
0021	BLC-425	Coil, Steel, 1/4 x 25	75	75	10.1600		762.00
0022	BLC-625	Coil, Steel, 3/8 x 25	7	7	16.0500		112.35
0023	BLF-10	Tube Nut, L, St, 3/16 (3/8-24 I), Bulk	31	31	2.7100		84.01

PLEASE NOTE: ANY BACKORDERS UNDER \$50.00 WILL BE CANCELLED. PLEASE RE-ORDER.

NOTE: ANY DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIVING SHIPMENT. APPROVAL FROM AGS IS REQUIRED PRIOR TO ANY DEDUCTIONS OR CHARGEBACKS.

*Amount Due*  
 11.91

Please remit payment to: **AGS Company Automotive Solutions LLC**  
 PO BOX 772043  
 Detroit, MI 48277-2043  
 UNITED STATES

Total Units	521	Subtotal	\$1,713.65
		Freight	\$0.00
		Taxes	\$0.00
		Total	\$1,713.65

\*\* Prices are stated in US Dollars \*\*