239005723042000000000002

Fill in this information to identify the case:					
Debtor	IEH Auto Parts LLC				
United States Ba	nkruptcy 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 or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

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

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

Pa	art 1: Identify the Clai	m	
1.	Who is the current creditor?	BBB Industries, LLC Name of the current creditor (the person or entity to be paid for this claim Other names the creditor used with the debtor	n)
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? BBB Industries, LLC Steven B. Mesarick 29627 Renaissance Blvd. Daphne, AL 36526 Contact phone 251-338-8315 Contact email smesarick@bbbind.com (see summary page for notice party informati Uniform claim identifier for electronic payments in chapter 13 (if you use	-
4.	Does this claim amend one already filed?	 No Yes. Claim number on court claims registry (if known) 	Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	 No Yes. Who made the earlier filing? 	

Part 2: Give Informati	on About the Claim as of the Date the Case Was Filed
6. Do you have any nur you use to identify th	
debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
7. How much is the cla	im? \$ 1,443,582.54 . Does this amount include interest or other charges? Image: No Image: Ves. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of f claim?	he Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>Sale of Goods</u>
9. Is all or part of the cl secured?	Aim No Image: Second Seco
10. Is this claim based o lease?	n a No Yes. Amount necessary to cure any default as of the date of the petition. \$
11. Is this claim subject right of setoff?	No Yes. Identify the property:

23900572304200000000000

12. Is all or part of the claim entitled to priority under	No No		
11 U.S.C. § 507(a)?	Yes. Che	ck all that apply:	Amount entitled to priority
A claim may be partly priority and partly		estic support obligations (including alimony and child support) under J.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount		o \$3,350* of deposits toward purchase, lease, or rental of property ervices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	days	es, salaries, or commissions (up to \$15,150*) earned within 180 s before the bankruptcy petition is filed or the debtor's business ends, hever is earlier. 11 U.S.C. § 507(a)(4).	\$
	Taxe	es or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Con	tributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Othe	er. Specify subsection of 11 U.S.C. § 507(a)(2) that applies.	\$ <u>1,443,582.54</u>
	* Amount	s are subject to adjustment on 4/01/25 and every 3 years after that for cases begun	on or after the date of adjustment.
13. Is all or part of the claim	No		
pursuant to 11 U.S.C. § 503(b)(9)?	days bef	cate the amount of your claim arising from the value of any goods receive ore the date of commencement of the above case, in which the goods ary course of such Debtor's business. Attach documentation supportin	have been sold to the Debtor in
	\$ <u>1,443</u>	,582.54	
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.	□ I am the tru □ I am a guar I understand that the amount of the I have examined I declare under p Executed on data <u>/s/John J.</u> Signature	editor. editor's attorney or authorized agent. stee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. antor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. an authorized signature on this <i>Proof of Claim</i> serves as an acknowled e claim, the creditor gave the debtor credit for any payments received to the information in this <i>Proof of Claim</i> and have reasonable belief that th enalty of perjury that the foregoing is true and correct. $= \frac{04/20/2023}{MM / DD / YYYY}$ Hall of the person who is completing and signing this claim: 	ward the debt. e information is true and correct.
	Contact phone	<u>3144447635</u> Email jha]	ll@lewisrice.com



KCC ePOC Electronic Claim Filing Summary

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

Debtor:		
23-90057 - IEH Auto Parts LLC		
District:		
Southern District of Texas, Houston Division		
Creditor:	Has Supporting Doc	
BBB Industries, LLC		ng documentation successfully uploaded
Steven B. Mesarick	Related Document S	tatement:
29627 Renaissance Blvd.	Has Related Claim:	
Daphaa AL 26526	No	
Daphne, AL, 36526	Related Claim Filed	By-
Phone:		Бу.
251-338-8315	Filing Party:	gent Uniform Claim Identifier: • Charges: i07(a)(2): 1,443,582.54 Amount:
Phone 2:	Authorized ag	ent
Fax:		
Email:		
smesarick@bbbind.com		
Disbursement/Notice Parties:	I	
John J. Hall		
600 Washington Avenue Ste. 2500		
Saint Louis, Missouri, 63101		
United States		
Phone:		
314-444-7635		
Phone 2:		
Fax:		
E-mail: jhall@lewisrice.com		
Other Names Used with Debtor:	Amends Claim:	
	No	
	Acquired Claim:	
	No	
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:
Sale of Goods	No	
Total Amount of Claim:	Includes Interest or	Charges:
1,443,582.54	No	
Has Priority Claim:	Priority Under:	
Yes	11 U.S.C. §50)7(a)(2): 1,443,582.54
Has Secured Claim:	Nature of Secured A	mount:
No	Value of Property:	
Amount of 503(b)(9):	Annual Interact D	
	Annual Interest Rate	
Yes: 1,443,582.54	Annual Interest Rate Arrearage Amount:	
Yes: 1,443,582.54		
Yes: 1,443,582.54 Based on Lease: No	Arrearage Amount: Basis for Perfection	
Yes: 1,443,582.54 Based on Lease: No	Arrearage Amount:	
Yes: 1,443,582.54 Based on Lease: No Subject to Right of Setoff: No	Arrearage Amount: Basis for Perfection	
Yes: 1,443,582.54 Based on Lease: No Subject to Right of Setoff: No	Arrearage Amount: Basis for Perfection	
Yes: 1,443,582.54 Based on Lease: No Subject to Right of Setoff: No Submitted By: John J. Hall on 20-Apr-2023 6:14:35 p.m. Eastern Time	Arrearage Amount: Basis for Perfection	
Yes: 1,443,582.54 Based on Lease: No Subject to Right of Setoff: No Submitted By: John J. Hall on 20-Apr-2023 6:14:35 p.m. Eastern Time	Arrearage Amount: Basis for Perfection	
Based on Lease: No Subject to Right of Setoff: No Submitted By: John J. Hall on 20-Apr-2023 6:14:35 p.m. Eastern Time Title:	Arrearage Amount: Basis for Perfection	

Optional Signature	dress:	
John J. Hall		
600 Washing	Avenue	
Ste. 2500		
Saint Louis, N	souri, 63101	
United States		
Telephone N	nber:	
3144447635		
Email:		
jhall@lewisrid	com	

Addendum to Proof of Claim of BBB Industries, LLC under Section 503(b)(9) in the Bankruptcy Case of In re IEH Auto Parts, LLC, Case No. 23-90057

- This addendum is a part of and incorporated by reference into the attached proof of claim (together with this addendum, the "<u>Proof of Claim</u>") filed by BBB Industries, LLC (the "<u>Claimant</u>") under Section 503(b)(9) of the Bankruptcy Code, against IEH Auto Parts LLC and its bankruptcy estate (collectively, the "<u>Debtor</u>").
- 2. On January 31, 2023 (the "<u>Petition Date</u>"), Debtor filed its voluntary petition under chapter 11 of title 11 of the United States Bankruptcy Code (the "<u>Bankruptcy Code</u>") in the United States Bankruptcy Court for the Southern District of Texas (the "<u>Bankruptcy Court</u>").
- 3. Claimant and Debtor are parties to prepetition Merchandising Vendor Agreements (the "<u>Vendor Agreements</u>") under which Claimant agreed to provide Debtor with certain goods and products. Copies of the Agreements are attached and incorporated into this Proof of Claim.
- 4. Under the Agreements, Claimant delivered goods and products requested by Debtor prior to the Petition Date, for which Claimant has not received payment, in the total amount of \$7,186,977.19.
- 5. Debtor failed to pay Claimant for the goods, services and other liability under the Vendor Agreements in the total amount of \$14,219,279.00.
- 6. Of this amount, Claimant delivered goods with a value of \$1,443,582.54 that Debtor received within 20 days prior to the Petition Date. Attached is a schedule of shipments of goods to Debtor by Claimant, including the date of actual receipt by Debtor, and the corresponding value amounts. Claimant has receipts reflecting the date of receipt by Debtor; due to their volume, those receipts are not attached but will be provided to appropriate parties upon request.
- Claimant made demand for reclamation of goods upon Debtor on February 16, 2023, and Claimant filed its Notice of Reclamation Demand under Section 546 on February 17, 2023 [Doc. 124]. A copy of the Notice of Reclamation Demand, with attached reclamation demand letter is attached.
- 8. Therefore, Claimant holds a claim under section 503(b)(9) of the Bankruptcy Code in the amount of **\$1,443,582.54**, which is entitled to an administrative priority claim.
- 9. Claimant reserves the right to (i) amend, update and/or supplement this Proof of Claim at any time and in any respect, including without limitation, as a result of future events, the discovery and analysis of additional information, the correction of any errors, or to fix and liquidate any contingent or unliquidated claim set forth herein; (ii) assert that all or any part of the claims described in this Proof of Claim are administrative expenses entitled to a first-priority under sections 507(a)(2) and 507(b) of the Bankruptcy Code; (iii) file additional proofs of claim for additional claims which may be based on the same or additional documents; and/or (iv) withdraw this Proof of Claim for any reason whatsoever. In filing

this Proof of Claim, Claimant reserves all rights and causes of action, including, without limitation, contingent or unliquidated rights that Claimant may have against Debtor. Claimant does not waive any of Claimant's rights with respect to the claims by not ascribing a specific dollar amount at this time.

- 10. Without limiting any of the foregoing, the filing of this Proof of Claim will not constitute: (i) a waiver or release of Claimant's rights against any person or entity who may be liable for all or a part of the claim; (ii) a waiver of any right as an insured or otherwise under any policy of insurance; (iii) a waiver of Claimant's right to pursue resolution of any dispute or controversy arising under or in connection with the claims through arbitration; (iv) consent by Claimant to the jurisdiction of the Bankruptcy Court with respect to the subject matter of this Proof of Claim, any objection or other proceeding commenced regarding the Proof of Claim, or any other proceeding commenced in Debtor's bankruptcy proceeding involving Claimant; (v) a waiver of the right to move to withdraw the reference, or to otherwise challenge the jurisdiction of the Bankruptcy Court, with respect to the subject matter of this Proof of Claim, any objection or other proceeding commenced regarding this Proof of Claim, or any other proceeding commenced in Debtor's bankruptcy proceeding involving Claimant; (vi) consent by Claimant to the treatment of any non-core claim against Claimant as a core claim; (vii) a waiver of Claimant's right to have final orders in non-core matters entered only after de novo review by a district court judge; (viii) a waiver of Claimant's right to a trial by jury as to any and all matters so triable in this case or in any case, controversy or proceeding related to this Proof of Claim or Debtor's bankruptcy case; (ix) an admission that any third-party claims or causes of action exist against Debtor or Claimant or any other person; (x) a waiver or limitation of any procedural or substantive rights, or any procedural or substantive defenses, to any claim that may be asserted against Claimant; (xi) an admission by Claimant that any property (including cash) held by Debtor constitutes property of Debtor's estate; (xii) a waiver of any right to the subordination, in favor of Claimant, of indebtedness or liens held by other creditors of Debtor or its affiliates; or (xiii) an election of remedies.
- 11. Claimant also provides goods and core credit to Debtor's affiliate, The Pep Boys Manny, Moe & Jack LLC ("Pep Boys"), including goods and core credit delivered under the terms of the Vendor Agreements. As of the Petition Date, Pep Boys' liability to Claimant was \$7,444,288.73. Nothing in this Proof of Claim waives or otherwise affects any of Claimant's claims against Pep Boys, which remains in full force, amount and effect.



IEH Auto Parts LLC dba Auto Plus, 1155 Roberts Boulevard, Suite 175 Kennesaw, GA 30144 Telephone: 215-430-9554 Fax: 215-430-9532

MERCHANDISING VENDOR AGREEMENT

Effective Date: 11/1/2018 Expiration Date: 11/1/2022 Recurring Contract:

PART I - AUTO PLUS AGREEMENT DATA

SAP / DCS Vendor No: 101401

List All Applicable Roll-up DCS Nos:

Agreement No:

Billing Address:

Superseded Agreements Nos:

PART II – VENDOR	INFORMATION
------------------	-------------

Vendor Name: BBB Industries, LLC Vendor Address: PO Box 935, Birmingham, AL 32501

Vendor DBAs:

Attn: Kim Nolan

Attn:

Email:

For questions, please contact your Category Manager directly.

For questions, please contact your Category Manager directly.

Email: knolan@bbbind.com

	WEB PORTAL
Supplier Admin Details	Outside Sales Representatives
Admin Name: Title:	Agency Name:
Admin Email ID:	Contact Name:
Admin Phone No.:	Email ID:
Admin Phone No.	Phone No.:

PART III - REQUIRED DOCUMENTS AND ATTACHMENTS

The following documents must be attached to this Agreement:

ltem

Attached

Explanation of non-attachment (must be initialed by Dpt)

1. Insurance Certificate (requirements in §XI.7)

2. Vendors/Additional Insured Endorsement

PART IV - ALLOWANCES

Choose one of the following: Original Agreement

Amended effective for Orders as of 11/1/2018

		-	Vendor	Auto F	Plus Au	uto Plus Finance	
Allowance	Amount (\$)	Amount (%)	Gross or Net	Payment Method	Payment Terms	Special Instructions (ex: Proof of Performance)	Order of Allowance (If applicable)
Commercial Allowance		2.25%	Net	Credit	Quarterly	网络哈哈 洛	
Marketing Allowance	a san i	1.20%	Net	Credit	Quarterly		14.36
Enterprise Rebate		5.00%	Net	Credit	Quarterly		
Volume Rebate		8.00%	Net	Credit	Quarterly		
Loyalty Payment	\$750,000		Gross	Check	Quarterly	Total for both AP and Pep to commence the quarter of the changeover	

Net Unit Purchases Definition. In this Agreement, "<u>Net Unit Purchases</u>" means, for any period of time, the gross exchange value for purchases of Products by Purchaser from Vendor, less warranty exchange credits, stock return exchange credits and exchange credits issued in the ordinary course of business. For the avoidance of doubt, the term "Net Unit Purchases" excludes core values and rebates paid.

Issuance of Rebates.

No later than the last day of the calendar month immediately succeeding the calendar quarter in which Quarterly Rebates are earned, Vendor shall issue such Quarterly Rebates in the form of a credit or check to the Billing Account.

The rebates and incentives included in this agreement shall apply to all combined purchases/sales of Auto Plus, Pep Boys and/or any other of their affiliates

CORE RELIEF PROGRAM (up to \$18,000,000 paid over 48 monthly payments, see addendum for specifics)

Allowance	Amount (\$)	Amount (%)	Gross or Net	Payment Method	Payment Terms	Special Instructions (ex: Proof of Performance)	Order of Allowance (if applicable)
18,000,000	Sec. al	in a stated	Barriski kov	48 payment	Monthly	a kolenna kolen	

"Net Purchases" shall equal gross purchases less returns. If Net is not selected, then all allowances and credits shall be accrued and payable based upon gross purchases.

*If defectives run at a rate greater than listed, Vendor and AutoPlus will reconcile at the end of the calendar year and Vendor shall promptly provide appropriate remuneration

Page 2 of 14

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: YES 2% 3 rd 15t ed Receivables	Vendor QUOTE Less 10%	nent tive for Orders as of 11/1/2018 Auto Plus Auto Plus Finance Bill By Date: EDI: (Mandatory unless other wised approved) New Terms: 2% 180 Days, Net 181 PPING & FREIGHT TERMS ANCE GUIDELINES
: YES 2% 3 rd 15t ed Receivables	Vendor QUOTE Less 10%	Auto Plus Auto Plus Finance Bill By Date: EDI: (Mandatory unless other wised approved) New Terms: 2% 180 Days, Net 181 PPING & FREIGHT TERMS
: YES 2% 3 rd 15t ed Receivables	QUOTE Less 10% th s Program: PART VI – SHIP	Bill By Date: EDI: (Mandatory unless other wised approved) New Terms: 2% 180 Days, Net 181 PPING & FREIGHT TERMS
: YES 2% 3 rd 15t ed Receivables	th s Program: PART VI – SHIPI	EDI: (Mandatory unless other wised approved) New Terms: 2% 180 Days, Net 181 PPING & FREIGHT TERMS
2% 3 rd 15t	9 Program: PART VI – SHIP	(Mandatory unless other wised approved) New Terms: 2% 180 Days, Net 181 PPING & FREIGHT TERMS
ed Receivables	9 Program: PART VI – SHIP	New Terms: 2% 180 Days, Net 181 PPING & FREIGHT TERMS
ed Receivables	9 Program: PART VI – SHIP	PPING & FREIGHT TERMS
	PART VI – SHIP	
_		
e following:		
e following:	COMPLIA	ANCE GUIDELINES
e following:		
	Original	
	Amended Terms	s effective for Orders as of/_/
	Vendor	Auto Plus Auto Plus Transportation
Time:		Logistics Vendor:
	Lead Time	
TA (AUSTELL)	14 Days	
OTTE	14 Days	
HIS	14 Days	
HIS S	14 Days 14 Days	
S	14 Days	
S NAPOLIS	14 Days 14 Days	
S NAPOLIS GO	14 Days 14 Days 14 Days	
S NAPOLIS GO TTTA	14 Days14 Days14 Days14 Days14 Days	
S NAPOLIS GO ITTA JIS	14 Days 14 Days	
S NAPOLIS GO ITTA JIS N CITY	14 Days14 Days14 Days14 Days14 Days14 Days14 Days14 Days	
N	I Time: NTA (AUSTELL) LOTTE	Vendor I Time: Lead Time NTA (AUSTELL) 14 Days LOTTE 14 Days

DC	STRATFORD	14 Days
DC	MOORESTOWN	14 Days
DC	TURTLE CREEK	14 Days
DC	UPPER MARLBORO	14 Days
DC	HOUSTON	14 Days
DC	ТАМРА	14 Days
DC	UNION	14 Days
DC	National DC	14 Days

Compliance Charges: Vendor agrees to the following Compliance Charges, each of which is more fully explained in the Auto Plus Policy Tab/ Vendor Compliance Manual which can be found at http://autoplusap.com/vendors/ and are subject to change with 90 days notice (the "Compliance Agreement"). Any exception must be agreed to in writing and attached as an addendum to this Agreement. New vendors and vendors which have been inactive for more than 12 consecutive months have a 90 day grace period from first PO to review and address Compliance related issues. After such 90 day period, all charges will apply.

Fill Rate: Vendor guarantees to ship at a 92% fill rate per purchase order ("PO") by due date specified on PO. Auto Plus measures the first pass fill rate of each purchase order. A penalty of 10% of the exchange value of the unfilled units of the purchase order will be assessed for line fill below 92% Note: for a line to be considered "received", it must be filled at 92%.

On Time Delivery: Vendor guarantees to ship for on-time delivery by due date specified on PO. Auto Plus measures from the time the purchase order is issued to the time it is received on our dock. A penalty of \$100 will be assessed for each late purchase order, up to a maximum of \$1500 per measurement period.

Carrier Requirements: Vendor agrees to the following charges:

Prepaid: Unauthorized LTL carrier used, late or missing appointment (\$100 per PO) Collect: a) PO not shipped using AUTO PLUS <u>Transportation Guidelines</u> (\$100 per PO) b) Carrier detained at Vendor pick-up location more than 2 hours

(\$100 per PO + any charges imposed on AUTO PLUS by carrier)

EDI/ASN Requirements: Vendor agrees to the following charges:

ASN not received 24 hrs before the trailer or shipment (\$250 per PO) ASN data incorrect or missing (\$250 per PO) EDI not implemented within 90 days of Auto Plus' request (\$250 per month)

Shipping Requirements – **MSDS:** Vendor agrees to provide all Material Safety Data Sheets ("MSDS") for all Merchandise supplied to Auto Plus under this Agreement, when applicable. Vendor shall provide the MSDS prior to shipping any Merchandise and thereafter, promptly upon request or promptly following any change thereto.

Other:

FREIGHT METHOD (choose Option A or Option B):

A. **FOB ORIGIN / FREIGHT COLLECT** - Inbound to Auto Plus: Subject to Section 5 of Part XI, title to and risk of loss with respect to all Merchandise, shall pass to Auto Plus at the origin dock after the carrier accepts the shipment and signs the bill of lading. Auto Plus shall be responsible for arranging and providing for payment of the freight with respect to the Merchandise from Vendor's origin point to one of Auto Plus Distribution Centers.

(for Option A, complete items 1 and 2)

1. Vendor and Auto Plus agree that the locations listed below are the only origin points that will be used for **FOB ORIGIN / FREIGHT COLLECT** shipments from Vendor to Auto Plus. The use of origin points other than those listed below, without Auto Plus' prior consent, shall result in the charge back of the related freight costs, plus applicable compliance penalties.

(If Collect – Allowances must be listed in Section Part IV- Allowance) Origin Point:

Destination Point:

AND

2. Chose one of the following:

NET PRICE REDUCTION: Vendor has provided to Auto Plus Merchandise pricing for both FOB ORIGIN / FREIGHT COLLECT and FOB DESTINATION / FREIGHT PREPAID. Auto Plus has selected, and Vendor agrees to invoice net merchandise as set forth in Part IV off PPD pricing based upon, such FOB ORIGIN / FREIGHT COLLECT.

Off-Invoice Allowance as **set forth in PART IV**, calculated on the gross amount of any and all invoices prior to netting any other discounts, which allowance shall be deducted by Auto Plus when remitting payment for each such invoice

LANE SPECIFIC OFF INVOICE ALLOWANCE as set forth in PART IV: Vendor agrees to the applicable allowance for each of the origin/destination points set forth below, calculated on the gross amount of each applicable invoice prior to netting any other discounts, which allowance shall be deducted by Auto Plus when remitting payment for each such invoice.

B. X FOB DESTINATION / FREIGHT PREPAID – Subject to Section 5 of Part XI, title to and risk of loss with respect to
all Merchandise, shall remain with Vendor and shall not pass to Auto Plus until receipt by Auto Plus at one of its
Distribution Centers of such Merchandise, in full conformity with the terms and conditions of the Vendor Agreement.
Vendor shall be responsible for arranging and providing for payment of the freight with respect to the Merchandise from
Vendor's origin point to one of Auto Plus Distribution Centers.

Auto Plus has the right to revert to FOB DESTINATION / FREIGHT PREPAID terms. At which time the Vendor will: 1) Price the merchandise at the prepaid basis used to calculate the agreed upon Freight Allowance or Net Price Reduction, 2) Retain title to the merchandise during transit as well as the risk of loss and damage, 3) Will assume responsibility to settle all freight charges incurred in the delivery of the merchandise, and 4) Sign a freight addendum in accordance with this paragraph.

Original to Legal. Copies to - Vendor, Category Manager, Inventory Management, Risk, Retail Accounting, Data Integrity

PART VII -- UPC, CATALOG AND PACKAGE INFORMATION

UPC and other Package Changes: Vendor agrees to notify Auto Plus at least sixty (60) days in advance of any package changes, additions or changes in bar codes or associated container quantities. Vendor agrees that Auto Plus will be damaged if Vendor fails to notify Auto Plus in a timely manner of such changes. Since such damages would be difficult to calculate, Vendor shall pay to Auto Plus, as liquidated damages not as a penalty, Five Thousand Dollars (\$5,000) for each SKU received with a package change where Vendor failed to notify Auto Plus in a timely manner. In addition Vendor shall provide accurate dimensional data for every SKU.

Vendor shall furnish the information set forth below to Auto Plus or its designated third party. Vendor shall provide updates promptly as they become available, but in no event less than annually. Vendor shall keep the information current throughout the term of this Agreement and for 6 month following termination or expiration hereof. The information to be provided is as follows:

• Up-to-date AAIA compliant catalog data, including but not limited to databases, graphics, images, product attributes and specifications

- Copies of paper catalogs in pdf format
- All applicable product or technical service bulletins.
- Current UPC Codes.

• Provided reasonable number of Replacement Cartons for any product damaged in transit to ensure salability at zero cost to Auto Plus.

PART VIII - ANTI-THEFT DEVICES

Vendor agrees, if requested by Auto Plus, to apply agreed upon anti-theft devices to all merchandise requested according to the specifications required by the device vendor. (Not required on Rotating Electrical products)

Vendor agrees to pay for the nominal cost of anti-theft devices utilized on the merchandise. Together with the cost of labor to apply such devices. (Not required on Rotating Electrical products)

PART IX - RETURNS

RGA Number Required: RGA Contact Info:

Freight: Return to Vendor freight, including Cores, will be shipped FOB ORIGIN / FREIGHT COLLECT. The vendor will be responsible for the freight charges associated with the return.

OTHER:

Returns shall be credited at the greater of purchase price or price on date of return.

PART X – NEW PRODUCT ADD FORM

Vendor reaffirms all representations and statements made to Auto Plus on the New Product Add Form ("Form"), and agrees that the Form is part of the Agreement.

Page 6 of 14

PART XI - TERMS & CONDITIONS

1. General. This Vendor Agreement sets forth the terms and conditions governing Auto Plus' purchase of any and all goods, products and merchandise (collectively, "Merchandise") from Vendor and supersedes all prior agreements with respect to the subject matter hereto. Unless otherwise stated herein, this Vendor Agreement shall not require Auto Plus to purchase any minimum quantity of Merchandise over its term, however, unless Vendors fails to meet fill rates, shipping requirements, on-time delivery requirement and/or otherwise fails to comply with this Agreement. Vendor shall be the "Preferred Vendor" to Auto Plus for all merchandise or products as contemplated by, and covered, under this Agreement entitling Vendor to no less than 85% of the Auto Plus order for such merchandise or products excluding orders for Original Equipment (OE) product. In the event that Vendor fails to supply Products to Auto Plus for more than thirty (30) days, Auto Plus may use an alternative source to maintain order fill. Unless agreed to in writing by a Merchandising officer of Auto Plus, any and all of Vendor's terms and conditions which add to, vary from or conflict with this Vendor Agreement are hereby rejected and are of no legal effect. If the Reoccurring Contract Box is checked "Y", then this agreement is selfrenewing for additional terms of equal duration; provided, however, that, during any additional term, this Agreement can be terminated upon 90 days written notice by either Auto Plus or Vendor. NO MERCHANDISE SHALL BE SHIPPED UNLESS VENDOR HAS RECEIVED A PURCHASE ORDER. Auto Plus shall have the right, at any time prior to shipment of the Merchandise, to make changes to, or cancel, the applicable Purchase Order. Either party may terminate this Agreement for any or no reason with 120 days written notice to the other party. In which case any guarterly Incentive Payment set forth in Part IV - Allowances shall be prorated to the time of written notice.

Additional Program Terms

National Account Program Rebates.

In addition to the Quarterly Rebates, Purchaser shall be entitled to receive calendar quarter rebates (the "National Account Program Rebates") based on sales by Purchaser under a national program across a national or regional customers approved by Purchaser as a "National Account/Regional Chain or Fleet Customer" and identified on Exhibit B hereto. The National Account/Regional Chain or Fleet Customers as of the Effective Date are set forth on Exhibit B. Additional National Account/Regional Chain or Fleet Customers may be added only be written agreement of the parties to a revised Exhibit B which, upon such written agreement (or such later date as may be approved by the parties), will replace Exhibit B hereto.

The National Account Program Rebates will be equal to 5% of the Net Unit Purchases for Products sold by Purchaser to National Account/Regional Chain or Fleet Customers. For the avoidance of doubt, the basis of calculation is Net Unit Purchases, not the sale price charged by Purchaser to the National Account/Regional Chain or Fleet Customers.

Within 45 days of the end of each calendar quarter, and as a condition to the issuance of the National Account Program Rebates for such calendar quarter, Purchaser shall provide Vendor with a written report that sets forth the following information, organized by National Account/Regional Chain or Fleet Customer: date of sale; location of sale; quantity of Products sold; and extended price.

Core Bounty

Vendor will provide a core credit (aka bounty) of \$15.00 to IEH Auto Parts LLC, DBA Auto Plus Auto Parts and Pep Boys, The Manny, Moe and Jack when a new Rotating Electrical Unit is sold to a customer and we collect the old unit and return to Vendor.

AutoPlus Marketing Initiative.

If Purchaser achieves minimum Net Unit Purchases under all agreements, inclusive of this Agreement, in the amounts set forth below during calendar years 2018 through 2022, Purchaser shall be entitled to receive an annualrebate (an "<u>AutoPlus Marketing Rebate</u>") in the amount specified below opposite the applicable range of Net Unit Purchases for Product achieved directly by Purchaser during such calendar year (it being understood that the AutoPlus Marketing Rebate is capped across all agreements in accordance with table and <u>not</u> to be applied to each individual agreement, inclusive of this Agreement):

Annual Net Unit Purchases (2018 through 2022)	AutoPlus Marketing Rebate Amount
Less than \$5,000,000	\$0
\$5,000,000 or more but less than \$10,000,000	\$50,000
\$10,000,000 or more but less than \$15, 000,000	\$100,000
\$15,000,000 or more	\$200,000

Warranty.

As used herein, "<u>Warranty Period</u>" means for each of the categories of Products set forth in the table below, the time period, mileage after initial installation, or both, as applicable, set forth opposite thereof:

Product Category	Warranty Period	
New, light duty or medium duty Wilson Automotive branded rotating electrical Products	36 months or 36,000 miles	
Remanufactured light duty or medium duty Wilson Automotive branded rotating electrical Products	Limited Lifetime	
New heavy duty Wilson branded rotating electrical Products	18 months or 18,000 miles	
Value Line rotating electrical products	12 months or 12,000 miles	
Remanufactured heavy duty Wilson branded rotating electrical Products	12 months or 12,000 miles	

During the applicable Warranty Period, each Product carries Vendor's standard limited warranty (as amended from time to time by Vendor in its sole discretion, the "Limited Warranties"). All Limited Warranties shall be

available to Purchaser and its direct and indirect customers, and shall survive acceptance, inspection, delivery, payment, subsequent use and resale or other disposition of the Products.

Purchaser's remedies for all Limited Warranties are limited to, (i) replacing any unit that proves to be defective in material or workmanship, or (ii) crediting or refunding the price of such units less any applicable discounts, rebates or credits

The Limited Warranty for a Product will be voided and cease to apply (and Vendor shall no longer have any liability with respect thereto) if that Product: (i) is subjected to abuse, misuse, neglect, negligence, accident, improper testing, improper installation, improper storage, improper handling, abnormal physical stress, abnormal environmental conditions or use contrary to any instructions issued by Vendor; (ii) is damaged as a result of misdiagnosis of a vehicle's electrical system; (iii) is reconstructed, repaired or altered by any person other than Sciller or its authorized representative; or (iv) is used with any third-party product(s) or in any application that has not been previously approved in writing by Vendor. Further, Vendor shall not be liable for any greater warranty terms as may be extended by Purchaser to its direct and indirect customers.

In addition to the Limited Warranties, Vendor warrants that Purchaser will receive good and valid title to the Products.

Core and Warranty Returns. All core and warranty returns require Vendor's approval. Each such approved return may be returned by Purchaser to Vendor freight collect, and must be for in quantities of 500 lbs. or 100 or more units. For the sake of clarity Purchaser does not agree to a "core bank" concept. Rather, the parties agree that Purchaser is entitled to the core credit for each and every core returned to Vendor, regardless of the original manufacturer of the core, provided that the core meets Vendor's then current core standards and is reflective of the actual purchase patterns of Purchaser for Products manufactured by Vendor.

Annual Stock Adjustment. Vendor will allow Purchaser one stock adjustment per calendar year, provided that the total return of Product to be made for such stock adjustment will be limited to 5% of the Net Unit Purchases for the calendar year immediately preceding that calendar year. Vendor will not charge any handling fee in connection with either the annual stock adjustment or the one-time stock adjustment. In addition, Vendor will allow Purchaser to make an additional, one-time stock adjustment limited to 5% of the Net Unit Purchases attributable to a given Location to be made after the first 12 months of the Effective Date in conjunction with an offsetting order of Product made for purposes of right-sizing inventory at that Location.

Core Relief Program Applies to Rotating Electrical products only.

A "<u>Core Relief Credit</u>" is a credit issued by Vendor to Purchaser in a specified amount that is (a) credited to the Billing Account to be used against Purchaser's future Product orders, and (b) debited to the dating account for Purchaser maintained by Vendor (the "<u>Dating Account</u>") as a deferred receivable. As of the Effective Date, Purchaser's core relief credits issued by Vendor is \$ 2,993,605. Vendor and Purchaser hereby acknowledge and agree that (i) Vendor has previously issued Core Relief Credits to Purchaser, (ii) the Issued Core Relief Credits were credited to Purchaser's primary billing account with Vendor (the "<u>Billing Account</u>").

Within 60 days of the Effective Date, Vendor shall begin the Core Relief Program as referenced in Part IV Allowances in the amount not to exceed an additional \$18,000,000. Commencing on **December 1, 2018** and continuing on the first day of each calendar month thereafter through and including **December 1, 2022**, Vendor shall issue Purchaser a Core Relief Credit as set forth in the schedule until the aggregate amount of Core Relief Credits under the Core Relief Program has been satisfied. Vendor will maintain a separate core relief account that does not reduce the value or rebates

paid to Purchaser. Purchaser acknowledges that, in the event of termination of this Agreement, Purchaser shall pay to Vendor the entirety of the Dating Account amount within thirty (30) days of the effective date of termination.

Changeover Credit for Acquired Stores.

If Purchaser acquires a new Distribution Center, Corporate Store or Independent Store that has an inventory of Products from a vendor other than Vendor (such acquired location, an "Acquired Store"; such inventory, the "Acquired Inventory") and Purchaser is able to terminate all agreements with such Vendor without incurring any fees or be in breach of its obligations under the applicable agreement, Purchaser shall notify Vendor in writing thereof and the parties shall meet and mutually agree upon the total on hand inventory value and core price, which will be determined using Vendor's Product pricing, for the Acquired Inventory (the "Acquired Inventory Amount").

After Purchaser and Vendor have mutually agreed upon the Acquired Inventory Amount, Vendor shall issue Purchaser a credit to the Billing Account (each an "Acquired Inventory Credit") in the amount of 15% of the net unit exchange value of the Acquired Inventory Amount, and such Acquired Store shall become a new Location (all such new location are hereinafter referred to as the "New Locations"). At the time of the changeover, Vendor will accept and credit any core or warranty return that exists within the Purchaser's or its customer's inventory.

Each Acquired Inventory Credit will be (1) calculated based on the jobber customer's current on hand quantity inventory, Purchaser's then-current invoice cost, and net unit exchange value only (i.e., exclusive of cores), (2) a one-time incentive credit by New Location, and (3) issued within 30 days of completion of the changeover and proper paperwork has been submitted to Vendor with exchange value inventory changed over.

Vendor shall provide boxes and label kits from submitted inventories at no charge, Vendor shall provide manpower for Distribution Center, Corporate Stores and independent jobber changeovers based upon a timeline to be mutually agreed to by Vendor and Purchaser. Labels for changeovers furnished by Vendor will include Vendor's part number primary and competitor part number secondary.

Labels for changeovers furnished by Vendor will include Vendor's part number primary and competitor part number secondary.

Purchaser shall cause the changeover of electrical line Products to be commenced no later than December 1, 2018, or such later date as may be agreed to by Vendor and Purchaser in writing.

New Greenfield Distributions Centers and Store Opening Order Program. If Purchaser constructs a new Distribution Center or Corporate Store from the ground up (as opposed to a rebranding of an existing store or a relocation of an existing store to a different location, for example) (each a "Greenfield Location"), Purchaser shall notify Vendor in writing thereof, and Purchaser shall be entitled to receive a one-time discount of 25% off the net unit exchange value of the opening order of Products for such Greenfield Location.

New SKU Additions to Distribution Centers and Corporate Store Program. If Vendor makes a new Product SKU available to Purchaser under this Agreement (each a "<u>New Product SKU</u>"), Purchaser shall be entitled to a one-time discount of 15% off of the Net Unit Purchases for the initial order of that New Product SKU for Distribution Centers and Corporate Stores only. For the avoidance of doubt, Independent Stores are ineligible to receive this discount. New Product SKU's must remain on shelf for 2 years before being eligible for return to Vendor. If New Product SKU's are so returned, the credit to be issued by Vendor therefor will reflect said discount.

Changeover Incentive for Independent Business

Vendor will provide a changeover incentive of one free unit for every ten units changed over. This incentive applies to; rotating electrical, brake calipers, steering and rack and pinion.

Changeover Process:

Rotating Electrical; complete rebox of all existing inventory at all Pep Boys DC and Corporate Store locations to the Wilson LD brand. The rebox process will be completed by Vendor or its assigned agencies.

Supplier will honor all warranties and labor claims for product that is either reboxed or relabeled regardless if they were the manufacturer of the product.

2. Pricing. Vendor represents, warrants, and covenants that the Merchandise prices and all components thereof, including without limitation all discounts, credit terms, rebates, reductions and additions of any type, as well as all forms of payments, allowances, credits, services, facilities, and commissions, whether related to Vendor's sale of the Merchandise to Auto Plus, to the promotion of Auto Plus' resale of the Merchandise or to any other aspect of the parties' business relationship, that Vendor provides to Auto Plus comply with all applicable laws and regulations, including without limitation all sections of the Robinson-Patman Act, 15 U.S.C. § 13 (the "Act"). Vendor further represents, warrants, and covenants that, to the extent that any Merchandise price or component thereof, or any payment, allowance, credit, service, facility, or commission, that Vendor provides to Auto Plus differs from that which Vendor provides to any purchaser other than Auto Plus, such difference is justified or otherwise lawful under the Act. Vendor further acknowledges that nothing in this Agreement limits Vendor's right or discretion to offer to any purchaser other than Auto Plus, in connection with such purchaser's purchase of Merchandise or otherwise, any price or component thereof, or any payment, allowance, credit, service, facility, service, facility, or commission, that Vendor's right or discretion to offer to any purchaser other than Auto Plus, in connection with such purchaser's purchase of Merchandise or otherwise, any price or component thereof, or any payment, allowance, credit, service, facility, or commission, that Vendor provides to Auto Plus hereunder or otherwise.

3. Vendor shall provide Auto Plus' Product Manager with no less than 90 days' written notice prior to any proposed price increase.

4. Payment. The date on which payments are due from Auto Plus shall be measured from Auto Plus' receipt of the applicable Merchandise. All allowances and credits shall be remitted to Auto Plus immediately when due. If Vendor fails to remit any credit or allowance to Auto Plus within ten (10) business days from the date due, Auto Plus will invoice Vendor for the amount due. Any credit balance shall be promptly paid to Auto Plus in cash upon request. Auto Plus shall be entitled to set-off any amounts owing at any time from Vendor to Auto Plus against any amounts payable by Auto Plus to Vendor. Auto Plus shall have a right to withhold up to ten (10%) of the then present value of Auto Plus' inventory of Merchandise, against which credits owed to Auto Plus may be taken. In the event that Vendor participates in the supplier confirmed receivables program, additional withholding may be required.

5. Delivery, Inspection. Notwithstanding anything in any document to the contrary, the risk of loss with respect to any Merchandise shall not pass to Auto Plus until the Merchandise has been delivered in full conformity with the applicable purchase order and this Vendor Agreement to Auto Plus' designated location.

Time is of the essence with respect to Auto Plus' receipt of Merchandise. All Merchandise shall be subject to inspection and approval by Auto Plus within seven (7) business days after receipt, notwithstanding payment therefore, and may be rejected in whole or in part, as if it had never been accepted, if the Merchandise is not in full compliance herewith. Vendor shall supply, at its sole cost and expense, all materials and labor requested by Auto Plus for the repackaging of any Merchandise deemed by Auto Plus to be unsaleable due to damaged packaging. The right to reject goods extends to the right to reject goods which are returned by the end user for a reason that Auto Plus would have been entitled to reject. With respect to all Merchandise rightfully rejected by Auto Plus, Vendor shall be charged the greater of 10% of the purchase price or all expenses incurred by Auto Plus in connection therewith, including but not limited to landing and reshipping such goods. Vendor shall not have a right to make a conforming shipment absent express agreement by Auto Plus.

6. Assurances. In addition to any other expressed, implied or statutory warranties, Vendor represents, warrants and covenants that; (a) the Merchandise shall be new product, merchantable, and free from defect caused by Vendor; (b) Vendor has the rights as an authorized distributor of the Merchandise and its distribution of the Merchandise does not and shall not infringe upon any patent, trademark, copyright of other intellectual property rights of any third party; (c) the Merchandise may be introduced lawfully into interstate and intrastate commerce, and does and shall conform to any description contained in the purchase order or Vendor's literature or samples; (d) Vendor shall comply with the provisions of all federal, state and local laws and regulations (and those of Puerto Rico) now in effect or hereafter enacted applicable to the Merchandise and its sale and distribution by vendor (including, but not limited to those relating to volatile organic compound limitations and consumer product restrictions), packaging, labeling and registration, and the use and sale by Auto Plus and its customers of the Merchandise shall not cause them to be in violation of any such law or regulation (with respect to California's Proposition 65, the Merchandise shall be labeled so that the sale of the Merchandise by Auto Plus, assuming that Auto Plus has posted non-merchandise specific warning signs, shall not cause Auto Plus to be in violation of Proposition 65); (e) all of the information provided by Vendor to Auto Plus with respect to the Merchandise shall be true and correct, and sufficient substantiation shall exist for the same for Auto Plus to publish and use the same in compliance with the provisions of all federal, state and local laws and regulations (and those of Puerto Rico) now in effect or hereafter enacted; (f) Vendor shall comply with the equal opportunity requirements set forth in 41 CFR 60-1.4, 60-250.40 and 60-741.5, as amended (which are incorporated herein), while supplying Merchandise to Auto Plus; (g) Vendor shall conduct an annual Merchandise line review and remove for full credit all Merchandise that has been discontinued by Vendor or has become obsolete or no longer appears in Vendor's catalog; and (h) Vendor shall comply with all of the requirements set forth in Auto Plus Bar Code Compliance Manual supplied to Vendor from time to time. Without placing any limitations on the foregoing, Vendor specifically acknowledges and agrees that Auto Plus will only accept Merchandise that is below any applicable emission standard and contains a percentage of volatile organic compounds or any other ingredients or constituents that are below the applicable limits, and that if Auto Plus discovers that any Merchandise which exceeds such applicable limits (Non-Compliant Merchandise) has been delivered to Auto Plus, Auto Plus will immediately discontinue the sale of the Non-Compliant Merchandise, and all costs and expenses related to such discontinuance shall be borne by Vendor. Vendor shall notify Auto Plus in writing within 10 days of execution hereof of any jurisdiction in which Merchandise is Non-Compliant Merchandise, and shall further notify Auto Plus in writing within 10 days of becoming aware of any additional jurisdictions in which the Merchandise becomes Non-Compliant Merchandise or in which new or amended regulatory requirements exist.

In addition to the foregoing, Vendor further represents, warrants and covenants that (i) Any Merchandise sold to Auto Plus by the Vendor which is subject to regulation under the Clean Air Act ("CAA"), does not have the effect of bypassing, defeating or rendering inoperative any emissions-control device, (ii) any Merchandise sold to Auto Plus by the Vendor which is regulated as a Replacement Part under the CAA and/or Regulations enforced by the Environmental Protection Agency is functionally identical to the equivalent OEM part which it is replacing, or if the product is modified or is an add on part affecting emissions, emissions testing as required under the CAA has been completed and the Merchandise does not effect emissions; (iii) all Merchandise sold to Auto Plus by the Vendor which is subject to regulation by the California ARB ("California Merchandise") is either (a) a Replacement Part as that term is defined by the statutes and regulations enforced by the California ARB (or any other state which has adopted the ARB standards) and therefore meets the original factory specifications for the equivalent OEM or (b) is a Legal Add-On or Modified Part as such terms are defined by the statutes and regulations enforced by the California ARB (or any other state which has adopted the ARB standards) and therefore meets that has been granted an exemption and is subject to an Executive Order issued by the California ARB.

Vendor is not responsible or liable for claims by the State of California for product that is properly labeled and marked as not compliant with California ARB, and which Vendor has separately advised the Auto Plus category manager that such particular product is not compliant with California ARB, which Vendor delivered to a location outside the State of California that Auto Plus then transferred to a location with the State of California.

7. **Insurance.** Vendor represents and warrants that as of the date hereof, and at all times while it is supplying merchandise to Auto Plus, and for (5) years after Auto Plus last purchases from Vendor, it shall continue to maintain the following coverage:

Commercial General Liability - Minimum Liability Limits:

\$5,000,000 Each Occurrence. \$10,000,000 Aggregate.

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\$5,000,000 Products and Completed/Operations...

Coverage to include: Bodily Injury (including Death), Property Damage, Personal Injury and Advertising Injury, Products/Completed Operations, Blanket Contractual Liability, Independent Contractors

Business Automobile Liability – Minimum Liability Limits:

\$1,000,000 Combined Single Limit. Coverage Applies to Owned Autos, Non-Owned Autos and Hired Autos.

Worker's Compensation - Minimum Liability Limits:

Statutory	
Statutory	
Bodily Injury by Accident:	\$1,000,000 per occurrence
Bodily Injury by Disease:	\$1,000,000 policy limit
Bodily Injury by Disease:	\$1,000,000 each employee
	Statutory Bodily Injury by Accident: Bodily Injury by Disease:

These required total minimum limits of liability may be satisfied with primary limits or any combination of primary and umbrella/excess limits.

All polices shall contain a waiver of subrogation or waiver of Right of Recovery from Others. Vendors Insurance is primary and non-contributory. AUTO PLUS, its Directors, Officers and Employees must be named as Additional Insureds as Respects the Commercial General Liability and Business Automobile Liability Coverages. For sake of clarity, the policies shall state as follows: "IEH Auto Parts LLC dba Auto Plus and all affiliates, Directors, Officers and Employees are to be named as Additional Insureds. Policies are to contain a Waiver of Subrogation or Waiver of Right of Recovery and policy is to be primary and non-contributory." Insurance company must have an A.M. Best Rating of at least A- VIII VII or better and be organized and existing under the laws of a state of the United States, and policy must state that the insurance cannot be canceled or materially modified without 30 days prior notice to Auto Plus.

A Certificate of Insurance evidencing the above coverage and a copy of the Vendors Endorsement and/or Additional Insured Endorsement must be attached to this Agreement and a replacement must be provided at least 30 days prior to the expiration of coverage.

8. Indemnification. Vendor shall indemnify, defend and hold harmless Auto Plus, its affiliates, and their respective officers, directors, agents and employees, from and against any and all claims, liabilities and expenses (including attorneys' fees and costs, increased and/or punitive awards) which result in whole or in part from any actual or alleged defect in any Merchandise (latent or patent) and/or the failure of the Merchandise to comply with the Assurances paragraph set forth above or any other express, implied or statutory warranties, whether or not any demand for payment is made to Vendor and/or any lawsuit is actually filed against Auto Plus. Without limiting Vendor's indemnification obligations, in no event shall either party be liable to the other for any special, consequential, indirect, incidental or punitive damages, including, without limitation, lost profits or lost revenues, even if advised of the possibility of such damages.

9. Default. Failure of Vendor to comply with any provision of this Agreement or any assurance, guaranty or warranty herein shall be considered an event of default of this Agreement. In addition to any other remedies at law or in equity or as otherwise set forth herein, upon an event of default, Auto Plus shall be entitled to (i) cancel all or any part of an order without notice, even after shipment of Merchandise; or (ii) reject of all or any part of a shipment and return or hold goods at Vendor's cost and expense.

10. Private Label Products. If any of the Merchandise is private label product, the provisions of this Section 10 shall

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apply thereto. Auto Plus shall be and remain the owner of all right, title and interest in and to any and all trademarks, copyrights or other intellectual property (collectively the "Trademarks") for such Merchandise throughout the world, and any and all rights in any Trademark occasioned by the use of that mark in connection with the Merchandise or other products supplied or produced by Vendor shall inure solely to Auto Plus. Auto Plus grants vendor a limited, revocable, nontransferable license to use the Trademarks for the limited purposes set forth herein. Vendor represents, warrants and covenants that: (a) the Trademarks shall only be applied to labels and packaging for products sold or supplied exclusively to Auto Plus; (b) Vendor shall not apply any Trademark to, or sell, ship, or transfer to any person other than Auto Plus, anywhere in the world, any product bearing a Trademark or any colorable imitation thereof; and (c) Vendor shall not contest, before any governmental agency or unit, in any court or proceeding, or otherwise, the sole and exclusive ownership of all right, title and interest in and to the Trademarks in Auto Plus, and/or the validity thereof, and expressly waives any claim to any right, title or interest, anywhere in the world, to the Trademarks. Auto Plus shall indemnify, defend and hold harmless Vendor from and against any and all claims, liabilities and expenses (including attorney's fees and costs, increased and/or punitive awards) which result from a claim by any party other than Vendor, its related companies or customers, arising out of the use of the Trademarks for Merchandise in accordance with this Agreement.

11. Miscellaneous, "Auto Plus" includes Auto Plus and its subsidiaries and affiliates. Vendor's obligations to Auto Plus are of a personal nature, and are not assignable without the prior written consent of Auto Plus and any attempted assignment without such consent shall be considered null and void. Auto Plus may assign this Vendor Agreement and the applicable Purchase Order to a successor to all or part of Auto Plus' business, whether by sale of assets, merger or otherwise. This Vendor Agreement and any applicable purchase orders shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania without giving effect to the choice of law principles of the Commonwealth. Vendor agrees that the federal and state courts located in Philadelphia, Pennsylvania shall have the exclusive jurisdiction and venue over any claims or disputes between the parties. BOTH PARTIES HERETO EXPRESSLY WAIVES ITS RIGHT TO A JURY TRIAL IN CONNECTION THEREWITH.

Vendor Name

Name: ODD JUERGENRUD Title: PRESIDENT

IEH Auto Parts_LLC dba Auto Plus. By: Name:

Title:



IEH Auto Parts LLC dba Auto Plus, 1155 Roberts Boulevard, Suite 175 Kennesaw, GA 30144 Telephone: 215-430-9554 Fax: 215-430-9532

MERCHANDISING VENDOR AGREEMENT

Effective Date: 11/1/2018 Expiration Date: 11/1/2022 Recurring Contract:

PART I – AUTO PLUS AGREEMENT DATA

DCS Vendor No:

List All Applicable Roll-up DCS Nos:

Agreement No:

Billing Address:

Superseded Agreements Nos:

PART II – VENDOR	INFORMATION
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Attn:

Vendor Name:	BBB Industrie	es, LLC
Vendor Address:	PO Box 935,	Birmingham, AL 32501

Vendor DBAs:

Attn: Kim Nolan

For questions, please contact your Category Manager directly.

Email: knolan@bbbind.com

For questions, please contact your Category Manager directly. Email:

Supplier Admin Details Admin Name: Title:	WEB PORTAL Outside Sales Representatives Agency Name:
Admin Email ID:	Contact Name:
Admin Phone No.:	Email ID:
	Phone No.:

PART III - REQUIRED DOCUMENTS AND ATTACHMENTS

The following documents must be attached to this Agreement: Item

Attached

Explanation of non-attachment (must be initialed by Dpt)

1. Insurance Certificate (requirements in §XI.7)

2. Vendors/Additional Insured Endorsement

PART I	/ - AL	LOWA	NCES
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Choose one of t	the following:	🛛 Origin	al Agreement				
		Amen	ded effective f	or Orders as of	_/_/		
		2	Vendor	- Auto I	Plus A	uto Plus Finance	
Allowance	Amount (\$)	Amount (%)	Gross or Net	Payment Method	Payment Terms	Special Instructions (ex: Proof of Performance)	Order of Allowance (If applicable)
Commercial Allowance		2.25%	Net	Credit	Quarterly	125.003 49.23	Anna Santa Sa
Marketing Allowance		1.20%	Net	Credit	Quarterly		
Enterprise Rebate		5.00%	Net	Credit	Quarterly	Annual Volume Exceeds \$15M**	
Volume Rebate		3.00%	Net	Credit	Quarterly		
Loyalty Payment	\$250,000		Gross	Check	Quarterly	Total for both AP and Pep to commence the quarter of the changeover	

** \$15M requirement includes Rotating Electrical, Caliper and Steering product Categories

Net Unit Purchases Definition. In this Agreement, "<u>Net Unit Purchases</u>" means, for any period of time, the gross exchange value for purchases of Products by Purchaser from Vendor, less warranty exchange credits, stock return exchange credits and exchange credits issued in the ordinary course of business. For the avoidance of doubt, the term "Net Unit Purchases" excludes core values and rebates paid.

Issuance of Rebates.

No later than the last day of the calendar month immediately succeeding the calendar quarter in which Quarterly Rebates are earned, Vendor shall issue such Quarterly Rebates in the form of a credit or check to the

The rebates and incentives included in this agreement shall apply to all combined purchases/sales of Auto Plus, Pep Boys and/or any other of their affiliates

**If defectives run at a rate greater than listed, Vendor and AutoPlus will reconcile at the end of the calendar year and Vendor shall promptly provide appropriate remuneration

"Net Purchases" shall equal gross purchases less returns. If Net is not selected, then all allowances and credits shall be accrued and payable based upon gross purchases.

DCS V	endor No: , Agro	eement No:	
		PART V -	PAYMENT TERMS
Choose	one of the following:	Original Agreeme	ent
			/e for Orders as of/_/
		Vendor	Auto Plus Auto Plus Finance
Pricing	AS PER	QUOTE	Bill By Date:
Invoice	Required: YES		EDI:
Existing] Terms:		(Mandatory unless other wised approved)
		_	New Terms: 2% 90 Days , Net 91
- appilo	r Confirmed Receivable	s Frogram:	
	one of the following:	COMPLIAN	ING & FREIGHT TERMS NCE GUIDELINES
Committ	ed Lead Time:		Logistics Vendor:
		Lead Time	
DC	ATLANTA (AUSTELL)	14 Days	
DC	CHARLOTTE	14 Days	
DC	MEMPHIS	14 Days	
DC	DALLAS	14 Days	
DC	INDIANAPOLIS	14 Days	
DC	CHICAGO	14 Days	
DC	MARIETTA	14 Days	
DC	ST-LOUIS	14 Days	
DC	MASON CITY	14 Days	
DC	SEATTLE	14 Days	
DC	KANSAS CITY	14 Days	
DC	NEW ENGLAND	14 Days	
DC	STRATFORD	14 Days	
DC	MOORESTOWN	14 Days	

Original to Legal. Copies to - Vendor, Category Manager, Inventory Management, Risk, Retail Accounting, Data Integrity

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DC	TURTLE CREEK	14 Days
DC	UPPER MARLBORO	14 Days
DC	HOUSTON	14 Days
DC	ТАМРА	14 Days
DC	UNION	14 Days
DC	National DC	14 Days

Compliance Charges: Vendor agrees to the following Compliance Charges, each of which is more fully explained in the Auto Plus Policy Tab/ Vendor Compliance Manual which can be found at http://autoplusap.com/vendors/ and are subject to change with 90 days notice (the "Compliance Agreement"). Any exception must be agreed to in writing and attached as an addendum to this Agreement. New vendors and vendors which have been inactive for more than 12 consecutive months have a 90 day grace period from first PO to review and address Compliance related issues. After such 90 day period, all charges will apply.

Fill Rate: Vendor guarantees to ship at a 92% fill rate per purchase order ("PO") by due date specified on PO. Auto Plus measures the first pass fill rate of each purchase order. A penalty of 10% of the exchange value of the unfilled units of the purchase order will be assessed for line fill below 92% Note: for a line to be considered "received", it must be filled at 92%.

On Time Delivery: Vendor guarantees to ship for on-time delivery by due date specified on PO. Auto Plus measures from the time the purchase order is issued to the time it is received on our dock. A penalty of \$100 will be assessed for each late purchase order, up to a maximum of \$1500 per measurement period.

Carrier Requirements: Vendor agrees to the following charges:

Prepaid: Unauthorized LTL carrier used, late or missing appointment (\$100 per PO) Collect: a) PO not shipped using AUTO PLUS <u>Transportation Guidelines</u> (\$100 per PO)

b) Carrier detained at Vendor pick-up location more than 2 hours

(\$100 per PO + any charges imposed on AUTO PLUS by carrier)

EDI/ASN Requirements: Vendor agrees to the following charges:

ASN not received 24 hrs before the trailer or shipment (\$250 per PO)

ASN data incorrect or missing (\$250 per PO)

EDI not implemented within 90 days of Auto Plus' request (\$250 per month)

Shipping Requirements – MSDS: Vendor agrees to provide all Material Safety Data Sheets ("MSDS") for all Merchandise supplied to Auto Plus under this Agreement, when applicable. Vendor shall provide the MSDS prior to shipping any Merchandise and thereafter, promptly upon request or promptly following any change thereto.

Other:

FREIGHT METHOD (choose Option A or Option B):

FOB ORIGIN / FREIGHT COLLECT' - Inbound to Auto Plus: Subject to Section 5 of Part XI, title to and risk of Α. loss with respect to all Merchandise, shall pass to Auto Plus at the origin dock after the carrier accepts the shipment and signs the bill of lading. Auto Plus shall be responsible for arranging and providing for payment of the freight with respect to the Merchandise from Vendor's origin point to one of Auto Plus Distribution Centers. (for Option A, complete items 1 and 2)

1. Vendor and Auto Plus agree that the locations listed below are the only origin points that will be used for FOB ORIGIN / FREIGHT COLLECT shipments from Vendor to Auto Plus. The use of origin points other than those listed below, without Auto Plus' prior consent, shall result in the charge back of the related freight costs, plus applicable compliance penalties.

(If Collect - Allowances must be listed in Section Part IV- Allowance) Origin Point:

Destination Point:

AND

2. Chose one of the following:

NET PRICE REDUCTION: Vendor has provided to Auto Plus Merchandise pricing for both FOB ORIGIN / FREIGHT COLLECT and FOB DESTINATION / FREIGHT PREPAID. Auto Plus has selected, and Vendor agrees to invoice net merchandise as set forth in Part IV off PPD pricing based upon, such FOB ORIGIN / FREIGHT COLLECT.

Off-Invoice Allowance as set forth in PART IV, calculated on the gross amount of any and all invoices prior to netting any other discounts, which allowance shall be deducted by Auto Plus when remitting payment for each such invoice

LANE SPECIFIC OFF INVOICE ALLOWANCE as set forth in PART IV: Vendor agrees to the applicable allowance for each of the origin/destination points set forth below, calculated on the gross amount of each applicable invoice prior to netting any other discounts, which allowance shall be deducted by Auto Plus when remitting payment for each such invoice.

B. FOB DESTINATION / FREIGHT PREPAID - Subject to Section 5 of Part XI, title to and risk of loss with respect to all Merchandise, shall remain with Vendor and shall not pass to Auto Plus until receipt by Auto Plus at one of its Distribution Centers of such Merchandise, in full conformity with the terms and conditions of the Vendor Agreement. Vendor shall be responsible for arranging and providing for payment of the freight with respect to the Merchandise from Vendor's origin point to one of Auto Plus Distribution Centers.

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Auto Plus has the right to revert to FOB DESTINATION / FREIGHT PREPAID terms. At which time the Vendor will: 1) Price the merchandise at the prepaid basis used to calculate the agreed upon Freight Allowance or Net Price Reduction, 2) Retain title to the merchandise during transit as well as the risk of loss and damage, 3) Will assume responsibility to settle all freight charges incurred in the delivery of the merchandise, and 4) Sign a freight addendum in accordance with this paragraph.

PART VII - UPC, CATALOG AND PACKAGE INFORMATION

UPC and other Package Changes: Vendor agrees to notify Auto Plus at least sixty (60) days in advance of any package changes, additions or changes in bar codes or associated container quantities. Vendor agrees that Auto Plus will be damaged if Vendor fails to notify Auto Plus in a timely manner of such changes. Since such damages would be difficult to calculate, Vendor shall pay to Auto Plus, as liquidated damages not as a penalty, Five Thousand Dollars (\$5,000) for each SKU received with a package change where Vendor failed to notify Auto Plus in a timely manner. In addition Vendor shall provided accurate dimensional data for every SKU.

Vendor shall furnish the information set forth below to Auto Plus or its designated third party. Vendor shall provide updates promptly as they become available, but in no event less than annually. Vendor shall keep the information current throughout the term of this Agreement and for 6 month following termination or expiration hereof. The information to be provided is as follows:

• Up-to-date AAIA compliant catalog data, including but not limited to databases, graphics,

- images, product attributes and specifications
 - Copies of paper catalogs in pdf format
 - All applicable product or technical service bulletins.
 - Current UPC Codes.

Provided reasonable number of Replacement Cartons for any product damaged in transit to ensure salability at zero cost to Auto Plus.

PART VIII - ANTI-THEFT DEVICES

Vendor agrees, if requested by Auto Plus, to apply agreed upon anti-theft devices to all merchandise requested according to the specifications required by the device vendor. (Not Required on Steering Pumps, Gears and Racks)

Vendor agrees to pay for the nominal cost of anti-theft devices utilized on the merchandise. Together with the cost of labor to apply such devices. (Not Required on Steering Pumps, Gears and Racks)

PART IX - RETURNS

RGA Number Required: RGA Contact Info:

Freight: Return to Vendor freight, including Cores, will be shipped FOB ORIGIN / FREIGHT COLLECT. The vendor will be responsible for the freight charges associated with the return.

OTHER:

Returns shall be credited at the greater of purchase price or price on date of return.

PART X – NEW PRODUCT ADD FORM

Vendor reaffirms all representations and statements made to Auto Plus on the New Product Add Form ("Form"), and agrees that the Form is part of the Agreement.

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PART XI - TERMS & CONDITIONS

1. General. This Vendor Agreement sets forth the terms and conditions governing Auto Plus' purchase of any and all goods, products and merchandise (collectively, "Merchandise") from Vendor and supersedes all prior agreements with respect to the subject matter hereto. Unless otherwise stated herein, this Vendor Agreement shall not require Auto Plus to purchase any minimum quantity of Merchandise over its term, however, unless Vendors fails to meet fill rates, shipping requirements, on-time delivery requirement and/or otherwise fails to comply with this Agreement. Vendor shall be the "Preferred Vendor" to Auto Plus for all merchandise or products as contemplated by, and covered, under this Agreement entitling Vendor to no less than 85% of the Auto Plus order for such merchandise or products excluding orders for Original Equipment (OE) product. In the event that Vendor fails to supply Products to Auto Plus for more than thirty (30) days, Auto Plus may use an alternative source to maintain order fill. Unless agreed to in writing by a Merchandising officer of Auto Plus, any and all of Vendor's terms and conditions which add to, vary from or conflict with this Vendor Agreement are hereby rejected and are of no legal effect. If the Reoccurring Contract Box is checked "Y", then this agreement is selfrenewing for additional terms of equal duration; provided, however, that, during any additional term, this Agreement can be terminated upon 90 days written notice by either Auto Plus or Vendor. NO MERCHANDISE SHALL BE SHIPPED UNLESS VENDOR HAS RECEIVED A PURCHASE ORDER. Auto Plus shall have the right, at any time prior to shipment of the Merchandise, to make changes to, or cancel, the applicable Purchase Order. Either party may terminate this Agreement for any or no reason with 120 days written notice to the other party. In which case any quarterly Incentive Payment set forth in Part IV - Allowances shall be prorated to the time of written notice.

Additional Program Terms

National Account Program Rebates.

In addition to the Quarterly Rebates, Purchaser shall be entitled to receive calendar quarter rebates (the "National <u>Account Program Rebates</u>") based on sales by Purchaser under a national program across a national or regional customers approved by Purchaser as a "<u>National Account/Regional Chain or Fleet Customer</u>" and identified on <u>Exhibit B</u> hereto. The National Account/Regional Chain or Fleet Customers as of the Effective Date are set forth on <u>Exhibit B</u>. Additional National Account/Regional Chain or Fleet Customers may be added only be written agreement of the parties to a revised <u>Exhibit B</u> which, upon such written agreement (or such later date as may be approved by the parties), will replace <u>Exhibit B</u> hereto.

The National Account Program Rebates will be equal to 5% of the Net Unit Purchases for Products sold by Purchaser to National Account/Regional Chain or Fleet Customers. For the avoidance of doubt, the basis of calculation is Net Unit Purchases, not the sale price charged by Purchaser to the National Account/Regional Chain or Fleet Customers.

Within 45 days of the end of each calendar quarter, and as a condition to the issuance of the National Account Program Rebates for such calendar quarter, Purchaser shall provide Vendor with a written report that sets forth the following information, organized by National Account/Regional Chain or Fleet Customer: date of sale; location of sale; quantity of Products sold; and extended price.

AutoPlus Marketing Initiative.

If Purchaser achieves minimum Net Unit Purchases under all agreements, inclusive of this Agreement, in the amounts set forth below during calendar years 2018 through 2022, Purchaser shall be entitled to receive an annual rebate (an "<u>AutoPlus Marketing Rebate</u>") in the amount specified below opposite the applicable range of Net Unit Purchases for Product achieved directly by Purchaser during such calendar year (it being understood that the AutoPlus Marketing Rebate is capped across all agreements in accordance with table and <u>not</u> to be applied to each individual agreement, inclusive of this Agreement):

Annual Net Unit Purchases (2018 through 2022)	AutoPlus Marketing Rebate Amount
Less than \$5,000,000	\$0
\$5,000,000 or more but less than \$10,000,000	\$50,000
\$10,000,000 or more but less than \$15,000,000	\$100,000
\$15,000,000 or more	\$200,000

Warranty.

As used herein, "<u>Warranty Period</u>" means for each of the categories of Products set forth in the table below, the time period, mileage after initial installation, or both, as applicable, set forth opposite thereof:

Product Category	Warranty Period
Reman Power Steering Rack Assemblies 36 months / 36,000 miles	
Reman Power Steering Pumps and Gear Boxes	36 months / 36,000 miles
New Power Steering Rack Assemblies 36 months / 36,000 miles	
New Power Steering Pumps and Gear Boxes 36 months / 36,000 miles	

During the applicable Warranty Period, each Product carries Vendor's standard limited warranty (as amended from time to time by Vendor in its sole discretion, the "Limited Warranties"). All Limited Warranties shall be available to Purchaser and its direct and indirect customers, and shall survive acceptance, inspection, delivery, payment, subsequent use and resale or other disposition of the Products.

Purchaser's remedies for all Limited Warranties are limited to, (i) replacing any unit that proves to be defective in material or workmanship, or (ii) crediting or refunding the price of such units less any applicable discounts, rebates or credits

The Limited Warranty for a Product will be voided and cease to apply (and Vendor shall no longer have any liability with respect thereto) if that Product: (i) is subjected to abuse, misuse, neglect, negligence, accident, improper testing, improper installation, improper storage, improper handling, abnormal physical stress, abnormal environmental conditions or use contrary to any instructions issued by Vendor; (ii) is damaged as a result of misdiagnosis of a vehicle's electrical system; (iii) is reconstructed, repaired or altered by any person other than Seller or its authorized representative; or (iv) is used with any third-party product(s) or in any application that has not been previously approved in writing by Vendor. Further, Vendor shall not be liable for any greater warranty terms as may be extended by Purchaser to its direct and indirect customers.

In addition to the Limited Warranties, Vendor warrants that Purchaser will receive good and valid title to the Products.

Core and Warranty Returns. All core and warranty returns require Vendor's approval. Each such approved return may be returned by Purchaser to Vendor freight collect, and must be for in quantities of 500 lbs. or 100 or more units. For the sake of clarity Purchaser does not agree to a "core bank" concept. Rather, the parties agree that Purchaser is entitled to the core credit for each and every core returned to Vendor, regardless of the original manufacturer of the core, provided that the core meets Vendor's then current core standards.

Annual Stock Adjustment. Vendor will allow Purchaser one stock adjustment per calendar year, provided that the total return of Product to be made for such stock adjustment will be limited to 5% of the Net Unit Purchases for the calendar year immediately preceding that calendar year. Vendor will not charge any handling fee in connection with either the annual stock adjustment or the one-time stock adjustment. In addition, Supplier will allow Purchaser to make an additional, one-time stock adjustment limited to 5% of the Net Unit Purchases attributable to a given Location to be made after the first 12 months of the Effective Date in conjunction with an offsetting order of Product made for purposes of right-sizing inventory at that Location.

Changeover Credit for Acquired Stores.

If Purchaser acquires a new Distribution Center, Corporate Store or Independent Store that has an inventory of Products from a vendor other than Vendor (such acquired location, an "Acquired Store"; such inventory, the "Acquired Inventory") and Purchaser is able to terminate all agreements with such Vendor without incurring any fees or be in breach of its obligations under the applicable agreement, Purchaser shall notify Vendor in writing thereof and the parties shall meet and mutually agree upon the total on hand inventory value and core price, which will be determined using Vendor's Product pricing, for the Acquired Inventory (the "Acquired Inventory Amount").

After Purchaser and Vendor have mutually agreed upon the Acquired Inventory Amount, Vendor shall issue Purchaser a credit to the Billing Account (each an "Acquired Inventory Credit") in the amount of 15% of the net unit exchange value of the Acquired Inventory Amount, and such Acquired Store shall become a new Location (all such new location are hereinafter referred to as the "New Locations"). At the time of the changeover, Vendor will accept and credit any core or warranty return that exists within the Purchaser's or its customer's inventory.

Each Acquired Inventory Credit will be (1) calculated based on the jobber customer's current on hand quantity inventory, Purchaser's then-current invoice cost, and net unit exchange value only (i.e., exclusive of cores), (2) a one-time incentive credit by New Location, and (3) issued within 30 days of completion of the changeover and proper paperwork has been submitted to Vendor with exchange value inventory changed over.

Vendor shall provide boxes and label kits from submitted inventories at no charge, Vendor shall provide manpower for Distribution Center, Corporate Stores and independent jobber changeovers based upon a timeline to be

mutually agreed to by Vendor and Purchaser. Labels for changeovers furnished by Vendor will include Vendor's part number primary and competitor part number secondary.

Purchaser shall cause the changeover of steering line Products to be commenced no later than January 30, 2019, or such later date as may be agreed to by Vendor and Purchaser in writing.

New Greenfield Distributions Centers and Store Opening Order Program. If Purchaser constructs a new Distribution Center or Corporate Store from the ground up (as opposed to a rebranding of an existing store or a relocation of an existing store to a different location, for example) (each a "Greenfield Location"), Purchaser shall notify Vendor in writing thereof, and Purchaser shall be entitled to receive a one-time discount of 17% off the net unit exchange value of the opening order of Products for such Greenfield Location.

New SKU Additions to Distribution Centers and Corporate Store Program. If Vendor makes a new Product SKU available to Purchaser under this Agreement (each a "New Product SKU"), Purchaser shall be entitled to a one-time discount of 15 % off of the Net Unit Purchases for the initial order of that New Product SKU for Distribution Centers and Corporate Stores only. For the avoidance of doubt, Independent Stores are ineligible to receive this discount. New Product SKU's must remain on shelf for 2 years before being eligible for return to Vendor. If New Product SKU's are so returned, the credit to be issued by Vendor therefor will reflect said discount.

Changeover Incentive for Independent Business

Vendor will provide a changeover incentive of one free unit for every ten units changed over. This incentive applies to; rotating electrical, brake calipers, steering and rack and pinion.

Changeover Process:

Steering (Steering Pumps, Rack and Pinion and Gear Boxes); complete relabel existing inventory at all Auto Plus DC, Corporate Store and independent jobber locations. The process will be completed by Vendor or its assigned agencies. At Pep Boys DC and Corporate Store locations complete relabel of existing inventory. The program will be supplied in a Vision OE label.

Vendor will honor all warranties and labor claims for product that is either reboxed or relabeled regardless if they were the manufacturer of the product.

2. Pricing. Vendor represents, warrants, and covenants that the Merchandise prices and all components thereof, including without limitation all discounts, credit terms, rebates, reductions and additions of any type, as well as all forms of payments, allowances, credits, services, facilities, and commissions, whether related to Vendor's sale of the Merchandise to Auto Plus, to the promotion of Auto Plus' resale of the Merchandise or to any other aspect of the parties' business relationship, that Vendor provides to Auto Plus comply with all applicable laws and regulations, including without limitation all sections of the Robinson-Patman Act, 15 U.S.C. § 13 (the "Act"). Vendor further represents, warrants, and covenants that, to the extent that any Merchandise price or component thereof, or any payment, allowance, credit, service, facility, or commission, that Vendor's right or discretion to offer to any purchaser other than Auto Plus, in connection with such purchaser's purchase of Merchandise or otherwise, any price or component thereof, or any payment, allowance, credit, service, facility, service, facility, or commission, that Vendor's right or discretion to offer to any purchaser other than Auto Plus, in connection with such purchaser's purchase of Merchandise or otherwise, any price or component thereof, or any payment, allowance, credit, service, service, facility, or commission, that Vendor provides to Auto Plus hereunder or otherwise.

3. Vendor shall provide Auto Plus' Product Manager with no less than 90 days' written notice prior to any proposed price increase.

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4. Payment. The date on which payments are due from Auto Plus shall be measured from Auto Plus' receipt of the applicable Merchandise. All allowances and credits shall be remitted to Auto Plus immediately when due. If Vendor fails to remit any credit or allowance to Auto Plus within ten (10) business days from the date due, Auto Plus will invoice Vendor for the amount due. Any credit balance shall be promptly paid to Auto Plus in cash upon request. Auto Plus shall be entitled to set-off any amounts owing at any time from Vendor to Auto Plus against any amounts payable by Auto Plus to Vendor. Auto Plus shall have a right to withhold up to ten (10%) of the then present value of Auto Plus' inventory of Merchandise, against which credits owed to Auto Plus may be taken. In the event that Vendor participates in the supplier confirmed receivables program, additional withholding may be required.

5. Delivery, Inspection. Notwithstanding anything in any document to the contrary, the risk of loss with respect to any Merchandise shall not pass to Auto Plus until the Merchandise has been delivered in full conformity with the applicable purchase order and this Vendor Agreement to Auto Plus' designated location.

Time is of the essence with respect to Auto Plus' receipt of Merchandise. All Merchandise shall be subject to inspection and approval by Auto Plus within seven (7) business days after receipt, notwithstanding payment therefore, and may be rejected in whole or in part, as if it had never been accepted, if the Merchandise is not in full compliance herewith. Vendor shall supply, at its sole cost and expense, all materials and labor requested by Auto Plus for the repackaging of any Merchandise deemed by Auto Plus to be unsaleable due to damaged packaging. The right to reject goods extends to the right to reject goods which are returned by the end user for a reason that Auto Plus would have been entitled to reject. With respect to all Merchandise rightfully rejected by Auto Plus, Vendor shall be charged the greater of 10% of the purchase price or all expenses incurred by Auto Plus in connection therewith, including but not limited to landing and reshipping such goods. Vendor shall not have a right to make a conforming shipment absent express agreement by Auto Plus.

6. Assurances. In addition to any other expressed, implied or statutory warranties, Vendor represents, warrants and covenants that: (a) the Merchandise shall be new product, merchantable, and free from defect caused by Vendor; (b) Vendor has the rights as an authorized distributor of the Merchandise and its distribution of the Merchandise does not and shall not infringe upon any patent, trademark, copyright of other intellectual property rights of any third party; (c) the Merchandise may be introduced lawfully into interstate and intrastate commerce, and does and shall conform to any description contained in the purchase order or Vendor's literature or samples; (d) Vendor shall comply with the provisions of all federal, state and local laws and regulations (and those of Puerto Rico) now in effect or hereafter enacted applicable to the Merchandise and its sale and distribution by vendor (including, but not limited to those relating to volatile organic compound limitations and consumer product restrictions), packaging, labeling and registration, and the use and sale by Auto Plus and its customers of the Merchandise shall not cause them to be in violation of any such law or regulation (with respect to California's Proposition 65, the Merchandise shall be labeled so that the sale of the Merchandise by Auto Plus, assuming that Auto Plus has posted non-merchandise specific warning signs, shall not cause Auto Plus to be in violation of Proposition 65); (e) all of the information provided by Vendor to Auto Plus with respect to the Merchandise shall be true and correct, and sufficient substantiation shall exist for the same for Auto Plus to publish and use the same in compliance with the provisions of all federal, state and local laws and regulations (and those of Puerto Rico) now in effect or hereafter enacted; (f) Vendor shall comply with the equal opportunity requirements set forth in 41 CFR 60-1.4, 60-250.40 and 60-741.5, as amended (which are incorporated herein), while supplying Merchandise to Auto Plus; (g) Vendor shall conduct an annual Merchandise line review and remove for full credit all Merchandise that has been discontinued by Vendor or has become obsolete or no longer appears in Vendor's catalog; and (h) Vendor shall comply with all of the requirements set forth in Auto Plus Bar Code Compliance Manual supplied to Vendor from time to time. Without placing any limitations on the foregoing, Vendor specifically acknowledges and agrees that Auto Plus will only accept Merchandise that is below any applicable emission standard and contains a percentage of volatile organic compounds or any other ingredients or constituents that are below the applicable limits, and that if Auto Plus discovers that any Merchandise which exceeds such applicable limits (Non-Compliant Merchandise) has been delivered to Auto Plus, Auto Plus will immediately discontinue the sale of the Non-Compliant Merchandise, and all costs and expenses related to such discontinuance shall be borne by Vendor shall notify Auto Plus in writing within 10 days of execution hereof of any jurisdiction in which Vendor. Merchandise is Non-Compliant Merchandise, and shall further notify Auto Plus in writing within 10 days of becoming aware of any additional jurisdictions in which the Merchandise becomes Non-Compliant Merchandise or in which new or amended regulatory requirements exist.

In addition to the foregoing, Vendor further represents, warrants and covenants that (i) Any Merchandise sold to Auto Plus by the Vendor which is subject to regulation under the Clean Air Act ("CAA"), does not have the effect of bypassing, defeating or rendering inoperative any emissions-control device, (ii) any Merchandise sold to Auto Plus by the

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Vendor which is regulated as a Replacement Part under the CAA and/or Regulations enforced by the Environmental Protection Agency is functionally identical to the equivalent OEM part which it is replacing, or if the product is modified or is an add on part affecting emissions, emissions testing as required under the CAA has been completed and the Merchandise does not effect emissions; (iii) all Merchandise sold to Auto Plus by the Vendor which is subject to regulation by the California ARB ("California Merchandise") is either (a) a Replacement Part as that term is defined by the statutes and regulations enforced by the California ARB (or any other state which has adopted the ARB standards) and therefore meets the original factory specifications for the equivalent OEM or (b) is a Legal Add-On or Modified Part as such terms are defined by the statutes and regulations enforced by the California ARB (or any other state which has adopted the ARB standards) and therefore meets the original factory specifications for the equivalent OEM or (b) is a Legal Add-On or Modified Part as such terms are defined by the statutes and regulations enforced by the California ARB (or any other state which has adopted the ARB standards) and therefore meets that has been granted an exemption and is subject to an Executive Order issued by the California ARB.

Vendor is not responsible or liable for claims by the State of California for product that is properly labeled and marked as not compliant with California ARB, and which Vendor has separately advised the Auto Plus category manager that such particular product is not compliant with California ARB, which Vendor delivered to a location outside the State of California that Auto Plus then transferred to a location with the State of California.

7. **Insurance.** Vendor represents and warrants that as of the date hereof, and at all times while it is supplying merchandise to Auto Plus, and for (5) years after Auto Plus last purchases from Vendor, it shall continue to maintain the following coverage:

Commercial General Liability - Minimum Liability Limits:

\$5,000,000 Each Occurrence.\$10,000,000 Aggregate.\$5,000,000 Products and Completed/Operations...

Coverage to include: Bodily Injury (including Death), Property Damage, Personal Injury and Advertising Injury, Products/Completed Operations, Blanket Contractual Liability, Independent Contractors

Business Automobile Liability – Minimum Liability Limits:

\$1,000,000 Combined Single Limit. Coverage Applies to Owned Autos, Non-Owned Autos and Hired Autos.

Worker's Compensation - Minimum Liability Limits:

State: Applicable Federal: Employer's Liability;	Statutory Statutory	
	Bodily Injury by Accident: Bodily Injury by Disease: Bodily Injury by Disease:	\$1,000,000 per occurrence \$1,000,000 policy limit \$1,000,000 each employee

These required total minimum limits of liability may be satisfied with primary limits or any combination of primary and umbrella/excess limits.

All polices shall contain a waiver of subrogation or waiver of Right of Recovery from Others. Vendors Insurance is primary and non-contributory. AUTO PLUS, its Directors, Officers and Employees must be named as Additional Insureds as Respects the Commercial General Liability and Business Automobile Liability Coverages. For sake of clarity, the policies shall state as follows: "IEH Auto Parts LLC dba Auto Plus and all affiliates, Directors, Officers and Employees are to be named as Additional Insureds. Policies are to contain a Waiver of Subrogation or Waiver of Right of Recovery and policy is to be primary and non-contributory." Insurance company must have an A.M. Best Rating of at least A- VIII VII or better and be organized and existing under the laws of a state of the United States, and

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policy must state that the insurance cannot be canceled or materially modified without 30 days prior notice to Auto Plus.

A Certificate of Insurance evidencing the above coverage and a copy of the Vendors Endorsement and/or Additional Insured Endorsement must be attached to this Agreement and a replacement must be provided at least 30 days prior to the expiration of coverage.

8. Indemnification. Vendor shall indemnify, defend and hold harmless Auto Plus, its affiliates, and their respective officers, directors, agents and employees, from and against any and all claims, liabilities and expenses (including attorneys' fees and costs, increased and/or punitive awards) which result in whole or in part from any actual or alleged defect in any Merchandise (latent or patent) and/or the failure of the Merchandise to comply with the Assurances paragraph set forth above or any other express, implied or statutory warranties, whether or not any demand for payment is made to Vendor and/or any lawsuit is actually filed against Auto Plus. Without limiting Vendor's indemnification obligations, in no event shall either party be liable to the other for any special, consequential, indirect, incidental or punitive damages, including, without limitation, lost profits or lost revenues, even if advised of the possibility of such

9. Default. Failure of Vendor to comply with any provision of this Agreement or any assurance, guaranty or warranty herein shall be considered an event of default of this Agreement. In addition to any other remedies at law or in equity or as otherwise set forth herein, upon an event of default, Auto Plus shall be entitled to (i) cancel all or any part of an order without notice, even after shipment of Merchandise; or (ii) reject of all or any part of a shipment and return or hold goods at Vendor's cost and expense.

10. Private Label Products. If any of the Merchandise is private label product, the provisions of this Section 10 shall apply thereto. Auto Plus shall be and remain the owner of all right, title and interest in and to any and all trademarks, copyrights or other intellectual property (collectively the "Trademarks") for such Merchandise throughout the world, and any and all rights in any Trademark occasioned by the use of that mark in connection with the Merchandise or other products supplied or produced by Vendor shall inure solely to Auto Plus. Auto Plus grants vendor a limited, revocable, nontransferable license to use the Trademarks for the limited purposes set forth herein. Vendor represents, warrants and covenants that: (a) the Trademarks shall only be applied to labels and packaging for products sold or supplied exclusively to Auto Plus; (b) Vendor shall not apply any Trademark to, or sell, ship, or transfer to any person other than Auto Plus, anywhere in the world, any product bearing a Trademark or any colorable imitation thereof; and (c) Vendor shall not contest, before any governmental agency or unit, in any court or proceeding, or otherwise, the sole and exclusive ownership of all right, title and interest in and to the Trademarks in Auto Plus, and/or the validity thereof, and expressly waives any claim to any right, title or interest, anywhere in the world, to the Trademarks. Auto Plus shall indemnify, defend and hold harmless Vendor from and against any and all claims, liabilities and expenses (including attorney's fees and costs, increased and/or punitive awards) which result from a claim by any party other than Vendor, its related companies or customers, arising out of the use of the Trademarks for Merchandise in accordance with this Agreement.

11. Miscellaneous. "Auto Plus" includes Auto Plus and its subsidiaries and affiliates. Vendor's obligations to Auto Plus are of a personal nature, and are not assignable without the prior written consent of Auto Plus and any attempted assignment without such consent shall be considered null and void. Auto Plus may assign this Vendor Agreement and the applicable Purchase Order to a successor to all or part of Auto Plus' business, whether by sale of assets, merger or otherwise. This Vendor Agreement and any applicable purchase orders shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania without giving effect to the choice of law principles of the commonwealth. Vendor agrees that the federal and state courts located in Philadelphia, Pennsylvania shall have the exclusive jurisdiction and venue over any claims or disputes between the parties. BOTH PARTIES HERETO EXPRESSLY WAIVES ITS RIGHT TO A JURY TRIAL IN CONNECTION THEREWITH.

Vendor Name

Name:

Name: Title:

IEH Auto/Parts, LLC dba Auto Plus, By: Name: Title:



IEH Auto Parts LLC dba Auto Plus, 1155 Roberts Boulevard, Suite 175 Kennesaw, GA 30144 Telephone: 215-430-9554 Fax: 215-430-9532

MERCHANDISING VENDOR AGREEMENT

Effective Date: 11/1/2018 Expiration Date: 11/1/2022 Recurring Contract:

PART I - AUTO PLUS AGREEMENT DATA

SAP - DCS Vendor No:

List All Applicable Roll-up DCS Nos:

Vendor Name: BBB Industries, LLC

Agreement No:

Superseded Agreements Nos:

PART II – VENDOR INFORMATION

Vendor	Address: PO Box 935, Birmingham, AL 32501	Billing Address:
Vendor		Attn:
Attn:	Kim Nolan	For questions, please contact your Category Manager directly.
For ques	tions, please contact your Category Manager directly.	Email:
Email:	knolan@bbbind.com	

Supplier	Admin	Details
Admin Nam	ie:	
Title:		

Admin Emall ID:

Admin Phone No.:

Outside Sales Representatives Agency Name:

Contact Name:

Email ID:

WEB PORTAL

Phone No.:

PART III - REQUIRED DOCUMENTS AND ATTACHMENTS

The following documents must be attached to this Agreement: tem

Attached

Explanation of non-attachment (must be initialed by Dpt)

1. Insurance Certificate (requirements in §XI.7)

2. Vendors/Additional Insured Endorsement

PART IV - ALLOWANCES

Choose one of the following: **Original Agreement** Amended effective for Orders as of 11/1/2018 Vendor Auto Plus Auto Plus Finance Allowance Amount Amount Gross or Payment Payment Special Order of (\$) (%) Net Method Terms Instructions Allowance (ex: Proof of (if applicable) Performance) Commercial 2.25% Net Credit Quarterly Allowance Marketing 1.20% Net Credit Quarterly Allowance Enterprise 5.00% Net Credit Quarterly **Annual Volume** Rebate Exceeds \$15M** Volume 8.00% Net Credit Quarterly Rebate Loyalty \$150,000 Gross Check Quarterly Total for both Payment AP and Pep to commence the quarter of the changeover ** \$15M requirement includes Rotating Electrical, Caliper and Steering product Categories

Net Unit Purchases Definition. In this Agreement, "<u>Net Unit Purchases</u>" means, for any period of time, the gross exchange value for purchases of Products by Purchaser from Vendor, less warranty exchange credits, stock return exchange credits and exchange credits issued in the ordinary course of business. For the avoidance of doubt, the term "Net Unit Purchases" excludes core values and rebates paid.

Issuance of Rebates.

No later than the last day of the calendar month immediately succeeding the calendar quarter in which Quarterly Rebates are earned, Vendor shall issue such Quarterly Rebates in the form of a credit or check to the Billing Account.

The rebates and incentives included in this agreement shall apply to all combined purchases/sales of Auto Plus, Pep Boys and/or any other of their affiliates

**If defectives run at a rate greater than listed, Vendor and AutoPlus will reconcile at the end of the calendar year and Vendor shall promptly provide appropriate remuneration

"Net Purchases" shall equal gross purchases less returns. If Net is not selected, then all allowances and credits shall be accrued and payable based upon gross purchases.

DCS Ve	endor No: , Agre	eement No:	
		PART V – F	PAYMENT TERMS
Choose	one of the following:	Original Agreemer	
		Amended effective	e for Orders as of 11/1/2018
		Vendor	Auto Plus Auto Plus Finance
Pricing:	AS PER	QUOTE Less 6%	Bill By Date:
Invoice I	nvoice Required: YES		EDI:
Existing	Terms [.]		(Mandatory unless other wised approved)
_			New Terms: 2% 90 Days, Net 91
Supplier	Confirmed Receivable	es Program:	
-			
		PART VI – SHIPPI	NG & FREIGHT TERMS
		COMPLIAN	CE GUIDELINES
Chasse			
Choose (one of the following:	🔀 Original	
			fective for Orders as of/_/
		Vendor	Auto Plus Auto Plus Transportation
Committe	ed Lead Time:		Auto Plus Auto Plus Transportation
Committe	a Lead Time:		Logistics Vendor:
		Lead Time	
DC	ATLANTA (AUSTELL)	14 Days	
DC	CHARLOTTE	14 Days	
DC	MEMPHIS	14 Days	
DC	DALLAS	14 Days	
DC	INDIANAPOLIS	14 Days	
DC	CHICAGO	14 Days	
DC	MARIETTA	14 Days	
DC	ST-LOUIS	14 Days	
DC	MASON CITY	14 Days	
DC	SEATTLE	14 Days	
DC	KANSAS CITY	14 Days	
DC	NEW ENGLAND	14 Days	
DC	STRATFORD	14 Days	
DC	MOORESTOWN	14 Days	
		-l	

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DC	TURTLE CREEK	14 Days
DC	UPPER MARLBORO	14 Days
DC	HOUSTON	14 Days
DC	ТАМРА	14 Days
DC	National DC	14 Days

Compliance Charges: Vendor agrees to the following Compliance Charges, each of which is more fully explained in the Auto Plus Policy Tab/ Vendor Compliance Manual which can be found at http://autoplusap.com/vendors/ and are subject to change with 90 days notice (the "Compliance Agreement"). Any exception must be agreed to in writing and attached as an addendum to this Agreement. New vendors and vendors which have been inactive for more than 12 consecutive months have a 90 day grace period from first PO to review and address Compliance related issues. After such 90 day period, all charges will apply.

Fill Rate: Vendor guarantees to ship at a 92% fill rate per purchase order ("PO") by due date specified on PO. Auto Plus measures the first pass fill rate of each purchase order. A penalty of 10% of the exchange value of the unfilled units of the purchase order will be assessed for line fill below 92% Note: for a line to be considered "received", it must be filled at 92%.

On Time Delivery: Vendor guarantees to ship for on-time delivery by due date specified on PO. Auto Plus measures from the time the purchase order is issued to the time it is received on our dock. A penalty of \$100 will be assessed for each late purchase order, up to a maximum of \$1500 per measurement period.

Carrier Requirements: Vendor agrees to the following charges:

Prepaid: Unauthorized LTL carrier used, late or missing appointment (\$100 per PO)

Collect: a) PO not shipped using AUTO PLUS Transportation Guidelines (\$100 per PO)

b) Carrier detained at Vendor pick-up location more than 2 hours

(\$100 per PO + any charges imposed on AUTO PLUS by carrier)

EDI/ASN Requirements: Vendor agrees to the following charges:

ASN not received 24 hrs before the trailer or shipment (\$250 per PO)

ASN data incorrect or missing (\$250 per PO)

EDI not implemented within 90 days of Auto Plus' request (\$250 per month)

Shipping Requirements – MSDS: Vendor agrees to provide all Material Safety Data Sheets ("MSDS") for all Merchandise supplied to Auto Plus under this Agreement, when applicable. Vendor shall provide the MSDS prior to shipping any Merchandise and thereafter, promptly upon request or promptly following any change thereto.

Other:

FREIGHT METHOD (choose Option A or Option B):

A. FOB ORIGIN / FREIGHT COLLECT' - Inbound to Auto Plus: Subject to Section 5 of Part XI, title to and risk of loss with respect to all Merchandise, shall pass to Auto Plus at the origin dock after the carrier accepts the shipment and signs the bill of lading. Auto Plus shall be responsible for arranging and providing for payment of the freight with respect to the Merchandise from Vendor's origin point to one of Auto Plus Distribution Centers.

(for Option A, complete items 1 and 2)

1. Vendor and Auto Plus agree that the locations listed below are the only origin points that will be used for FOB ORIGIN / FREIGHT COLLECT shipments from Vendor to Auto Plus. The use of origin points other than those listed below, without Auto Plus' prior consent, shall result in the charge back of the related freight costs, plus applicable compliance penalties.

(If Collect – Allowances must be listed in Section Part IV- Allowance) Origin Point:

Destination Point:

AND

2. Chose one of the following:

NET PRICE REDUCTION: Vendor has provided to Auto Plus Merchandise pricing for both FOB ORIGIN / FREIGHT COLLECT and FOB DESTINATION / FREIGHT PREPAID. Auto Plus has selected, and Vendor agrees to invoice net merchandise as set forth in Part IV off PPD pricing based upon, such FOB ORIGIN / FREIGHT COLLECT.

Off-Invoice Allowance as set forth in PART IV, calculated on the gross amount of any and all invoices prior to netting any other discounts, which allowance shall be deducted by Auto Plus when remitting payment for each such invoice

LANE SPECIFIC OFF INVOICE ALLOWANCE as **set forth in PART IV**: Vendor agrees to the applicable allowance for each of the origin/destination points set forth below, calculated on the gross amount of each applicable invoice prior to netting any other discounts, which allowance shall be deducted by Auto Plus when remitting payment for each such invoice.

B. FOB DESTINATION / FREIGHT PREPAID – Subject to Section 5 of Part XI, title to and risk of loss with respect to all Merchandise, shall remain with Vendor and shall not pass to Auto Plus until receipt by Auto Plus at one of its Distribution Centers of such Merchandise, in full conformity with the terms and conditions of the Vendor Agreement. Vendor shall be responsible for arranging and providing for payment of the freight with respect to the Merchandise from Vendor's origin point to one of Auto Plus Distribution Centers.

Auto Plus has the right to revert to FOB DESTINATION / FREIGHT PREPAID terms. At which time the Vendor will: 1) Price the merchandise at the prepaid basis used to calculate the agreed upon Freight Allowance or Net Price Reduction, 2) Retain title to the merchandise during transit as well as the risk of loss and damage, 3) Will assume responsibility to settle all freight charges incurred in the delivery of the merchandise, and 4) Sign a freight addendum in accordance with this paragraph.

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PART VII - UPC, CATALOG AND PACKAGE INFORMATION

UPC and other Package Changes: Vendor agrees to notify Auto Plus at least sixty (60) days in advance of any package changes, additions or changes in bar codes or associated container quantities. Vendor agrees that Auto Plus will be damaged if Vendor fails to notify Auto Plus in a timely manner of such changes. Since such damages would be difficult to calculate, Vendor shall pay to Auto Plus, as liquidated damages not as a penalty, Five Thousand Dollars (\$5,000) for each SKU received with a package change where Vendor failed to notify Auto Plus in a timely manner. In addition Vendor shall provided accurate dimensional data for every SKU.

Vendor shall furnish the information set forth below to Auto Plus or its designated third party. Vendor shall provide updates promptly as they become available, but in no event less than annually. Vendor shall keep the information current throughout the term of this Agreement and for 6 month following termination or expiration hereof. The information to be provided is as follows:

· Up-to-date AAIA compliant catalog data, including but not limited to databases, graphics,

- images, product attributes and specifications
 - Copies of paper catalogs in pdf format
 - All applicable product or technical service bulletins.
 - Current UPC Codes.

• Provided reasonable number of Replacement Cartons for any product damaged in transit to ensure salability at zero cost to Auto Plus.

Vendor hereby grants to Auto Plus a perpetual, royalty-free, non-exclusive, assignable right to use, copy, modify, make derivative works of, distribute, display, sublicense and fully exploit: (i) the Content used in connection with the Merchandise that is provided by Vendor; and (ii) Vendor's trademarks used in connection with the Merchandise, for Pep Boy's marketing, advertising, sale, storage, distribution and support of its products and services. Without limiting the generality of the foregoing, the Vendor's foregoing rights may be exercised by Auto Plus in connection with in-store and online/mobile activities, and may include, without limitation, creation of promotional videos, product reviews, electronic catalogs and installation guides.

PART VIII - ANTI-THEFT DEVICES

Vendor agrees, if requested by Auto Plus, to apply agreed upon anti-theft devices to all merchandise requested according to the specifications required by the device vendor. (BBB Calipers Do Not Require This)

Vendor agrees to pay for the nominal cost of anti-theft devices utilized on the merchandise. Together with the cost of labor to apply such devices. (BBB Calipers Do Not Require This)

PART IX - RETURNS

RGA Number Required: RGA Contact Info:

Freight: Return to Vendor freight, including Cores, will be shipped FOB ORIGIN / FREIGHT COLLECT. The vendor will be responsible for the freight charges associated with the return.

OTHER:

Returns shall be credited at the greater of purchase price or price on date of return.

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PART X – NEW PRODUCT ADD FORM

Vendor reaffirms all representations and statements made to Auto Plus on the New Product Add Form ("Form"), and agrees that the Form is part of the Agreement.

PART XI – TERMS & CONDITIONS

1. General. This Vendor Agreement sets forth the terms and conditions governing Auto Plus' purchase of any and all goods, products and merchandise (collectively, "Merchandise") from Vendor and supersedes all prior agreements with respect to the subject matter hereto. Unless otherwise stated herein, this Vendor Agreement shall not require Auto Plus to purchase any minimum quantity of Merchandise over its term, however, unless Vendors fails to meet fill rates, shipping requirements, on-time delivery requirement and/or otherwise fails to comply with this Agreement. Vendor shall be the "Preferred Vendor" to Auto Plus for all merchandise or products as contemplated by, and covered, under this Agreement entitling Vendor to no less than 85% of the Auto Plus order for such merchandise or products excluding orders for Original Equipment (OE) product. In the event that Vendor fails to supply Products to Auto Plus for more than thirty (30) days, Auto Plus may use an alternative source to maintain order fill. Unless agreed to in writing by a Merchandising officer of Auto Plus, any and all of Vendor's terms and conditions which add to, vary from or conflict with this Vendor Agreement are hereby rejected and are of no legal effect. If the Reoccurring Contract Box is checked "Y", then this agreement is selfrenewing for additional terms of equal duration; provided, however, that, during any additional term, this Agreement can be terminated upon 90 days written notice by either Auto Plus or Vendor. NO MERCHANDISE SHALL BE SHIPPED UNLESS VENDOR HAS RECEIVED A PURCHASE ORDER. Auto Plus shall have the right, at any time prior to shipment of the Merchandise, to make changes to, or cancel, the applicable Purchase Order. Either party may terminate this Agreement for any or no reason with 120 days written notice to the other party. In which case any quarterly Incentive Payment set forth in Part IV - Allowances shall be prorated to the time of written notice.

Additional Program Terms

National Account Program Rebates.

In addition to the Quarterly Rebates, Purchaser shall be entitled to receive calendar quarter rebates (the "<u>National Account Program Rebates</u>") based on sales by Purchaser under a national program across a national or regional customers approved by Purchaser as a "<u>National Account/Regional Chain or Fleet Customer</u>" and identified on <u>Exhibit B</u> hereto. The National Account/Regional Chain or Fleet Customers as of the Effective Date are set forth on <u>Exhibit B</u>. Additional National Account/Regional Chain or Fleet Customers may be added only be written agreement of the parties to a revised <u>Exhibit B</u> which, upon such written agreement (or such later date as may be approved by the parties), will replace <u>Exhibit B</u> hereto.

The National Account Program Rebates will be equal to 5% of the Net Unit Purchases for Products sold by Purchaser to National Account/Regional Chain or Fleet Customers. For the avoidance of doubt, the basis of calculation is Net Unit Purchases, not the sale price charged by Purchaser to the National Account/Regional Chain or Fleet Customers.

Within 45 days of the end of each calendar quarter, and as a condition to the issuance of the National Account Program Rebates for such calendar quarter, Purchaser shall provide Vendor with a written report that sets forth the following information, organized by National Account/Regional Chain or Fleet Customer: date of sale; location of sale; quantity of Products sold; and extended price.

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AutoPlus Marketing Initiative.

If Purchaser achieves minimum Net Unit Purchases under all agreements, inclusive of this Agreement, in the amounts set forth below during calendar years 2018 through 2022, Purchaser shall be entitled to receive an annual rebate (an "AutoPlus Marketing Rebate") in the amount specified below opposite the applicable range of Net Unit Purchases for Product achieved directly by Purchaser during such calendar year (it being understood that the AutoPlus Marketing Rebate is capped across all agreements in accordance with table and <u>not</u> to be applied to each individual agreement, inclusive of this Agreement):

Annual Net Unit Purchases (2018 through 2022)	AutoPlus Marketing Rebate Amount
Less than \$5,000,000	\$0
\$5,000,000 or more but less than \$10,000,000	\$50,000
\$10,000,000 or more but less than \$15,000,000	\$100,000
\$15,000,000 or more	\$200,000

Warranty.

As used herein, "<u>Warranty Period</u>" means for each of the categories of Products set forth in the table below, the time period, mileage after initial installation, or both, as applicable, set forth opposite thereof:

Product Category	Warranty Period
Reman Brake Calipers	36 months / 36,000 miles

During the applicable Warranty Period, each Product carries Vendor's standard limited warranty (as amended from time to time by Vendor in its sole discretion, the "Limited Warranties"). All Limited Warranties shall be available to Purchaser and its direct and indirect customers, and shall survive acceptance, inspection, delivery, payment, subsequent use and resale or other disposition of the Products.

Purchaser's remedies for all Limited Warranties are limited to, (i) replacing any unit that proves to be defective in material or workmanship, or (ii) crediting or refunding the price of such units less any applicable discounts, rebates or credits

The Limited Warranty for a Product will be voided and cease to apply (and Vendor shall no longer have any liability with respect thereto) if that Product: (i) is subjected to abuse, misuse, neglect, negligence, accident, improper testing, improper installation, improper storage, improper handling, abnormal physical stress, abnormal environmental conditions or use contrary to any instructions issued by Vendor; (ii) is damaged as a result of misdiagnosis of a vehicle's electrical system; (iii) is reconstructed, repaired or altered by any person other than Seller or its authorized representative;

or (iv) is used with any third-party product(s) or in any application that has not been previously approved in writing by Vendor. Further, Vendor shall not be liable for any greater warranty terms as may be extended by Purchaser to its direct and indirect customers.

In addition to the Limited Warranties, Vendor warrants that Purchaser will receive good and valid title to the Products.

Core and Warranty Returns. All core and warranty returns require Vendor's approval. Each such approved return may be returned by Purchaser to Vendor freight collect, and must be for in quantities of 500 lbs. or 100 or more units. For the sake of clarity Purchaser does not agree to a "core bank" concept. Rather, the parties agree that Purchaser is entitled to the core credit for each and every core returned to Vendor, regardless of the original manufacturer of the core, provided that the core meets Vendor's then current core standards.

Annual Stock Adjustment. Vendor will allow Purchaser one stock adjustment per calendar year, provided that the total return of Product to be made for such stock adjustment will be limited to 5% of the Net Unit Purchases for the calendar year immediately preceding that calendar year. Vendor will not charge any handling fee in connection with either the annual stock adjustment or the one-time stock adjustment. In addition, Vendor will allow Purchaser to make an additional, one-time stock adjustment limited to 5% of the Net Unit Purchases attributable to a given Location to be made after the first 12 months of the Effective Date in conjunction with an offsetting order of Product made for purposes of right-sizing inventory at that Location.

Changeover Credit for Acquired Stores.

If Purchaser acquires a new Distribution Center, Corporate Store or Independent Store that has an inventory of Products from a vendor other than Vendor (such acquired location, an "Acquired Store"; such inventory, the "Acquired Inventory") and Purchaser is able to terminate all agreements with such Vendor without incurring any fees or be in breach of its obligations under the applicable agreement, Purchaser shall notify Vendor in writing thereof and the parties shall meet and mutually agree upon the total on hand inventory value and core price, which will be determined using Vendor's Product pricing, for the Acquired Inventory (the "Acquired Inventory Amount").

After Purchaser and Vendor have mutually agreed upon the Acquired Inventory Amount, Vendor shall issue Purchaser a credit to the Billing Account (each an "Acquired Inventory Credit") in the amount of 15% of the net unit exchange value of the Acquired Inventory Amount, and such Acquired Store shall become a new Location (all such new location are hereinafter referred to as the "New Locations"). At the time of the changeover, Vendor will accept and credit any core or warranty return that exists within the Purchaser's or its customer's inventory.

Each Acquired Inventory Credit will be (1) calculated based on the jobber customer's current on hand quantity inventory, Purchaser's then-current invoice cost, and net unit exchange value only (i.e., exclusive of cores), (2) a one-time incentive credit by New Location, and (3) issued within 30 days of completion of the changeover and proper paperwork has been submitted to Vendor with exchange value inventory changed over.

Vendor shall provide boxes and label kits from submitted inventories at no charge, Vendor shall provide manpower for Distribution Center, Corporate Stores and independent jobber changeovers based upon a timeline to be mutually agreed to by Vendor and Purchaser. Labels for changeovers furnished by Vendor will include Vendor's part number primary and competitor part number secondary.

Labels for changeovers furnished by Vendor will include Vendor's part number primary and competitor part number secondary.

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Purchaser shall cause the changeover of caliper line Products to be commenced no later than January 30, 2019, or such later date as may be agreed to by Vendor and Purchaser in writing.

New Greenfield Distributions Centers and Store Opening Order Program. If Purchaser constructs a new Distribution Center or Corporate Store from the ground up (as opposed to a rebranding of an existing store or a relocation of an existing store to a different location, for example) (each a "<u>Greenfield Location</u>"), Purchaser shall notify Vendor in writing thereof, and Purchaser shall be entitled to receive a one-time discount of 17% off the net unit exchange value of the opening order of Products for such Greenfield Location.

New SKU Additions to Distribution Centers and Corporate Store Program. If Vendor makes a new Product SKU available to Purchaser under this Agreement (each a "<u>New Product SKU</u>"), Purchaser shall be entitled to a one-time discount of 15% off of the Net Unit Purchases for the initial order of that New Product SKU for Distribution Centers and Corporate Stores only. For the avoidance of doubt, Independent Stores are ineligible to receive this discount. New Product SKU's must remain on shelf for 2 years before being eligible for return to Vendor. If New Product SKU's are so returned, the credit to be issued by Vendor therefor will reflect said discount.

Changeover Incentive for Independent Business

Vendor will provide a changeover incentive of one free unit for every ten units changed over. This incentive applies to; rotating electrical, brake calipers, steering and rack and pinion.

Changeover Process:

Brake Calipers; complete relabel existing inventory at all Auto Plus DC, Corporate Store and independent jobber locations. The relabel process will be completed by Vendor or its assigned agencies. At Pep Boys DC and Corporate Store locations a stock lift of non-bracketed competitive brake calipers will be performed based on a mutually agreed upon schedule along with a complete relabel of remaining inventory. The relabel process will be completed by Vendor or its assigned agencies. Initially the program packaging will be supplied in a NUGEON label, however the program packaging will transition to a NUGEON graphic package within 3 months after the changeover is completed.

Vendor will honor all warranties and labor claims for product that is either reboxed or relabeled regardless if they were the manufacturer of the product.

2. Pricing. Vendor represents, warrants, and covenants that the Merchandise prices and all components thereof, including without limitation all discounts, credit terms, rebates, reductions and additions of any type, as well as all forms of payments, allowances, credits, services, facilities, and commissions, whether related to Vendor's sale of the Merchandise to Auto Plus, to the promotion of Auto Plus' resale of the Merchandise or to any other aspect of the parties' business relationship, that Vendor provides to Auto Plus comply with all applicable laws and regulations, including without limitation all sections of the Robinson-Patman Act, 15 U.S.C. § 13 (the "Act"). Vendor further represents, warrants, and covenants that, to the extent that any Merchandise price or component thereof, or any payment, allowance, credit, service, facility, or commission, that Vendor provides to Auto Plus differs from that which Vendor provides to any purchaser other than Auto Plus, such difference is justified or otherwise lawful under the Act. Vendor further acknowledges that nothing in this Agreement limits Vendor's right or discretion to offer to any purchaser other than Auto Plus, in connection with such purchaser of Merchandise or otherwise, any price or component thereof, or any payment, allowance, credit, service, facility, or commission, that Vendor provides to Auto Plus hereunder or otherwise.

Vendor agrees that Auto Plus shall be entitled to, at minimum, pricing terms and conditions for the Merchandise included under this Agreement on a most favored nation basis as compared to any other party who purchases (or has purchased) the same or equivalent merchandise from Vendor (i.e., Vendor will provide Auto Plus with no less than the deepest discount Vendor provides to any other party for the same or equivalent merchandise). Should Vendor provide more favorable pricing terms and conditions to any other party during the Term of this Agreement, Vendor will provide written notice to Auto Plus and adjust the Auto Plus' pricing terms and conditions downward to the pricing terms of the other party.

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3. Vendor shall provide Auto Plus' Product Manager with no less than 90 days' written notice prior to any proposed price increase.

4. Payment. The date on which payments are due from Auto Plus shall be measured from Auto Plus' receipt of the applicable Merchandise. All allowances and credits shall be remitted to Auto Plus immediately when due. If Vendor fails to remit any credit or allowance to Auto Plus within ten (10) business days from the date due, Auto Plus will invoice Vendor for the amount due. Any credit balance shall be promptly paid to Auto Plus in cash upon request. Auto Plus shall be entitled to set-off any amounts owing at any time from Vendor to Auto Plus against any amounts payable by Auto Plus to Vendor. Auto Plus shall have a right to withhold up to ten (10%) of the then present value of Auto Plus' inventory of Merchandise, against which credits owed to Auto Plus may be taken. In the event that Vendor participates in the supplier confirmed receivables program, additional withholding may be required.

5. Delivery, Inspection. Notwithstanding anything in any document to the contrary, the risk of loss with respect to any Merchandise shall not pass to Auto Plus until the Merchandise has been delivered in full conformity with the applicable purchase order and this Vendor Agreement to Auto Plus' designated location.

Time is of the essence with respect to Auto Plus' receipt of Merchandise. All Merchandise shall be subject to inspection and approval by Auto Plus within seven (7) business days after receipt, notwithstanding payment therefore, and may be rejected in whole or in part, as if it had never been accepted, if the Merchandise is not in full compliance herewith. Vendor shall supply, at its sole cost and expense, all materials and labor requested by Auto Plus for the repackaging of any Merchandise deemed by Auto Plus to be unsaleable due to damaged packaging and/or defects with respect to Merchandise Content. The right to reject goods extends to the right to reject goods which are returned by the end user for a reason that Auto Plus would have been entitled to reject. With respect to all Merchandise rightfully rejected by Auto Plus, Vendor shall be charged the greater of 10% of the purchase price or all expenses incurred by Auto Plus in connection therewith, including but not limited to landing and reshipping such goods. Vendor shall not have a right to make a conforming shipment absent express agreement by Auto Plus.

6. Assurances. In addition to any other expressed, implied or statutory warranties, Vendor represents, warrants and covenants that: (a) the Merchandise shall be new product, merchantable, and free from defect caused by Vendor; (b) Vendor has the rights as the creator of and/or an authorized distributor of the Merchandise and any related Content, to grant the rights granted to Auto Plus hereunder, and Vendor's distribution of the Merchandise and any related Content to Auto Plus, the marketing, sale, distribution and use of the Merchandise and related Content by Auto Plus, and the use of the Merchandise and any related Content by Auto Plus' customers does not and shall not infringe upon any patent, trademark, trade dress, copyright or other intellectual property rights of any third party; (c) the Merchandise and any related Content may be introduced lawfully into interstate and intrastate commerce, and does and shall conform to any description contained in the purchase order or Vendor's literature or samples; (d) Vendor shall comply with the provisions of all federal, state and local laws and regulations (and those of Puerto Rico) now in effect or hereafter enacted applicable to the Merchandise (and any related Content) and its sale and distribution by vendor (including, but not limited to those relating to volatile organic compound limitations and consumer product restrictions), packaging, labeling and registration, and the use and sale by Auto Plus and its customers of the Merchandise and any related Content shall not cause them to be in violation of any such law or regulation (with respect to California's Proposition 65, the Merchandise shall be labeled so that the sale of the Merchandise by Auto Plus, assuming that Auto Plus has posted non-merchandise specific warning signs, shall not cause Auto Plus to be in violation of Proposition 65); (e) all of the information provided by Vendor to Auto Plus with respect to the Merchandise and any related Content shall be true and correct, and sufficient substantiation shall exist for the same for Auto Plus to publish and use the same in compliance with the provisions of all federal, state and local laws and regulations (and those of Puerto Rico) now in effect or hereafter enacted; (f) Vendor shall comply with the equal opportunity requirements set forth in 41 CFR 60-1.4, 60-250.40 and 60-741.5, as amended (which are incorporated herein), while supplying Merchandise and any related Content to Auto Plus; (g) Vendor shall conduct an annual Merchandise line review and remove for full credit all Merchandise that has been discontinued by Vendor or has become obsolete or no longer appears in Vendor's catalog; and (h) Vendor shall comply with all of the requirements set forth in Auto Plus Bar Code Compliance Manual supplied to Vendor from time to time. Without placing any limitations on the foregoing, Vendor specifically acknowledges and agrees that Auto Plus will only accept Merchandise that is below any applicable emission standard and contains a percentage of volatile organic compounds or any other ingredients or constituents that are below the applicable limits, and that if Auto Plus discovers that any Merchandise which exceeds such applicable limits (Non-Compliant Merchandise) has been delivered to Auto Plus, Auto Plus will immediately discontinue the sale of the Non-Compliant Merchandise, and all costs and expenses related to such discontinuance shall be borne by

Vendor. Vendor shall notify Auto Plus in writing within 10 days of execution hereof of any jurisdiction in which Merchandise is Non-Compliant Merchandise, and shall further notify Auto Plus in writing within 10 days of becoming aware of any additional jurisdictions in which the Merchandise becomes Non-Compliant Merchandise or in which new or amended regulatory requirements exist.

In addition to the foregoing, Vendor further represents, warrants and covenants that (i) Any Merchandise sold to Auto Plus by the Vendor which is subject to regulation under the Clean Air Act ("CAA"), does not have the effect of bypassing, defeating or rendering inoperative any emissions-control device, (ii) any Merchandise sold to Auto Plus by the Vendor which is regulated as a Replacement Part under the CAA and/or Regulations enforced by the Environmental Protection Agency is functionally identical to the equivalent OEM part which it is replacing, or if the product is modified or is an add on part affecting emissions, emissions testing as required under the CAA has been completed and the Merchandise does not effect emissions; (iii) all Merchandise sold to Auto Plus by the Vendor which is subject to regulation by the California ARB ("California Merchandise") is either (a) a Replacement Part as that term is defined by the statutes and regulations enforced by the California ARB (or any other state which has adopted the ARB standards) and therefore meets the original factory specifications for the equivalent OEM or (b) is a Legal Add-On or Modified Part as such terms are defined by the statutes and regulations enforced by the California ARB (or any other state which has adopted the ARB standards) and therefore meets that has been granted an exemption and is subject to an Executive Order issued by the California ARB.

Vendor is not responsible or liable for claims by the State of California for product that is properly labeled and marked as not compliant with California ARB, and which Vendor has separately advised the Auto Plus category manager that such particular product is not compliant with California ARB, which Vendor delivered to a location outside the State of California that Auto Plus then transferred to a location with the State of California.

7. **Insurance.** Vendor represents and warrants that as of the date hereof, and at all times while it is supplying merchandise to Auto Plus, and for (5) years after Auto Plus last purchases from Vendor, it shall continue to maintain the following coverage:

Commercial General Liability - Minimum Liability Limits:

\$5,000,000 Each Occurrence.\$10,000,000 Aggregate.\$5,000,000 Products and Completed/Operations...

Coverage to include: Bodily Injury (including Death), Property Damage, Personal Injury and Advertising Injury, Products/Completed Operations, Blanket Contractual Liability, Independent Contractors

Business Automobile Liability – Minimum Liability Limits:

\$1,000,000 Combined Single Limit. Coverage Applies to Owned Autos, Non-Owned Autos and Hired Autos.

Worker's Compensation – Minimum Liability Limits:

State: Applicable Federal: Employer's Liability:	Statutory Statutory	
	Bodily Injury by Disease:	\$1,000,000 per occurrence \$1,000,000 policy limit \$1,000,000 each employee

These required total minimum limits of liability may be satisfied with primary limits or any combination of primary and umbrella/excess limits.

All polices shall contain a waiver of subrogation or waiver of Right of Recovery from Others. Vendors Insurance is primary and non-contributory. AUTO PLUS, its Directors, Officers and Employees must be named as Additional Insureds as Respects the Commercial General Liability and Business Automobile Liability Coverages. For sake of clarity, the policies shall state as follows: "IEH Auto Parts LLC dba Auto Plus and all affiliates, Directors, Officers and Employees are to be named as Additional Insureds. Policies are to contain a Waiver of Subrogation or Waiver of Right of Recovery and policy is to be primary and non-contributory." Insurance company must have an A.M. Best Rating of at least A- VIII VII or better and be organized and existing under the laws of a state of the United States, and policy must state that the insurance cannot be canceled or materially modified without 30 days prior notice to Auto Plus.

A Certificate of Insurance evidencing the above coverage and a copy of the Vendors Endorsement and/or Additional Insured Endorsement must be attached to this Agreement and a replacement must be provided at least 30 days prior to the expiration of coverage.

8. Indemnification. Vendor shall indemnify, defend and hold harmless Auto Plus, its affiliates, and their respective officers, directors, agents and employees, from and against any and all claims, liabilities and expenses (including attorneys' fees and costs, increased and/or punitive awards) which result in whole or in part from any actual or alleged defect in any Merchandise (latent or patent) and/or the failure of the Merchandise to comply with the Assurances paragraph set forth above or any other express, implied or statutory warranties, whether or not any demand for payment is made to Vendor and/or any lawsuit is actually filed against Auto Plus. Without limiting Vendor's indemnification obligations, in no event shall either party be liable to the other for any special, consequential, indirect, incidental or punitive damages, including, without limitation, lost profits or lost revenues, even if advised of the possibility of such

9. Default. Failure of Vendor to comply with any provision of this Agreement or any assurance, guaranty or warranty herein shall be considered an event of default of this Agreement. In addition to any other remedies at law or in equity or as otherwise set forth herein, upon an event of default, Auto Plus shall be entitled to (i) cancel all or any part of an order without notice, even after shipment of Merchandise; or (ii) reject of all or any part of a shipment and return or hold goods at Vendor's cost and expense.

10. Private Label Products. If any of the Merchandise is a private labelled product, the provisions of this Section 10 shall apply thereto. If Auto Plus: (a) provides any Trademarks (as defined below), specifications, designs documentation and/or any other materials to Vendor, and/or (b) Vendor creates Content for Auto Plus pursuant to this Vendor Agreement, in either such case Auto Plus shall be and shall remain the owner of all right, title and interest in and to all items provided by Auto Plus and all Content created by Vendor hereunder, including, but not limited to any and all trademarks, trade dress, copyrights or other intellectual property (collectively the "Trademarks") throughout the world, and any and all rights in any Trademark occasioned by the use of that mark or other intellectual property in connection with the Merchandise or other products and Content supplied or produced by Vendor shall inure solely to Auto Plus. To the extent that Vendor creates Merchandise for Auto Plus pursuant to this Vendor Agreement, the Content and Trademarks arising therefrom or relating thereto shall be Auto Plus' sole and exclusive property and to the extent applicable, a work made for hire (as that term is used in Section 101 of the United States Copyright Act, 17 USC Section 101, or analogous provisions under other applicable laws) and that regardless of whether such Content is a work made for hire, all intellectual property right in and to such Content is hereby assigned to and vests in Auto Plus on the date such Content is created, conceived, reduced to practice, actually or constructively, or reduced to a tangible medium of expression, whichever occurs first. If, under applicable law, all intellectual property rights in the Content do not vest in Auto Plus, Vendor hereby irrevocably transfers, conveys and assigns in perpetuity to Auto Plus any and all present and future intellectual property rights that Vendor may have in or to the Content and irrevocably waives all moral rights in, and all other intellectual property rights to, the Content. At Auto Plus' request, Vendor shall execute further such assignments and other documents as reasonably required to vest ownership of the Trademarks and Content in Auto Plus. Auto Plus grants vendor a limited, revocable, nontransferable license to use the Trademarks for the limited purposes set forth herein. Vendor represents, warrants and covenants that: (a) the Trademarks shall only be applied to labels and packaging for products sold or supplied exclusively to Auto Plus; (b) Vendor shall not apply any Trademark to, or sell, ship, or transfer to any person other than Auto Plus, anywhere in the world, any product bearing a Trademark or any colorable imitation thereof; and (c) Vendor shall not contest, before any governmental agency or unit, in any court or proceeding, or otherwise, the sole and exclusive ownership of all right, title and interest in and to the Trademarks in Auto Plus, and/or the validity thereof, and expressly waives any claim to any right, title or interest, anywhere in the world, to the Trademarks. Auto Plus shall indemnify,

defend and hold harmless Vendor from and against any and all claims, liabilities and expenses (including attorney's fees and costs, increased and/or punitive awards) which result from a claim by any party other than Vendor, its related companies or customers, arising out of the use of the Trademarks for Merchandise in accordance with this Agreement.

11. Confidentiality. Vendor acknowledges that all transactions in furtherance of this Agreement and that terms of this Agreement and any other agreement with Auto Plus are confidential and shall not be disclosed. The Parties to this Agreement shall not show, publish or disclose to any third party (other than agents, accountants and attorneys who have a need to now such information) the existence of this Agreement or any of its terms. The Parties to this Agreement shall limit internal distribution of this Agreement within its organization to those individuals whose duties justify the need to know such information. The obligation to preserve the existence of this Agreement and its terms shall survive and not expire with the termination of this Agreement. A party may disclose this Agreement as required by a valid order issued by a court or administrative agency or by applicable law provided that the disclosing party shall provide prompt notice of the request so that the other party may seek an appropriate protective order

12. Force Majeure. Events of Force Majeure shall include, but not be limited to: Fires, floods, war, strikes, lockouts, labor disputes, acts of God, accidents to machinery, delays or defaults of common carriers, orders, decrees, or judgments of any court, or any other contingency beyond the control of Vendor or Auto Plus, whether related or unrelated, or similar or dissimilar to any of the above, shall be sufficient excuse for any resulting delays in compliance with this Agreement and neither party shall be liable for damages to the other or to service centers and part stores on account of any delay, provided such party promptly notifies the other party in writing of the delay and thereafter uses its best efforts to remove the effects of such circumstance. If the affected party of the Force Majeure is Vendor and the period of such Force Majeure Event lasts longer than fifteen (15) calendar days then Auto Plus may elect to terminate this Agreement without penalty, liability or further obligation immediately upon notice of such termination to the Vendor or purchase the Merchandise from other suppliers/vendors, in which case the obligations, including, but not limited to, any purchase and sale requirements and/or commitments, if any, of Auto Plus and Vendor hereunder shall be reduced accordingly. If the party affected by the Force Majeure is Vendor, then Vendor shall allocate its supply of the Merchandise so that the percentage reduction in Vendor's supply of Merchandise to Auto Plus is no greater than the overall percentage reduction in total quantity of the Merchandise Vendor has suffered as a result of the Force Majeure Event.

13. Miscellaneous. "Auto Plus" includes Auto Plus and its subsidiaries and affiliates. Vendor's obligations to Auto Plus are of a personal nature, and are not assignable without the prior written consent of Auto Plus and any attempted assignment without such consent shall be considered null and void. Auto Plus may assign this Vendor Agreement and the applicable Purchase Order to a successor to all or part of Auto Plus' business, whether by sale of assets, merger or otherwise. This Vendor Agreement and any applicable purchase orders shall be governed by and construed in accordance with the laws of the New York. Vendor agrees that the federal and state courts located in New York shall have the exclusive jurisdiction and venue over any claims or disputes between the parties. BOTH PARTIES HERETO EXPRESSLY WAIVES ITS RIGHT TO A JURY TRIAL IN CONNECTION THEREWITH.

Vendor Name

Name: ODD JOENGENRUD Title: PRESIDENT

IEH Auto Parts LLC dba Auto Plus,

By: Name Title:

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

In re	e:
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IEH AUTO PARTS HOLDING LLC, et al.¹

Chapter 11

Case No. 23-90054

Debtors.

(Jointly Administered)

NOTICE OF RECLAMATION DEMAND BY BBB INDUSTRIES, LLC

)

PLEASE TAKE NOTICE that on February 16, 2023, under 11 U.S.C. §§ 503 and 546, Uniform Commercial Code Section 2-702, and applicable non-bankruptcy law, including, but not limited to, Section 2.702 of the Texas Business & Commerce Code, BBB Industries, LLC ("BBB"), by and through its undersigned counsel, served its written reclamation demand (the "Demand") for the subject goods upon the above-captioned debtors and debtors-in-possession (collectively, the "Debtors") via Federal Express overnight mail, and served the Demand to Jackson Walker LLP, counsel to Debtors ("Debtors' Counsel"), via electronic mail and Federal Express overnight mail. A copy of the written Demand is attached to this Notice and incorporated herein by reference as **Exhibit A**. The total value of the goods for which BBB seeks reclamation is not less than \$2,762,876.63.

PLEASE TAKE FURTHER NOTICE that BBB provides formal notice to all parties in interest in the above-captioned cases of BBB's reclamation claims under, inter alia, section 546(c)

¹A complete list of each of the Debtors in these chapter 11 cases may be obtained from the website of the Debtors' claims and noticing agent at <u>https://www.kccllc.net/autoplus</u>. The location of Debtor IEH Auto Parts Holding LLC's principal place of business and Debtors' service address in these chapter 11 cases is 112 Townpark Drive NW, Suite 300, Kennesaw, GA 30144.

of the Bankruptcy Code and Section 2-702 of the Uniform Commercial Code, as made applicable by the state law equivalent, for the reclamation of goods sold by BBB on credit to Debtors.

PLEASE TAKE FURTHER NOTICE that BBB hereby provides formal notice to all parties in interest that this notice is provided to perfect BBB's security interest in the goods subject to BBB's Demand under section 546(b)(2) of the Bankruptcy Code.

PLEASE TAKE FURTHER NOTICE that, as set forth in the demand, BBB reserves all rights under the Bankruptcy Code, including without limitation, all rights under section 503(b)(9) thereof with respect to any of the goods identified in the Demand that were delivered to Debtors within 20 days of the petition date, and its right to amend this Notice.

Respectfully Submitted,

ANDREWS MYERS P.C. /s/ T. Josh Judd T. JOSH JUDD SBN: 24036866 1885 Saint James Place, 15th Floor Houston, TX 77056 Tel: 713-850-4200 Fax: 713-850-4211 jjudd@andrewsmyers.com LOCAL COUNSEL FOR BBB INDUSTRIES, LLC

LEWIS RICE LLC John J. Hall Lewis Rice LLC 600 Washington Ave., Suite 2500 St. Louis, MO 63101 Telephone: 314-444-7600 Facsimile: 314-612-7660 jhall@lewisrice.com **COUNSEL FOR BBB INDUSTRIES, LLC**

CERTIFICATE OF SERVICE

I hereby certify that on February 17, 2023, a true and correct copy of the foregoing was filed and served electronically via the Court's CM/ECF System upon the Debtors, the Office of the United States Trustee, and those who are registered to receive electronic notice.

<u>/s/ T. Josh Judd</u> T. Josh Judd

LEWIS RICE LLC

John J. Hall

Attorneys at Law

600 Washington Avenue Suite 2500 St. Louis, Missouri 63101 www.lewisrice.com

jhall@lewisrice.com 314.444.7635 (direct) 314.612.7635 (fax)

February 16, 2023

VIA: FEDERAL EXPRESS & E-MAIL

Matthew D. Cavenaugh Veronica A. Polnick Vienna Anaya Emily Meraia Jackson Walker LLP 1401 McKinney Street, Suite 1900 Houston, TX 77010

IEH Auto Parts Holding LLC 112 Townpark Drive NW Suite 300 Kennesaw, GA 30144

RE: Reclamation Demand of BBB Industries, LLC In re IEH Auto Parts Holding LLC, et al., Case No. 23-90054(CML)

To Whom It May Concern:

We represent BBB Industries, LLC ("BBB"), a supplier to IEH Auto Parts LLC and its affiliated debtors and debtors-in-possession (collectively, the "Debtors") regarding goods that have been delivered to Debtors from December 17, 2022 through January 31, 2023. We understand that Debtors filed petitions for relief under chapter 11 of the United States Bankruptcy Code with the United States Bankruptcy Court for the Southern District of Texas on or about January 31, 2023.

Given the volume of the documents needed to identify the goods subject to reclamation rights (the "Reclamation Goods") and to show proof of delivery, we ask that the Debtors accept a summary of the invoices identifying the Reclamation Goods. If you need additional documents, we welcome your inquiry and requests.

Demand is hereby made upon the Debtors under Section 2-702 of the applicable state Uniform Commercial Code and Section 546(c) of the United States Bankruptcy Code, and by virtue of the Debtors' insolvency, for the return of all goods received during the periods referred to in the above-cited statutes. Attached to this demand is a summary of the invoices relating to the various goods that have been supplied by BBB to, and received by, Debtors from December 17, 2022 through January 31, 2023. These invoices include, but are not necessarily limited to,

Established 1909

LEWIS RICE LLC

February 10, 2023 Page 2

the goods that are subject to this reclamation demand under 11 U.S.C. § 546(c) and Section 2-702 of the applicable state Uniform Commercial Code. The total value of the goods to be reclaimed is approximately \$2,762,876.63. BBB reserves its right to revise the reclamation claim as appropriate to reflect the exact amount of goods received by Debtors within the applicable time periods for reclamation.

Proof of delivery of the goods subject to reclamation is not included with this letter. If you need to see any proof of delivery, please contact me.

We request that you advise the undersigned when and where BBB can make reclamation of the subject property.

In light of Debtors' recent bankruptcy filings, you are further notified that all goods subject to BBB's right of reclamation must be protected and segregated by Debtors and must not be used for any purpose whatsoever except those specifically authorized following notice and a hearing by the bankruptcy court. BBB demands an immediate accounting and inventory report from Debtors of all goods subject to reclamation under this reclamation demand. Please send a copy of the accounting and inventory report to me as BBB's counsel and to BBB at:

BBB Industries, LLC 29627 Renaissance Blvd Daphne, Alabama 36526 Attn: Steven B. Mesarick

By making this reclamation demand, BBB does not intend and will not be deemed to have waived any rights, remedies or defenses in connection with the above-referenced bankruptcy cases or of any of BBB's rights to assert claims against Debtors, including but not limited to: (i) the right to assert proofs of claim for any unpaid prepetition amounts; (ii) the right to assert that BBB is entitled to an administrative expense claim, including a claim arising under section 503(b)(9) of the Bankruptcy Code; (iii) BBB's rights and defenses with regard to any orders entered into in the chapter 11 cases of Debtors for the treatment of certain critical and/or non-critical priority trade vendors; (iv) the right to assert that certain of the Reclamation Goods were delivered to Debtors on a post-petition basis such that BBB is entitled to payment of those Reclamation Goods in the ordinary course of business as an administrative expense claim under section 503(b)(1)(A) of the Bankruptcy Code; and (v) BBB's right to set off any amounts that it may owe to Debtors against any amounts that Debtors may owe to BBB. Subject to further diligence and without waiving any rights under Section 546(c) of the Bankruptcy Code, BBB intends to file a proof of claim for any unpaid prepetition amounts and to assert an administrative expense claim for some or all of the amounts owed under section 503(b)(9) of the Bankruptcy

LEWIS RICE LLC

February 10, 2023 Page 3

Code. BBB reserves the right to further amend or supplement this reclamation demand by providing additional evidence in support of this demand.

If you have any questions regarding this matter, please feel free to contact me at your convenience.

Very truly yours,

John J. Hall

JJH:jmr

cc: Jackson Walker LLP Matthew D. Cavenaugh Veronica A. Polnick Vienna Anaya Emily Meraia 1401 McKinney Street, Suite 1900 Houston, TX 77010

BBB AR Statements Report

Run Date: 02	/01/2023					AR Stateme						5 2,767,876-63
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12102	ICH AUTO PARTS LEC	DITT WEST ALLES ENT AVENUE	PHOLODELEMIA PA 1913	U217C	1515024	12/19/2020		\$113467611.5E		422,97	621.97	\$23.97
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450-03	IEH AUTO PARTS LLC	THE WEST ALLEGATINY AVOID		ASCIEL	10240	11/19/202		8043077985		\$1,050.78	11,050 2/	13.050 27
0.80%	IEM AUTIO PARTS LCC	THE WEST ALLOWERT AVENUE	RHCLADELPHIA PA 19132	ESOTO .	1908758	12/11/2020		8070049317	L2,644.00	24,139 28	36,783 20	36,783,20
C8018	EN AUTO PARTS IN	3111 WEST ALL EGHENY AVERUE	PHILADELPHIA PA 19132	68316	153(59)	32/15/2020		801805386.5	10,799.00	16 005 09	26 795 05	26,795 01
08016	ISH AUTO PARTS ILE	213) 1/837 AUEG-6NY AVENUE	THERE BELLEVILLE AND THE PARTY OF THE PARTY	DEVIS	1516660	12/19/2222		\$018E67.961	22,785,77	76,155 17	48,936 94	48,936 94
45056	ILIT AUTO PARTS LUC	2132 WET ALLOHENY AND WA	ONGLACELENCE PALINE	#80'56	1317356	32/10/2023		0056071110		8,190 57	8,150 57	8,190 5
(90)	TEM AUTO PARTS LLC	TITT WELL ALLEO-EN ANEMAT	PHILADELPHIA 24 19137	08027	111660./	12/19/2021	(THORE	80.77540.781	5.955.04	9 609 27	15 464 27	15,464.3
(5022	IDH AUTO PARTS LU	TOTAL AND ALLESS ON A ROUT	PHULADELPHUA PA 39131	156331	111-03	17,19,202	1115112	acquentin	37,840 22	21.04.1	72,632.45	72.433.46
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(57)17	IDM AOTO PARTS LLC	THE WET ALLEGHENT AVENUE.	PRELADELENCA PA 19133	LEO3/	.151563	12/19/2021		803 247 893	6,587.30	8 620 54	15 607 84	15,607 #*
(6047	ITH AUTO PARTS ILC	STITE WAST ALLEGHENY AVENUE	PHILADILENCE DA 19172	1804	131663	13/19/2020	Involution and Involution	10147076577	15,044.03	23.673.46	38,717.4*	36,717.61
(304)	IEH AUTO PARTS LLC	BITT MEET ATTREMENT AND AND	PHELADELENCE PA 19172	7.0633	111041	12/19/2022	Diviscit:	6047076575	36,532.20	35.657.59	66,185 87	66,185 81
(90+1)	HE AUTO PARTS LLC	HILL WET ALLES-EXY AVENUE	PHILADELPHIA PK 19172	(054)	1515035	12/15/202	In-o-ca	4100991-61903	244	382.58	175 16	87h.17
CBG-17	IN AUTO PARTS LLC	JULI WEST ALLEGISONY AVENUE	PHILADELPHIA PA 19102	(0247	19166.36	12/19/2023	Invoice	4100007-41303	242.51	872.45	1,81435	1.819.29
A5031	TEM ALTO PARTS LLC	HTT WEST A LEGHENY AVENUE	PHILADELPHIA PA 19132	68331	151751	12/19/2022	Privo-ce	8011041064		13,007 67	13,007 57	13,007 83
8018	TEH AUTO PARTS ILC	THE WEST ALLED HERE AVENUE	P-SADE POLICE PATRICE	6.90718	14123.00	12/35/202	linvo II I	8015562832		24,544.14	24,544 14	24 144 14
ago7c	TEN AUTO PAPTS LLC	THE WEST ALLESHEND AND UP	PHILADILPHIA PA 1911.	48G*1	151/14	12/1#/202	Strong .	80 f00 m /6		8,009,78	8,009,78	1,009 /1
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4.957-4.8	THE AUTO FARTS LLC	BULL WEST ALLESONIN' AVENUE	PHILADE-PRIA PA 19132	1.9745	\$\$27355	12/19/202	jurost.	8048688377		73 736 89	23.736.69	23.736 m
K2-262	TEN AUTO PAPTS LLE	STILL WETT ALLED-ENV AVENUE	PHILADE PHIA PA 19132	10.61	15170-40	12/19:202	11-12.07	1101023-82965		-25,264	222.64	182 84
Abliek	IDE AUTO FARTS LLC	SISS WEST ALLEGMENT AVENUE	PHILADITPH14 24 191 /2	44.65	1517360	12/19/202	24/244	\$168756751		11,78919	11,789 19	11.765.04
08545	HTT AUTO PARTS (U.C.	STU WEST KLIPSHOW AVERUR	PHELADELEMIA PA 19132	16049	1816-021	12(19/202	throes.	8049.55148	1400 56	16 961 57	31 059 01	31.099.06
68549	IOH AUTO HARTS LLC	3111 WEST ALLEGREDIT AVESUE	CETEL AS ADER MALENCE	liferac.	1516524	12/14/002	1ªwood	0043055148	30,776.90	18,641.68	29 417 01	29,44=08
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132-11	EN RATO PARTE U.C	ILLI WEST ALLEGNENY AVENUE	PHOLADELPHOA PR 19232	45347	1517363	12/19/202	Invox e	419379) AT871		1,459 84	1,959.84	1,455.04
AB01	THE KUTO PARTS LLC	2111 WEST ALLEGHTER AND MAL	PHOLADELPHIA PA 19132	49077	1512950	12/20 202	head.	\$677547774		17.333.55	12,322.50	17,323 50
A5618	IEM AUTO FARTS LLC	3111 /VEST ALLEQHEREV AVENUE	POULADELPHICA No. 19132	81966	151615	\$2,21-102	III + Dize	1309/46		58.96	68 W	68 9V
A5C10	IEN AUTO HARTS LLC	3113 WEST ALLESHENT AVENUE	PHOLADELPHOA PA 19132	42018	157560	12/2=/202	heugen.	84(33542		119 88	527.09	327.85
A&G 18	IEH AUTO FANTS LLC	1171 WEST ALLEGHENY AVERUE	PHILADELPHEA RA 19172	\$3018	1621/241	12/21/202	Middler:	10		(158)	167.93	167.61
AH 47	TEN MUSIC NAMES (TEL	3111 WEST ALLEGHENY AVENUE	PHOLADITIPHÇA PA 19132	AND IN COLUMN	1117542	12/20/202	Novo (c	5047076548		29,131.00	29,131.00	29,133,00
03049	312 ITSAN OTHAN H	TTTT WEST ALLEGMENT AVENUE	DHILADELPHIA PE 19132	389##	15:341	12/20/202	2 Invoke	35023		(342;34	.005.00	1107,38
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Carry	IT ++ ALTIC PARTS LLC	DITE WAT WERE ALTER TRAVEL	PHILADELPHIA PA 19133	06318	1572089	12/81/208		#1-030#	346		1,344.2	1.344 25
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11065	SH AUTO FARTS LLC	BULL WEST ALLESPIENY AVENUE	PROLACEJERCA PA 19102	CRUIR	1552479	12(21)297	Divoit.	41-41729	196	1,810 34	2,367.18	7,307.11
1223)	NH AUNO PARTS-LOC	7111 WEST AGEGNERY AVENUE	PHILADEUPHIA PA 1913T	#0071	1924	12/71/202		5401		190 52	25e 87	766.57
45033	THEY WORK PARTY LLC	1111 HITST 4,125-DRY ANENDE	PHILICAL SPACE PA 19131	43010	102834	1673/202		63-26+53		290	2111 2	755.7 Aut Ca
A9018	TEM AUTO PARTS LLC	THE WEST ALLEGHERD AVEAUE	PHILA HUPHIA PA 19132	49218	18383	12/21/202		R.3-27516		505 503	975 at	825.96
ASG 14	ISH AUTO FARTS ILC	TITLE MEET #PERMIT MEETING	PHOLACHIFICA PA 19332	#301#	1527090	-72/21/202		# S 11,983		\$2442	\$24.82	U.A.
Aisiaa	USI AUTO PARTS LLC	1133 MET KARDON JODNA	PHILADELPHOA PA 19131	ABC16	1522340	12/31/202		1653708		5,248.5	5,248 5	5,248.57
5343	IT AND PARTS ILC	ICE WEST & LEGHENY AVENUE	PHILAOFLPHIA PA 19132	29045	15.2793	12/21/202		eset1001403		110 15	47 17	40 1) 100 1)
(3068)	TIPS AUTO FARTS LLC	THE WET ALL SHOW FILLY	PICLACIUS PICK #A 19930	COCOF	1122640	12/21/222	V	¥ 103037-11		0.0		7,2011.0
410403	AUTO REUS ANTO PARTS	#MO4TS	BINCHAUSTON NV 13905	410411	1577164	12/21/202	Theore	641300734		2,208.13	2,208 13	
(1098)	AUTO PLUS AUTO PARTS	CNAD	BINGHAMON NY 13905	010413	150/061			641,500,235	5,390 0	6,834 56	12 374 61	12,329.51
CIONI1	AUTO PLUS AUTO PARTS	CIG-4LT	ENGHARTON NY 13301	Q1403	1521360	12/21/292			2,132.0		and the second sec	1.03.37
43540	10H AUTO FARTS LCC	1121 YARST KLEIGHENY AVENUE	SHILASSEPTICA PA 19112	4895	1524313	12,72,720	1111111	663206171 663206171		111.13	133.15	6114
1954	ISH AUTO PARTS LEE	HILL WEST ALLED-GRY ANTHON	PHD ICELPHCA PA 19112	6704	1948	12/22/202		64.3206175 80.75047711	18.221.4			41,645 56
(377)	(EN AUTO PARTS U.C	UTT MAL VITERAUN VALUA	MULTUILPHUT DE 16131	CED 22	152/469	12/(829)		\$0,10,449,11 \$0,20040111	contraine.	1	11,678.50	
CB770	TEH BUTC PARTS (TC	NUMBER OF STREET STREET STREET	PHELADELPHEA PA 1913	RUTE	152909	12/22/202			21,048.2	(1945)(4)		81.8/1.6 \$77.5
(7014	TEN RUTCH PRETS LLC	HILL WEST ALLESTENY AVENUE	PHILADELPHIA PA 1913	C6018	15161	12/22/202	a second and a second and a second as a	AL ATA	57 250 A		- 123 79	101.14
C8018	15% AUTO PARTS LLC	THE WEST ALLEGRENT AVEILUP	PHOLADELPHIA PA 19132	CRASH	1939	12/22/202	10001	44-35100 84-35754	197.9		142.73	140.89
C3018	DF AUTS PARTS US	1111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	28018	1523920	12/77/202	1	4.1 29094	835.0			Loso M
18018	ISH MITO FARTS LLC	2111 WEST Autorday ASTM.	THILSDELPHON TH 19127	#60Pi	151110	12 22 207	- 10 A A	4613 100-8554	e 35 0	765.21		765.25
Apr 11	BH KITO NOTS UP	DIT WEST ALL CHEM AND A	PHU ADELPHIA PA 19132	12-242		12/22/202	115577	4E17300-8354		127.54	117.34	102.30
A96 ##	101 4110 44675 (10	TITL WEST ALLEGHENY AVENUE		49139	15/150	12/22/202		005404 095404		107.54		10.59
43015	TEM AUTO PARTS LLC	ATTE WEST ALLEGRENT AVENUE	FMULACEDHICA VA 19112	43(1)	182204		4. · · · · · · · · · · · · · · · · · · ·	45 (515)		539 N	136-91	516.01
45519	IEM AUTO PARTS LLC	ASSISTING TALLECHENT AVENUE	PHILACELPHIA PA 19132	ASULE ASULE	1521.55	12/22/202	4)1	47-39-52		+14 (2		Line and Lin
ASTER	IEP AUTO PARTS LLC	1111 WEST ALLEGARNY AVERE	PHILADELPHIA PA 19132	ABUIE	152175			11407		806.3		686.3
48352	RY ALTO PARTS LLC	THIS WERT ALLEGHENY AVAULT	1 · · · · · · · · · · · · · · · · · · ·	48052	1524750		Light of	197151		1923		563.4
CROAD	IEN AUTO PARTS LLC	ADDE WEST ALLEGHENY AVENUE	PHULACEUPHCA PA 19132 PHULACEUPHCA PA 19132	K26052	153453			4001646-1072	2			87.85
CR347	THE AUTO PARTS LLC	NUT MELL WIEDLENL WIEDLE	PHILADELPHIE PA 19132	C804#	152489	12/21/202		14393				2.079.10
CBO#T	IFF AUTO PARTS LLC	DITL WEST ALECHERY AVENUE	PRILACELPHIE PA 19132	68047	15245	12/20/202	A	1499	10			and the second s
68047	INM AUTO PARTS LLC	1111 WEST ALLEUPERT AVENUE	PHILADELPHON PA 19132	asgat.	112499			14102		1.122.71		1,127.20
45347	JER AUTO PARTS LU	THE WEST ALLEGHONT AVENUE		4304	157511			639711991		112.22		10.11
C8570	IEH AUTO PARTS LU	NIII WE'S ALLESSEN AVELA	PHILE REAFICE FE 19132	C8071	1950			657304614	1	1. 15.9		10 M
2371	IPH AUTO PARTS LLC	ITTL WEST ALLEGARNY ANTHON	PHILADE PHIL PA 19132	C6571	11.500			8012300-9145				434.77
CB071	TEAL ADTO PARTS LL.	MILL WEST ALLOHON AND MY	ANT ACEL P-04 P4 19133	C/571	(\$2540)	(1/27/202		601/300-9144	1,024.7			
(8018	IFH SUTO PARTS LIK	TITLE WEST ALLEGHING AVENUE	PHE ROC PHER PA 19132	C8018	152560			()-83823	217.0			
CROLE	IEM AUTO PARTS LIC	THE WEST ALLEGHONT JONNAL	FHOLADELFHOA PA 19132	110018	152560			(s)mat	195.2			70.9
(a/18	RH AUTO PARTS LLC	FILL WEST ALLEGHENY AVENUE	PHOLADELIMIA PA 19132	E[8018	152500	13:37/222	1	13 网络1	210			467.30
6012	ILH AUTO PARTS LLC	FILL WEST ALLEGHENY AVENUE	PHELADELPHEA PA 19132	00018	193561		1	42-22904	194.2	1	1	
Csell	TEM AUTO PARTS LUC	ALLE WITH ALLEGHENY ARTHUR	PHILADECPHIA PA 19132	29018	192559		1	10 33924	35			527.57
		TTT WEST ALLEGHERS AVEAULT	FILLADELPHIA PA 19112	(8218	19/261			16 J544 J	15		110.81	176.85

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26018	IL AUTO ANTS LLC	ITTE WEST ALL EGHENY AVENUE	PHILADELPHIA PA 19132	13211	1326631	12/22/2622	and the second sec	x*-29238	278	411.35	249 38	249.10
8011	10 × 270 FAX75 (10	1132 MARL WITHOM WARNESS	PRICKOSEPHIA PA 1915	08015	15000	13/93/2031	17.1.200.0	121/25	÷1	123.18	10.18	20.0
48056	I AUTO PARTA LLC	1112 mezt 1000-000 10045	HUGHDER FOR PA 19130	82636	(57705)	12/27/2022		DRB 17-37		8.0	117.17	10.3
45011	TO'H AUTO FARTS LLC	BITTO WEST ALLEGNENY AVENUE	PRELADELPHIAPA 19132	A4071	152640,	\$2,27/3022	and the second se	4511305-3149		*12.33]	474 33	474.1
00-0	IDH AUTO PARTS LLC	3111 WEST ALLECHENY AVENUE	PERCADELPHUA PA 19132	£8047	123545	11/2//2011	Provide a second	(DERCOLD	574	557.78	931 28	9 11. 3.940
(RO-E)	TEM AUTO PARTS LLC	TO THE WEST ALLEG SAY AVENUE	PHILALXLEHIA PA 19132	68042	1529556	12/29/2622		636400933	0033	2,116,89	J,943 04	3,940
11074	IDH AUTO PARTS LLC	ATTL WEST ALLEGHENY AVEREE	PHILADELP-OA PA 19137	#3018	1526624	11/27/1622		11-41321		-+52.52	152 22	
ABO JA	II = AUTO PARTS LC	PTTT WEST ALLEGRENT AVENUE	PHILADELPHIA P& 19192	A2018	13.9625	1950/101:		10.49504		3.24 (0)	HE CI	109
AB015	THE POLICE AND PROPERTY OF	BILL WEST ALL REPENT AVENUE	PHILEDELPHIA PA 19181	ABCIN	1976678	12/27/2022		(3.3673)		285 58	785 98	366
A901#	SHH AUTO PARTE LLC	3111 WEST ALL FO-ENY AVENUE	PHILADELPHIA PA 18332	A8318	197635	13/23/250	Invoice	17-27935		Jós (1)	364 81	3054.
11024	ICH AUTO FARTS LLC	UTIT WEST ALLEGHENY AVENUE	PHUADELPHIA PA 19132	AIDEA	18:5636	12/20/2020	11+0-01	16135444		587.95	382.99	582
63018	IDH AUTO FAXTE ILC	2111 WEST & CECHEWRAVENUE	FRILADELPHIA PA 19172	ABDIR	152663	12/22/2022	Involat	Ph (1921		356.08	758.05	158.0
A9011	UN AUTO MARTS LLC	DEDT WEST AL LEGHENTAVENUE	PHILADELPHIA PA 19132	A103A	15266.81	13/27/2502	3740-08	(7) 79079		234.18	738.1E	712
1406.9	ICH AUTO FARTS U.C.	DITT WEST AT LEGHE MY AVENUE	PHILADELPHIA PA 19132	(304)	13,17062	18/27/2022	Snecce .	M410235805	.90	. 82:3	292.1	132
ABONE	TEM RUTO PARTS LLC	JITT WHET ALLEGHE HYAVENOL	PHILADELPHIA PA 19132	A8048	1526571	12/27/2020	Invoir .	4207539 (1220		6,877,33	1,072.53	1.922
ABQ47	CH AUTO PARTS LLC	JITT WEST ALLEGHENS AVENUE	ANI-ADRILPHUA PA 1913)	A\$2147	152555)	32(27/2922	Invase	626400934		1,792 79	1 792 79	1,792
48543	IF & AUTO PARTS LLC	TUTI WISST ALLEGHENT AVENUE	PHILAD(LPHIA #4 1913)	AB043	152401	12/28/2021	Incer	863006174		49.2	75 2	
0071	IE + AUTO PARTS LLC	JIII WEST ALLESCENY AVENUE	PHILADELPHIA PA 19137	E8071	332858*	12/21/2022	· · · · · · · · · · · · · · · · · · ·	10/03/5	.90	67.25	128 32	178
A3015	THE BUTCH PARTS LLC	THE WEST ALL COMENY AVENUE		63016	1527964	\$3:20/0922		929386		45.77	45.77	15
45043	ILM AUTO PARTICLU.	DITL WEST ALLEGHENT AVELAN		A9043	1333134	13/2900032		Meg2229375		58.5	96.5	
A50 56	WEN ALTED WARTE LLC	BUTT WEST ALLEGHENY AVENUE	POLICIE AN ADRIAN PALINAL	AB056	1531116	\$1/79/2612		6924141		191.04	131 64	111
					1930981			M407729206	34	57.501	23 57	
C1043	IDH MUTCHTARTELLC	TITE WEST ALLEGHERT AVENUE	PHILADELPHIAPA 19132	C3043		12/29/2922						114
13043	IEN AUTE-749 ES (LC	HILL WEIT & LEGHENY AVENUE		ASC4)	1911551	1/2/2020		014105365595		105 -3J	139.42	th dt
(50.74	IDH AUTO \$5575 LLC	3131 WEST ALLEGHERY AVENUE	FICLADE PHILAPA 19112		162551	1/1/2921	() /	R7 36253	180.82	242.59	892.4	
(%11	R+ MITO PERTELLE	TERE WEST ALLEGRENT AVERAL	PHILADILPHIA PA 19132		1,677953	1072141	22.04.41	R1-42071	179.71	913.42	1,647 11	1.643
CHISA	IE O BUTO PARTS LIC	STREWISCALLOPIENTAVORIE		\$1362	1537659	1/1/2021	1 Marson	66-1852C	187	189 63	36:45	124
Choth	TEN AUTO PARTS LIC	3131 WEST ALLEGHENT AVENUE	PHOLOGELPHUN PA 19111	CB016	157255	1/3/5953	Invoire	R4(34017	325.05	36: 01	691.3	64
(801#	TEH AUTO PARTS LLC	3111 WEET ALLEGRANY AVENUE	PHILADELPHIA PA 19132	810801 F	19396	1/3(003)	levice	87-29471	452.42	737 55	1,609,57	3,605
R&C 54	TEH AUTO PARTS LIC	1111 WEST & LEGRENY AVENUE	PHILADELPHIA PA 19132	A8054	3306-C	1/2(292)	Invoice	43mm845		133 69	263.69	145
6.6018	ISH AUTO FARTS LLC	BUT WEST ALLEGHERY AVENUE	PHILADELPHIA PA 19:32	43011	1637022	171/9331	Invoit	128527		105 65	105 BS	185
ASCI1	IGH AUTO PARTS LLC	3111 VEST ALLEGHENY AVENUE	PHILADEUPHCA P3 1917	4106A	15322.5	1/8/2923	Invo ce	929633		115 25	105 27	100
4,80%2	IDH AUTO PARTS LLC.	ANDA VERGILA TEM LICE	TELEVIS AN ADRIEGO CHE	48017	100636	1/3/9923	Invuce .	97114		115 68	145 EE	145
610413	AUTO PLUS AUTO PARTS	410427	104064P0061W 13905	ALDELL	187259	1/3/2021	and a state of	H1300390		2,958 84	2 938 86	2.618
0831	TON AUTO PARTS LLC.	INTERNET ALLECTORY AND A	PHOLADELPHCA PA 19137	CROIR	117091	1/4/7923	BANDER	4012866-25945	SAL	592 24	1,480 64	1 480
63056	2 P AUTO FRATS USE	NULL WEST ALTERATION OF THE	PHILADELPHIE PA 1913	ADUSA	1535231	1/4/2023	Contraction of Contraction	4020 LEP pec		126.40	194.41	RA
68056	AP AUTO PARTS LLC	3111 WEST ALLEGHENT AVENUE	1	A.B.) 56	1535284	1/4/022	1. C & 2. C &	20248		305.76	315.76	215
4.8571	TTT AUTO PARTSC	3111 VIEST ALLEGHERY AVERUE	PHILADELPHIA PA 19132	A80/1	153794	L:4(202)	Contraction of the Contraction o	6184077-2		107.91	117.91	117
6.000C	IT HAUTE PARTS LLC	ATTE WEST ALLEGHENN AVENUE	ANTIADE PHUA PA 19130	A9360	193550	199207		20340		211 06	121.06	271
49514	MH AUTO TAUTS LLC	TTTT WEST & LEGISERY AVENUE	PHILADE PHILA PA 19132	ASULE	1519934	1/4/2023	Invoice	9238500-25945		4.609.33	4,609 31	609
43047	findered	And an and the second state of the second stat		1	161557		Bavelia	N350569 5-(19450		107.07	112.3.5	135
L. 10.	ALM AUTO FARTS LLC.	SILL WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	Y8045	556 A.M.		10 Miles		2,027.40	2,471,68	4,499.35	4.439
235433	AUTO FLUS AUTO FARTS	C(C4)1	REACHSHICK IN LINES	CIGHTS	1533804	2220 974	3erode	647100593		55. W		1,051
18718	ALTO PARTS IN	THE WEST ASSESSMENT AVIABLE	FINILADELPHIA FA 19132	C8338	153676	525 JUS	In-max	67-29349	393		1,89.85	282
0009	ICH AITO PARTS IZE	THE WIST ALLEGNEN WEND	PHILADELPHIA PA 19132	CE336	(5765)		Invo ce	¥1-40%3.	291	41114	761.24	752
<3014	THE RUNCH FRANCE LLC	3111 WEST ALLEGHENY AVENUE	FHILADELPHIA PA 19132	CBOIR	1536111	L(5/2021		wi1-1909%	116	535-75	58179	
SHULE	ICH AUTO PARTS ILL.	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C#018	1508710		lessir.	A1-41790	169	326.55	485.55	465
A8545	THE AVEO #AP IS ILL	311 E WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	48902	197941	1/3/2921	levele	AN THE ENTINE		110.8	HOL	14
A8375	SCH ANTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA FA 19137	68970	113892	1/3/2021	Inese .	655407015		139.02	138.00	134
A0735	OCH AUTO MARTS LLC	STEL WEST ALL EGHENYAVENUE	PHILADELPHIA PA 19132 -	A8211	(1962)	1/5/3033	Involt	#139712		312.64	1911-201	202
43342	DIR RUTO FAILTS LLE	TTTT WEST ALLESHENV AVENUE	PHILADELPHIA PA 19132	ARHE	157552	1/5/2021	Decision .	#000596-1105		25.8)	322.40	103
C6365	BER ANTO FAXES SEC.	TITL WEST ALL GHENY AVENUE	Prin ADELENIA FA 19132	CROKE	157959	(15/2)1	H+cc#	0102558-3MINE	43	51 IB	17916	129
45711	OH AVID MANTS UP	DITT WAST ALLEGINENT PATHA	PHILASELFHIRA PA 1913	ASSIE	1570156	1/5/3921	Invoce	45-31727		697.M	107.24	Hel
49018	DIN AUTO MATE ILE	THE WEET ALLEGHING AVENUE	PHILADELPHIA PA 19111	49016	154316	Li6(2023	Diverse.	#1.40966		1,338 93	1,338.93	1,334
49018	IEP AUTO PARTS ILC.	STITE WEST ACLEURARY AND/UN	PHELADYUPHER NA 19182	43718	1540138	()5/70)	levane	815-28150		1 515 22	1 519 22	1.119
ABUIE	TEH AUTO PARTS LLC	1011 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19:17	13.11	15<14	105/092	Invoint.	17.39055		912.64	717.54	70
48516	ITH AUTO PARTS LLC.	111: WEST ALLEGHERY AVENUE	PHULADECPICA PA 19132	ASOIN	154/314	106/282	NVDLE	KN 27796		785 05	20105	- 265
ASCII	IT H AUTO PARTE LLE	THE WET ALLEPHON AND A	THE ADELTHUS TA 19132	68018	(\$407)		Invoce	41:41721		1,381.95	1,183 99	1.341
ASCIN	HER AUTO PARTS LLC	TTU WEST ALLEGIENY AVD/OF		A3018	159:24		Invoit.	9280		39.12	61 58	41
								P016532 #OUE#1		16.73	56 23	54
A0090	IEP AUTO PARTS ILC	TITI WELT ALLEGHEN AND OF	PHOLOGENER PHOLES	48099	154372		le-oce			32,732.06	32,732.86	32,732
Astas	IT I AUTO PARTS INC.	FILL WEST AULERENV AVENUE		A8043	15910		Respond	8041070223				34,162
(827)	TEN AUTO PARTS LLC.	BUTC MERL WITECHERO ANEMAR	PHILADELPHIA PA (9112	C8071	1542281		Merris,	BC71052434	14,338.85	19,824 63	34 162 63	34,162
C8071	TEM AUTO PARPS LLC	3151 WEST ALLEGRENY IVENUE	PICLADELPHIA PA 19112	080/1	194220		Wymt#	8071092404	7,332.39	9 9 9 9 62	17,071 81	
¢1011	LEM AUTO PARIS LLC	\$334 WEET ALLEZHENY AVENUE	DEGREGATION AND A DEGREGATION OF	0011	164224		Invoice:	13. 565 65	147 61	UA(52)	789.24	785
EN728	ISH AUTO PARTS INC	JISS WEST ALLEDHONY AVENUE	the state of the s	10016	134214		Berner.	15 3274*	245.09	196 W	541.57	541 547
66511	DOM: AUTO AMATS ILC	TUT YHE'T ALLEGHERY ANTINE	PHEADELPHEA PA 19112	C\$C14	15018		Invice:	10 49615	141.55	354	847.59	
(331)	TEN NUTO PARTS LLE	TITE WEST ALLER THY AVENUE	PICLADSUPIER PA 19132	08510	194223	11274220	Benet	11-41271	568.94	1,178.34	2 147 27	2,197
12231	TEH RUTO PARTS ILC	TEL WEST ALLEGRENT AND LE	PHERADEUPHER PH 19132	Cacill	194235	11,250,57	hirace	12 28160	2013	R KI	511 70	631
10011	IDH AUTO PARTS ISE	TOWNER WERE ALLEGHENY AVENUE	FISTLAGTUPICS FA 19112	102011	154276		Rivonin	:E-35£7+	ica ek	223.74	434.42	40-
68018	IPH ANTO PAATS LLC	TTTI WEET ALLEGNERY AVENA	PHILADELPHIA FA 19112	C35378	394030	LOUGH P	Incoce	117=29575	771.5	45- 55	CS#0.15	1,680
CADIN	TO AUTO MATS LLS	3111 YOTST ALLED STAT AVENUE	PHILADELPHIA PA 19112	08011	194228	1/9/292	Invocr	STREETA	14.407.60	23,347.97	32,754.92	31,354
K3371	TE- ALTO PARTS LLE	HILL WELD ALLEDRINY AVENUE	PHILADELPHIA PA 19132	ARC !!	154211	1/9/797	BANDLA	85/1052J#		47,215 67	47,215 67	\$7,215
1004	TEN AUTO PARTS LLC	THE WEST ALLORIN' AVENUE	PHULADEUPHIA PA 19132	C8047	194212		Iniais	1996	293	51421	782 21	94
E804*	TEH AUTO PARTS LLC	THE WEST ALL CONTRACTOR	PHILADELPHIA PA 1913	1.6043	1903	1/9/792	Invoice	3412	1,114 55	1,383 53	Z 498 59	2,49
804	JUH AUTO PARTS LLC	THE WEST ALLEGRAPHY AVENUE	PAILADELPHIA PA 15133	68047	1547218	0.0000	Resour	11819	855	1,381 17	2,236 17	2,23
DEDAT	MH AUTO PARTS LLC	THE WEST AS EGRENT AVENUE	SELET AN ADRUSTATION	ERAT	194321		learner	1107	1,413 10	1.638.76	3,041 88	1,04
18047	IDH AUTO PARTS LLL	TILL WEST ALLEUMINY AVENUE	P-EACEPHIA PA 19181	68247	IN COR		Incost	854707680)	B, 592 08	10,128.22	L8,720 80	18,77
58247	New AURIS AURIS LLC	TTTT WEST ALLEGNERY AVERUE	PHEADED HIA PA 19332	1034	1542280	1.1.1.7582	byacr	604762682		7,606 15	13,043 15	13,04
48311	MH AUTO PARTS SIC	TITI WEST ALLEGNERT AVENUE	TITEL AD ADPROVED AND ADDRESS	485-1	19923	Sec. Sec.	BADICE	801806111		53 505 88	53,508 86	
		a contract of the state of the					1000 C			7,412 48	12,178 48	
1874J	HH WITH PARTS LLC	HIL WEIT ALLEG OVER AND WE	FRILÂGEORIJA PA 15132	(304)	154228	AAAAAAAA	hu-but	8343778284				9,54
(154)	IT AUTO PARTS LLC	ALL WET ALL DADAY AVEN.	PREADCOPHIE PA 1918	68043	1542234		Incor	Christian and a construction of the constructi	2 127 15	2 423 80	4,548 55	9,94 11
พลังกลี	ISH AUTO PANTS LLC-	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA 26 19132	48548	15478)		levoie.	4000584-0109		59 49 26 442 16	119 49	
N8047	HEN AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19112	AB:0-17	114251		in-ace	804767277		25,842 55	25,842 59	25,84
£8\$≢†	THE MITTO PARTS LLE	MILL WEST & LEGHTAN AVENUE	101408.0004 PA 19132	A8047	194732		Inne	[445]		1,225.60	3,275.80	1.97
1204T	HUH AUTO FARTS LLE	BITT WEST A LEGHERT AVENUE	PHUADSLPHCA PA 1913	16:47	15-213	1/9/252	liniode	3009		4N H		4
KBON7	HER AUTU PARTS ILC	STIT WEST ACTECHENT AVENUE	PHILADELPHIA PA 19132	48047	154715	1/e/312	tioner-	1781		1,055.85	3,355 as	1.05
	to the second	1111 WEST ALLEGEDAY AND ST	PHILADEDPHIA PZ 10132	Adda7	194771	1/9/202	15404#	44110673		217.51	262.5	24
ABS-RT	HH ALTER FARTS INC.	THE WEI PLATE A PLAT										11

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A8041	BEHLAUTIG PARTS LEC	3111 WEST ALLEGMENT AVENUE		X80 13	15444.96	(/10/217)		M4105565L/S		124.43	199.42	199 47
ASD#3	IER AUTO PARTS ILC	TITE WEST ALLECHENY AVOULT	PHI ADE PRIA PA 19132	ABD45	Sec.499;	1/(0/223)		944182318206		201.00	29/102	8 165
(83) <i>i</i> t	ILM ACTO PARTS LLC	TTTT WEST ALTONOMY AVENUE	POTLADELPHIA PA 19132	C0018	1944119	1/10/2023		0.48292	302	222.73	114.71	776 71
18014	IEM AUTO PARTS LIC	THE WEST ALLEGHOW AVESUE	PHILADELPHIA PA 19132	0.8018	2564161	1/10/2623	litelet #	15-28576	341	523 05	26: 05	861.01
×00.56	IZH AUTO PAKTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19172	A6056	1547571	1/(0/2123	HLOK #	KR151750		42.99	\$7.07	47.25
RETE	EP AUTO PARTS ILC	3111 WEST ALLEGHENIT AVENUE	PHILADELPHIA PA 19132	A8056	1544)))2	1/14/2023	Invoice	4020249		10.65	109.85	115.63
(004)	ICH AUTO PARTS LLC	HILL WINT ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8047	1544083	1/10/2023	Invoice	F40 59700 970	2,367 85	2,780 83	5,141,68	5.148.64
68047	IN AUTO PARTELLC	3111 WEST ALLEGHENT AVENUE	PHILADELPHIA PA 19352	08342	1.544/04	1/14/7223	It soc #	F4059700-970	<u>6</u> 45	1,385.66	1.834.65	1, 834.54
Ca041	EM AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	FHILADELPHIA PA 19132	08047	1544167	1/10/2523	In you (#	# 453/9 FDB-984	1,414.66	1.845.25	3,259.81	3,259 8
(\$34)	IEM ANTO PARTS LIC	3111 WESTALLEGHENT AVENUE	PETLADELPHIA PA 19152	08047	نغود <i>د</i> هرز	1/10/2023	lovoire	14059100-184	263	H61 04	730.56	200 A
48965	TON AUTO PARTS LIC	3111-WEST ACCORDING AVENUE	PHULADELPHUA PA 19172	ABAR	15443025	1/10/2023	Invoké	+570243		R0 8 1	9; 2	42.5
10010	IEN AUTO PAPTS LLC	HII WEST ALLEO-ENT AVENUE	PHILACELPHIA PA 19152	AB037	3.54450.3	1/10/2023		NELSISCO11		80 14	110 95	110 91
		ATTE WEST ALL CHEWY AVENUE	PHELADE: PHEA PA 19132	4,601.8	1543660	1/10/2023		66920229		94.5.8	91 03	
#1018	IEH AUTO PARTS LUC					(187957)	1010	699303251		71.94	11 56	71.55
146(1	ICH AUTO PARTS LUC	JUIT WEET AS COMENT AVENUE	PHOLADELPHUA PA 1913;	A5018	1543716		00000142	i inizia il iniz				1.374.45
#BULK	TH AUTO PARTS LLC	3111 WHET ALLEGHENY AVENUE	PAS, ADFLPHTA PA 1913;	A5018	1244234	1/16/3023	111.1.97	11-42273		1,374-41	1,174.41	
85318	ITH RUTO PARTS ILC	JULI WESY ALLEGHENY AVENUE	PHILADELPHIA PA 19132	APOIF	1344140	1(10/2023	Mailer:	15-37245		161.74	361.73	361.8
A3018	ITH BUTG PERTS ILC	3111 WEST ALLEGHENS AVENUE	FHULADELINGA PA 19132	A9315	1544157	T.88(595)	Proce.	12-20162		507 31	507.38	587.14
A8018	IEH AUTO PARTS ISC	BUILT WEST ALLEGHENY AVIINT	PHILADELPHIA PA 19132	ABJIE	1544158	1/10/2023	Incore	16 35676		854.87	424,97	414 *
A.801#	IAN AUTO PARTS SUC	1111 WEST ALLCOHENY AVENUE	PHILADE PHIA PA 19132	48018	1340462	1/10/2023	Incore	17:29677		1.778 74	1,778.74	1.776.7
A6018	KH AVTO PARTS LUC	THE WEST ALL CONCINENT AVENUE	PHOLADELPHIA PA 19132	BICEA	1544165	8/10/2022	Insper	(#36510		1出 29	112 76	1 10 21
48018	TEN ALITO PARTS LLC	THE WAY ALL SHOW WHEN	PHILADELPHUA PA 19132	ADVIE	7244301	1/15/2023		\$1637924.0		95.0)	95 03	36.03
(804)	IDH AUTO PARTS LLC	1111 WEST ALLECHENY AVENUE	PHILADELPHIA PA 19132	CR043	1943292	1/10/2021	DELLO DE	BUA MURATES	(7,6%:53	21,583 64	39,213 57	PLZLES'
No.			Construction of the second second				V21101	20160		1172	31 22	51.2
43067	IFH AUTO PARTS U.C	TO TO WEET ALL DEHEAY AND ALL	No - or -	48362	1543533		Mirol (4			2,689 37	2.689 37	7,699 3
89047	IT AUTO PARTS ILC	THE WOLF ALLEDWING APPEAR	FHULFDELPHIA PA 19137	45047	270ممۇر	1/10/2023	10.00	840 9700 970				
ASCA?	IFH BUTG PARTS LLC	3123 MER, WITHONDA WEIN'S	FITTLADELPHILA PA 19182	4,6047	17++163	\$(\$1/20.7)		1-4035700-344		2,380.60	2,389 60	2 189 50
C507%	IEP AUTO PARTS LLC	RABIE FORMULA FERRI LITE	PHILAD CLIPHIA PA 19133	0.0020	1568(1)	1-11/2023	0.000	0201011¢1	112	16:44	3.59 44	1211-01
C8175	ICO AUTO PASIS ILS	TTTT WEST ALLEGHENY AVENUE	PHILAUELPHUA PA 19137	0.6570	1>40635	1(1)/2523	liver	556107703	312	157 44	329.94	5.69 %
68027	IST AUTO PARTS LLC	1111 WEST ALLES HEN CAVERUE	FHILADE PHOA PA 15132	46077	11/46652	1/11/2623	Stynic	8078300-659		72.41	31.54	11 16
(21)37	REFAUTO PARTS LLC	1111 WEST MUZGHENT AVENUE	PHILEDELFORA PA 19132	(83)	1546413	1/11/2023	livede	H07773C 6550	446 01	546 11	1,014.26	1,819.20
Can \$7	EN AUTO PARTS LLC	3111 WEST ALLEGHENT AVERUS	PHILADE PHIA PA 19132	CB(3)	1546414	3/13/2023	Stence	4077730 5550	159	\$58.1	915.1	857
45037	IEN AUTO PARTS LLC	THE WEST ALLEGMENT AND THE	INILADEUPHUA PA 19102	490J7	15=6+15	1215/2528	bivors.	N07773C 6580		1,291 48	1,191 18	1 391 0
45211	IDH AUTO PARTS LLC	has west as control avenue	PHILADELPHIA PA 19132	ehu37	1546682	M102120	10000	659113039		197.36	183 91	1839
450 F7	TEH AUTO PARTS LUT	HILWEST ALTONEST AVEAU	PERIADE PERA 1913	AB/3	1546936	U11/2573	1.1.2	<42215		121.59	161 57	161 5
- 11 i	the second se	Charles and the state of the state of the	1	48537		1235211	8.0	45971660518		01.19	[6] 59	141 3
A00	IEP AUTO PARTS LLC	HIS WEST HUSSHINY AVENUE	PHILADELPHIA PA 19137		1844-41	and the second se	10 - D1			157.9	157.9	1523
ABC	AUTO ALUS AUTO PARTS ARM	25 ELSCHOLTH THE	CHESTER MY 10936	19 03.0	1543847	Wiv/1023		12377				
A5014	TEP AUTO PARTS LLC	HILL WE'S ALLEGHENT ANYTHE	PHILADELPHIA PA 19133	A2018	1545,150	N17/2023	Monta	89-333cx		577.00	1/3 26	22114
65318	TER AUTO PARTS ILC	HIS WEST ALLED ON AVAILUE	Profila Ori Emila PA 19131	ARCH	ESA2043	1/11/2023	1mp ++	629714		200.03	(127.81	102 81
08052	TEN AUTO PARTS LL	3211 WEST ALL TOMENY AVENUE	PHILASELFHIA PA 19137	03052	1545375	1/11/2025	BRADGE	19740	0	-131.6	610.6	671.8
ABU III	IEH AUTO PARTS LEC	FILL WEST ALLEG-EAV ANTILE	PHILADELPHIA PA 19132	A10.70	2547047	1/11/2923	Distrut	158229218		457.59	227.89	127 10
1.654	ITH AUTO PARTS LLC	2011 WEST & LIDHENY ANDLE	PHILACE PAIA PA 19137	(80%c	35-16685	1/11/2025	Several and a second se	43006-4E 0111	-29	BT 7.)	(4) 52	141.51
18744	TEH AUTO PARTS LLC	THE WEST ALLED TONY AVENUE	PHILADELPHIA PA 19171	A8041	1546097	(0.5700	Netice	4000646+130		62.04	73.55	23.5
40036	TEN AUTO PARTS LLC	HILL WEST ALL CONDUCT AND G.C.	PHILADELPHIA PA (911)	AK -	1848729	65720523	Stworte	12030		1,426 85	1 426 05	1,015.03
86014	TEH AUTO PARTS ILC	HILL WEST ALLEG-ENT AVENUE	PHILADELPHIA PA 1911	44018	1540309	1/37/3913	Invite	4263		2011	232.11	337.13
-								5452(519)		51.61	62.25	18.50
88079	TEM AUTO PARTS LLC	DITE WEST ALLEGHENV AVOID	PHILADELPHIA PA 19177	A557C	1546135	1/15/2022				mw	141.58	311.9
45562	TEN AUTO PAPTS LLC	THE WOT NOTICED AVENUE	PEDADELPHIA PA 19177	ARCER	1548757	1002/2013	huser	1900512-1021		111.50		161 50
A60.07	IEM AUTO PARTS LLC	BILL HALST ALLEDHENY AVENUX	PHOLADELPHTA PA 19112	18037	1550034	1/13/3033		41020940510			161 59	and the second sec
45.748	ITH AUTO PARTS LLC	3111 WEST ALLEGHENDY AVENALE	PHERADE PHERA PA 19132	18,46	1530075	103.9523	Jaxos III	4502546-113		79.66	45 M	49 64
C#268	TEH ADTO-RARTS LUC	ATTE WEST ALLED-ONS AVOIDE	PROJADE, PHOA PA 19332	10 61	1549925	1/13/2023	Invoice	066712973	D III	264.85	3 inb 6 3	130 A.
A8027	SER AUTO PARTS LLC	THE REPORT AND A DESCRIPTION OF A DESCRI	PHILADELPHIA PA 19132	88017	1550620	1/16/2020	Tavoice	BC 210 - 196		26 640 3	26,640 32	25 640 1
A6054	TEH AUTU PARTS LLC	STUTINET ALLEGEONY AVENUE	PHILADELPHIA PA 19132	A8034	1550837	1/16/2023	Shubie	P02585		2,225 12	2 225 10	2,275 1
15:37	TEN AUTO PARTS LLC	1111 WAST ALLEGRENT AVENUE	FINDADELFINIA PALENISC	A2017	1550818	1/16/2523	Delte	8037049163		21,559 43	21,959 40	21 8 59 %
185270	IDI AUTO PANTS LLC	1111 VISST ALLED-ENV AVENUE	PHSLADE, 2-(14 24 19)32	ASD10	1550805	1/16,7020	Itabte	R07,8 6966		NT. 405.24	11 406 19	21,406 1
13542	ICH AUTO PARTS LLC	THE WEST ALLES AND AVENUE	PICADUMIA PA 19131	A9045	1150878	1/16/2923	1.1.2449	R04R555721		31,295.03	27,215-00	37,205.0
18568	and a second second second second		PHILADE PHILA PA (911)	CASE	1140630	1/14/2023	1011022	6068056394	26.511.00	23, 454 6.7	43,005.67	40.005 6
1	IEW AUTO PARTS LLC	FUT WET ALLED ON AVENUE	Marca and the second			1/16/2022	10 HO 1 D		18.09 0	18,958 #5	17,758.06	17, 298 10
C8263	IEH AUTO PARTS (LC	STIT WEST ALLES-ENV AVERAL	PHELADELPHER PA 19171	Сэсье	1553771		10.941	806805630%	16.04			43 192 1
NEM	TEM ADIG PARTS SEE	TITT MELL WITH VIEW AND ANE WOR	PRIACE PHILE PA 19137	4.50.00	1550815	5/94/9033	0.55	8008563ja		43,197.28	43,392.38	and the second sec
1.8/162	TTH AUTO PARTS U.C.	TTT AND WITCH WITCH	PIGLADE PHUS PA 1917	CBOX9:	1559631	4/14/2023	(Noice	8060048851	5,93040	7,851,86	11,781 86	13,781 8
100.54	TEH AUTO PARTS LLC	TELE HEST ALLEGATIVE AVENUE	PHOLADELPHOA PA 19430	08054	155.0675	1/16/2023	In rows e	a05855	118	134 57	152 52	282 5
COURA	TEN AUTO PARTS LLC	ALLE WEST ALLEONENY AVENUE	CLEEF AN ADDRUGGED	C8C 54	15505.16	\$/16/2027	fritoice	PC2#35	1,233 %)	1 158 11	2,169.14	2,1891
67643	TEM AUTO PARTS LLC	THIS WEST ALLEGHERY AVENUE	PhilaDe, Peda Pa 19172	ASC43	1653034	1717(202)	fevoint.	MH10219705		76.86	506.06	foir a
CKE TO	TEN ROTE PARTS LEC	HIT WEST & JED-ENV ANALSE	MILAOLUPINA PA 19132	C807C	1351.547	1/17/1023	Toylet	8770040354	5,829 93	A 556 J	12,195,12	17,306.3
CARRO	IT'S AUTO PARTS LLC	BULL WEST ALLECHENY AVEAUE	PHEADELINTA PA 19175	C.8C7C	(337784	1/12/2023	A CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT	565537255	193 46	375.44	\$22.34	50,3
18071	TER AUTO PARTS LIC	NITE WEST ALLEGHEN" AVEIAL	PHTLADELPHILS PA 19133	08071	1552368	and the second	The State of	8071052525	15.231.21	18 595 81	33,829 10	33,829 1
(GA18	BON AUTO AARTS LLC	THE WEST ALLEGNERY ANTINE	P-TIADE FETA PA 19132	CHILL	1551297		1. Sec. 1.	8018063164	60.257.05	66.029.7	129.786 88	129,786.8
CREAN .	TE- AUTO VALTE LIT	3111 WEST ALLEGIENY AVENUE	PHILADELEMIA PA 19132	Cedia	1553365	A	and the second se	90/856/245	26.776.46	32 416 52	61,236 38	61.236 3
St. 1997	in the second se		A Company of the second s		100000000	4) 0010000			197	010	610 8	610
(ient#	IN AUTO PARTS UT	HIT WILL A LECHEN AN AN AN	PHELADELTHIA PA 19112	(6)(8-	1552292	4) ************************************	CONTRACT OF A DESCRIPTION OF A DESCRIPTI	KO+37039	1.501 49		3, 337 81	3 337 6
CERIA	ITH AUTO PARTS LIC	HILL WEST ALLEGHENY AND CA	SHITYOFTHATY SY 12131	COCIS	1552294	L/17/202		10.1-0.1A\$1.		1,836 3		1
cn53/	TOP AUTO PARTS LLC	1111 WEST ALLEGHEN AV3548	PHILADELPHIA PA 19132	68527	1551372	3/\$7/202)		8/2/048/05	23,815.30	28,710 31		42,541 4
CB022	TEM AUTO PARTS LLC	AND WEST ACLEGICAT AVENUE	PHILADELPHIA PA 19132	CBG2/	1552293	M(2/202)	Involue	8037048513	9,883.57	5,929 8		KEIB,OF
CHI31	CH AUTO PARTS LLC	STEE WEET ALLEGNENT ARENUE	PHILADELF HIAPA 19132	Ç8017	1551797	110/2021	(hva ine	B01/040105	3.54B 42	9,560 4	18,104.05	18,108 1
C8543	204 NUTO PARTS LLC	2111 WEST ALLEGHENT AVOIDE	PHILADSUPHIA PA 19132	08042	1452014	1/17/262	Proit	1400	1,775 51	2,263.0	1,598.95	3.9m 5
43518	ISH AUTO PARTS LUC	J111 WEST ALLE GHENY AVENUE	PHILADELP HIAPA 19132	A6018	1551617	1641/2021	linede	929771		100 %	160.96	100.4
08508	IEH AUTO PARTS LLC	1111 WEST AL EGHENY AVENUE	PHILADELPHIA PA (9132	C5048	1351373	1/17/202		N048058373	1540-0	15,339 5	21,760 95	29,760 5
CROAL	LEN AUTO PARTS ISE	1111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19172	(6043	1531378	1/17/202		BQ43078791	16.111.95	17,218,20	33 330 74	33,330
the second se						017/2020		\$27837 4112		#93.64	732.66	772.
Ap54#	THE AUTO PARTS US	3113 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	ABDAS	: 152754					128-5	358 42	Line and Lin
4-53-10	TEM AUTO PARTS LSC	3111 WEST ALLEGHENN AVENUE	PHILAGE PHIA PA 19132	46.)46	1553905	1/17/2633		4000701-0016				and the second se
(A368	TED AUTO PARTS LC	PERIOD ALCOHOM AVENUE	PHILADELPHIA PA 1913	10000	1551483		Cittel Mérrio	5113642385 4600 75116~76 1161	31,665.96		11,665.67	10,650
63668	ICH AUTO FANTS U.S.	TTTT WEST ALLE GHENY ANTINUE	PHILADE PHIN PA 19132	CBOGE	1551568	2/17/202	C'#6#.#emo	\$113842354 4660175918-26 14.00	32		1,292.49	1,•16.
Apone	ICP AUTO PARTS UK	STILL WIST ALL COSNY AVENUE	PHILADELPHIA PA 19102	6608A	1552132	1/13/203	Lt#dt #emo	5113641474 4600173557-75		(C21 ())	4,137.3	9 4 0
A8947	IEM AUTO PARTS SIC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19532	A5047	15518%	1/17/2015	SHOLE	60301-MIRE		Q4.3	:54.39	154.
48347	ICH AUTO PARTS LLC	JULL WEST ALLEGRICAY AS MAN	PHILADELPHIA PA 19132	ASR47	1550054	1917/102		14435	1	1,274.9	1,771 56	1,214
	It H AUTO RAFTE LLK	UTTLY WST IN U.G-EN-Y AVENUE	PHUADELPHIA PA19132	ABC 19	1552751			4109344			126.95	128
6.9045		1111 WEST ALLEGHENY AVENUE	PHILADELPHIAPA19132	CRUIA	1554596	3/18/202		92978	34	22.6		147
6,9045 Cg018	TEH ALLTIC PARTS (17		the marker of the 9132	L'OUN								the second se
CELLE	IEH AUTO PARTS LLC		Della Ster metalle comme	IL BOAR	12220.05	i wrenos	I VOK I	42-28285	871.00	394.7	64: 63	MS1
(ac1)	TEN AUTO PARTS LLC	3111 WEST ALLEGHTMY AVENUE	PHUADELPHIAPA 19102	CBUIA	1555845	1/1//2022		4,2+28285	311.0			-
68518			PHILADELPHIAPA (9192) PHILADELPHIA PA (9197) PHILADELPHIA PA (9197)	C8018 (8010 (MC14	1555845 1555846 1555546	1/10/202	l/soce	4.2:28285 8:0 70284 9:0-35097	811 83 981 921 9		1,257 71	1 257 / 1 1 257 / 1 1 1 257 /

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5106]	IEH AUTO PARTS LLC	SUIS WEST ALLEGHENY AVENUE	PHELADELPHEA PA 19132	13011	1555849	1/18/2023	042-57	97 29751	Laises	6,768 54	3 294 20	3,244.
W036	DEH AUTO FANTS LIC	3111 WERT ALLEGNENY AVENUE	PEJLADELPHIN PA 1912]	11711 C	1552785	10.8/2023	1214 6 11	CANES 3-12		148.41	178 43	178.
84.56	IEH AUTO PARTS LLE	JULL WEST ALLEGHERT AVENUE	10 - strange and strange	A2036	1555540	1/18/2023	, in	4014730		/4.54	106 66	196
8056	IEM AUTO PARTS LLC	FELT WEST ALLEGNENY AVENUE	11 ¹	NB056	1555545	1/18/2023	1404390	+0,00757		56.32	77.56	U D
247	TEM AUTO PARTS LLC	TITLE WEST ALL REMENT AVENUE	PHOLAGELPHCA #A 19110	ER041	1955057	1/18/2623		F4100057-57495	69	(L 35.	(11)	165
DAT .	TEM AUTO PARTS J.C.	AUX WERT ALLED HAV AVOUR	A COUNTY OF CONTRACT AND	LK4	1555835	3/18/2223	14 Ye	P4100097 47445	1,351.29	L198.33	2,473.16	149
018	TEM AUTO PARTS LLC	NUT WED ALLEG-ENV ANTWO	PHELADE, PHIA P4 19537	45018	1354096	\$718/2023	0. O	[45] M	182,03	112.64	112 64	11
	TON AUTO PARTS LLC	STIT WEIT & LOPENY AVENUE	PHILADE, PHILA PA 19132	450.98	1555257	6/19/2023		4000543 0102		137.63	527.62	34
648	THE ALTO PARTS LLC	00000307203-0002626262-00-000-0	PHOLADELPHILA PA 19192	p.Jove	13550.99		2.43.5	F4103097-47195		23930	2.557.82	2.36
(22)		DITI WEST ALLEGHENT AVENUE		MDC-411		1/14/2023	10 10 m	1486		1217 65	1 212 65	1,21
5047	THE ALTER PARTS LLC	ITTL WEST ALLEGHENY AVENUE	A second second second second	A6017	1555242	\$/\$8/2033.	- 14			11.00	101 97	30
1043	ILH AUTO PARTS LLC	DILL WEST ALLEGHENY AVENUE	PHOLADELPHOA PA 39132	A6047	1557548	L/19/2023		M4102160075		460 43	31.01	
5318	IPH AUTO PAYTS LIC	3311 WEST ALLCOMINY AVERUIT	PHELADELPHIA PA 19111	CROTH	1555973	2/34/1033		11-42502	207			
5016	LA AUTO PARTS CIC	3111 ME21 WIEG-EAA YAEAOE	PHILADELPHIE PK 19137	0,0016	1555977	1/19/2023	irvate	N3-10424	271	373 0	644 01	44
5016	ICH AUTO PARTS LLC	JASS WEST ALLEGRENT AVEAUR	FHIT ADELPHIA PA 19132	62018	1556235	1/14/1013	(Poste	290 Dim2	P4	0.01	16.01	,
8016	IER AUTO PARTS LIC	BEST WEST AFLECHENY AVENUE	FREE ALEL PURCH PA 19452	10018	1550354	#11.4\\$053	Invarie.	667346.1297	67.5	33,91	111.40	<u> </u>
10.56	TEM AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHOLADELPHIA PA 19133	48356	1557507	1/14/2021	ільоке	tarvirst9		61.10	91.37	
9011	IEH AUTO PARTS LLC	2111 WEST AUTO-ON APEND	PEGLADELPICA PA 19332	25071	2003332	1/19/2023	lines.	4054560		25.4	69-46	3
V) 4	IEH AUTO PARTS LIC	HITE WEST ALLEGHENT ANEMUE	THE ADELENCE IN 19191	48011	19751172	1/11/2023	thunds.	41.43373		221.89	971.89	
10.11	EH AUTO PAY75 LLC	HITT WEST ALLEGHENT AREAUE	PHOLADCUPHOA PA 19132	49018	1335974	1/10/2021	leence.	45-32174		381177	371.17	3
810	IFM AUTO PARTS LIC	SUMPLY AUTO-ON AND IN	PHOLADELPHOA #A 19192	A6018	1555975	1/19/2021	In-Der	R-9-34018		382.97	551.5	
1018	ILN AUTO PARTS LLC	JULI WEST ALLEG-ENV AVENUE	PROLEDELPHIA PA 19131	48018	15559/0	1/11/2223	Involut.	k7.29425		656 97	659.57	
8670	IT A TO PARTS IS	STIT WEST ALL COMENY AVENUE	PHILADE, PHILA PA 19137	4807\$	\$\$7483	1/11/2023		65/70+58		235.4	165.8	
5047	SEM AUTO PARTS LLC	BUILI WEST ALLEGHENT AVENUE	PrGLADEUPIGA PA 19137	48017	2557327	1100/3021		14110518-2011		25 \$7	55 57	
5047 10-43	IEN AUTO PARTS LLC	TITL WEST ALLEGINENY AVENUE	PHOLADE (PHUA PA 19132	3.0543	15580961	020/2020		991047702		M 17	11.7 17	
5027	ICH AUTO PARTS LLC	STIT WEST ALLOGIENT AVENUE	RHGLADELFHCK PA 19132	A8021	13 60 703	3/20/2023		801504930		107.76	137.25	
	ICH AUTO PARTS LLC	STIT WEST ALLOG-ENT AVENUE	PHILADELPHIE PA 19132	A8021	1559163	1/20/2023		405466		[24.]]]	154.21	1
5011			MHILADELPHSA PA 19132	-				34500	805 71	1.000	L 806 12	1.0
6047	IEN AUTO PARTS LIC	3111 WETT ALLEG-KNY AVENUE		26032	15565972	1/20/2043		9,9600	* E.Im	\$2.66	92 66	
8018	JEH AUTO PARTS LLC	ALLE WEST ALLEGHENY AVENUE	PHELADELPHER AR 1913)	A6018	(35874a	1/20/2013		9,29600		254 11	154 17	
sóin	IEN AUTO PARTS UIC	VITE WELT ALLEGHENY AVENUE	PHELADELPHIA PA (913)	-	1358825	1(5)(70))				= = = = = = = = = = = = = = = = =	45.45	
8018	DEPLAYING MARINE CLC	DITE WEST ALLER HONT AVENUE		MOSK	1568878	1/20/2023		826830		61, 65		3,7
10413	AUTO PLUS AUTO PARTS	ASCH13	BINGHARTIN ST 19905	\$12432	1556632	1/10/2023		6413000111		1,201.02	1,741 07	
10413	AUTO PLUS AUTO PARTS	closti	BINGHAMTON S.Y. 13905	CE0413	1553494	1/20/2021	Twiter	641300349	3,639.89	4,612.01	8 254 96	8,2
10413	AUTO KUS AUTO MATE	CFC+53	SIMTHARKIDN AV 13903	1010413	1555621	1/20/2023	\$7+2-17	ee1200311	3,079.79	4,043 8.5	7,683.49	1,0
8049	ILM ALTO PARTS LLE	ITTI WEST ALLEGHERY AVEILIG	PHOLADELPHON PA 1973	#84344	(558167	3/20/2028	Stinandia	4812504		138 01	196-01	
SC18	TEM AUTO PARTS U.C.	TILL WEET ALLOGHONY ARROT	PHILADELPHIA PA 19132	CASHE	1559407	1/21/20/1	Creat Partia	1113635365 4600175864~26	-70,558 64	2.62	-12 352 64	
14:03	IEM AUTO PARYS LLC	TELEWIST ALLOGIONY AND UR	PHEADERPHEA PE 19337	A5041	1561379	1(23/2923	Preside	£1591753		237.83	299.3	
5043	IEN AUTO PARTS LLC	2111 WEST ALLOGHNY AVENUE	PHOLADELPHIA FA 19132	4,8543	1961552	1/23/2023	Trivers.	\$14203233		162.12	117.12	
8071	IDHAUTO MAITS LDD	DOLL WEST ALLEGHENT AVENUE	PHILADELPHIA PA 19132	1.80 71	1561271	1/23/2023	Printe #	650803570	82	16.65	158 65	
8060	SULEYAAN OULA HE	JULI WEST ALLOGHENY AND ALL	PHILADAL PHIA PA 19137	48360	1962086	1/23/2023	învoire	4575294		27.56	62 66	
8015	IDH AUTO PARTS LLC	1111 WEST ALLEGRENT AVENUE	PHILADELPHUA PA 19132	63018	156(550)	1/23/2023	Bf a pic f	642112759		174.89	246 09	
6.109	DI AUTO PARTS NG	THE WEST ALLEGNEN'T AREAD	PHILADELPHOA PA 19137	48657	1561111	1/2/1/2527	LINE OF	40148/14		69 11	99.52	
40=7	ICH AUTO PARTS LLC	DUIL WEST ALLEGNEN' AVENUE	PHUADEUPHDA PA 19132	168047	1541864	1/21/2221	- 18 C.C.F.	14115078- TRAKIS		193 31	213 13	1
18:245	TOH AUTO PARTS LLC	3111 WEST ALLEGAENY AVERAGE	PHELADELPHEA PA 18132	64049	(962867)	1/23(202)	17 M (201	4108154		569.43	199.49	1
2047	TH ALTO PAPTS US	FILL WEST ALLEGATINY ANTINE	PHEADELPHEA PALISES2	0.8043	1567 844	1/24/2023	(11-12)	20430/8432		25,518,67	25.116.57	20
		- CONTRACTORS SHOWING THE	genningen zugebinden ab.	1. Sec. 1.		1. Sugar	20.02	Instruction Contraction		134.76	185 7.1	
15043	ILM AUTO PAP 75 ELC	PILLI WEST KUNCHENT ANTINE	PNILACELPHIA PA 1913)	4.20-13	1561328	1724(2023)	in Nice	8070049551	1 245 00	4.56* 1	7.611 56	
38/20	TEN AUTO MATS LLC	ALLS WEST ALL MONSHING ANTHUS	PHILACELPHIA PA 19137	(4828	1567783	L/24/2023				4,30* 14	+4,512 40	
8070	TEH AUTO AARTS LLC	3001 WEST ALLEGHLAY AVLINUE	PHEADELPHCA PA 19102	CBC/2	1362068	N -500 B	Eredit Mamo	531 10441 95 ANXID1 75780-26	-4,512.31		8.638 19	
8070	1211 AUTO PARTS ILC	HIT: WEST ALLEGHENY AVENUE	PHILACE: PHIA PA 19132	13076	1563-370		Credit Memo	5112647231-6555171266-26 7567	-4,628.38			
8971	THE WAY OF ANY ALL	ILLI WEST ALLEGHENT AVENUE	PHILACKLENIA PA 19137	1062	1962766	1/24/2325		8071012524	\$5,971.00	26,226 94	42,193 54	407,1
8318	TEH AUTO PARTS 114	1111 WEST ALLEGARNY ARENLE	PHE ACELPHIA PA 19117	(80)1	1562762	\$124/2023	IRADER	EC18163266	8,023 0	13,243 91	21,266 58	80
8018	THE ANTE FARTS LIC	TEEL WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8018	1563002	1/24/2023	lauber	0.9261	860 9	1,891.07	1.952.81	i.
8138	TEN AUTO PARTS LLC	FLSS WEST ALLEGHENY AHENGE	PHILAORLPHUA PA 19131	68038	1563003	1/24/2923	Beatrie	15 35/10	01.61	544 (N	1,015 55	(0)
100 M	TEN ALTO PARTS LLC	BUT WEST ALLECHENY AVENUE	PHELADEUPHEA PA 19183	<6018	1563004	11242323	IP-+at	12-24-24	14 EDE	035.68	(#18.3)	
8018	IDH AUTU PARTS ILL	3111 INEST ALLEGHENP ANDRUG	PHILADE, PHILA PA 19132	06018	1567005	1/24/0023	Invite	14 36197	213	315.87	\$7539	
6218	SEA ALTO PARTE U.C	AUTO WEST ALLESHEVY ALENUE	PHILADE, PHIA PA 19132	<8018	1953307	1/24/2023	linvoice	(7-3000)	054	735.26	3,419.26	1.6
8018	ILH A J'O PARTS LLC	ALTO WEST ALLZ GHENY AVENUE	PHILACULTHIA PA 19132	LL283	1563009	1/24/2023	Invition	·8 49789	181.95	194.72	380.71	
8016	ICH AUTO PARTS ILC	ALL WEST ALLEGHONT AVOIDS	PHILADELPHIA PA 19113	68516	LSC 3078	1/24/29/3	Invite	8018043791	11,169.0	\$5,127.31	25,496.37	29,
8018	IEH AUTO PARTS LLC	BUL WEST ALLEGHENT AVENUE	PHE-ACCIPHEA PA 19112	00018	1562026	1/24/2223		BOTHERTH	23,570.4	30,441 52	\$4,912.25	50
50.1	IEN AUTO PARTS LLC	ALLS WEST ALLEGHENT AVENUE	PHEADELYHIA (& 19147	54048	1963243	1/14/2020		(1-37124	205 81		568 11	
50 H	TO AUTO PARTS LLC	JUST WEST ALLEGHEST AVENUE	PHEADELPHEARE 19132	CACIN	1993/93	1/24/2023		(5.30437	105 90	194A2	33+61	
	TEN ALTO PARTS LLC	TILLY WEST ALLED BAY AVENUE	PHELADRUPHIA AN UNLA	Cacla	15670-6	1/24/2041		4422	70.1		2,671 %	
\$1018		1111 WEST ALLOHENT AND DE		ABCSE	1963046	1/24/2013		DANKY1C78	12.9	214.72	244.73	
8.056	ILH ALTO PARTY LLC		PHEASELPHEA PA 19332	-				BORYCHRUM	7.860 0		17 326 73	17
3037	IEH AUTO PARTS ILC	NULL WERT ALLACHENY AVENUE	FHEREOLPHER PR 19332	CBCET.	1562768	1/2*/2022		8037046166			13,100 07	
650?	SON AUTO PARTS LSC	TTD WELL YETTER ON WEAR	PHOLEOKLEHIGE PH. 19732	6.873	;562767	3/24/2023			15 · · · · · · · · · · · · · · · ·		13,100 07	
8037	IN AUTO FARTS LLC	1:1: WEST ALLEGHENY AVENUE	PHDACELIMIA PA (013)	(8:31	5637743	1/24/2023		NOTITIADS16		2. el 2 14	30,462 59	н
8031	LEH AUTO PARTS LLC	HILL WEST ALLEBHENY AVENUE	PHELATELPHIA PA 19112	65071	1562896	1/14/2533		8070102538				1.
180 F7	TEH AUTO PAPTS LUC	STIT MERLATION AND ANALYS	PHE ADELPHIA PA 19177	Cachesa	1563926	1/24/2020		Berlinking	2,347.0	113007	the second se	115
8947	EEH AUTO PARTS LLC	SLL1 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132		1963039	1/2*/2023		834707899			#6,378 Sh	
1168	SEH AUTO PARIS LLC	JUST MEST ALLE GHENY AVEAUE	PHELADE, PHEA PA 19132	(6047	1563057	1024/2023		14050100 1154	2,598 7	· · · · · · · · · · · · · · · · · · ·	5,247.19	
104 ¹	TO I AUTO PARTY LLC	JEED WRST ALLEGHENY AVENUE	PHOLADEUPHOA.PA 19030	(6/54)	1561958	5/24/2023		14050306-854	26		835.77	
scol	TEH AUTO PARTS OUL	TITLE WEST ALLEGHENY AVENUE	PHEADE(PHEA PA 19137	8,8360	1363426	1/24/0223	Resol	DS300-FRED0124		11473	134.35	
8014	LEN AUTO PARTS LLC	FELL WEST ALLEDHINY AVENIN	PHOLADELPHOA PA 19133	446016	1562363	1121(293)	Treact	801006331	1	58,852 -5	58 852 95	
5018	LEH AUTO PARTS LLC	TELL WEST ALLEGHONY ANTION	PHOLAGE(PHOLIPA 1918)	ASC 14	1562458	1/20/2021	Тлнокя	DHERESA		141.33	147.37	1
501E	TEH AUTO AMATELLIC	STEENET ALLEGHING ANTIME	PHOLADELPHIA PA 15132	1.5018	19600421	1/21/2023		(1-2000)	1	441 m	647.46	
1011	START OF A PUT A PUT A PUT	111) WEST ALLEGHENY AVENUE	PHILADE PHILA DA 19137	14.8518	(563544	1/24/2021	Invasor	11 41722	1	195.14	296.14	
8045	IN AUTO PARTS LLC	STUDY AND A CONTRACT OF A CONTRACT A CONTRACTACT A CONTRACT A CONTRACTACT A CONTRACTACT A CONTRACTACTACT	FHILADELPHIA PA 19132	CROAE	E503764	1/24/2021		844805837	11,518.0		26.810.45	5 21
	and the second sec		PHILADELPHIA PA 19137 PHILADELPHIA PA 19137	08046	1567763	1/24/2011		\$1+G07838	and the state		10,807 24	4 14
5547	TEH AUTO PARTS LUC	TITL MEAT WITH WATHING		(804)	1363013	1/24/2021	and the second se	AD-3575-57	1	9	25.+22.05	-
5040	THE ALL OT ANY GRAME	ALL I WET ALL GARN AVENUE	PHILADELPHIA PA 19332	1			1000 CO. C.	-904307897		26	56,689.91	
8341	TEM AJINI PARIS LL	TELL WEST BLIDGHENY AVENUE	PHILADEUPHIA PA 1911?	(204)	1363037	1/24/1021			ALC: ALC: ALC: ALC: ALC: ALC: ALC: ALC:			and the second se
60.56	TEH AUTO PARTS LLC	1111 WEST RUDOREW AND/OF	PHOLADELPHEA PA 19532	08356	LS63020	1/24/2023	1100317	BC560)150	the second se			110
00156	TEH AUTO PAPTS LLE	ITTL WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C 80 56	1567242	U24/2023	1501Kr.	\$6999)122		1	14,253 58	11
	1EH AUTO PARTS LLE	3213 WEST ALLECHENY AVENUE	MULADELPHIA PA 19132	CB368	55114	1224(202)	A D. Company	806005643				
8.61		1111 WEST ALLEGHENT ANTINK	PHD ADE PHIA PA 19132	C#069	1563030	\$124(232)	le-sat	806.8C 564.3	7 21 150 0	11.192.4	\$2,546 43	, A
	THE AUTO PARTS LLC					(C.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1		the second se		77 14	100.00	
8968	SEM AUTO PARTS LLC	HISS WEST AS REPORT AVESSE	PHILADELPHIA PA 19137	One	1563657	1/24/2023	Lances	#131958-B/M	1		354.19	1
(8068 (8068 (8068 (8068		 A STATE AND A STA	вналажерна ра 1911; Риссалестна ра 1913;	ABO64	1563656	1/24/202 8/14/2021		4333958-8047 86/600769		999.0		1

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68049	IS N AUTO PARTS LLC	STIT WEST ALLOGHEST ANTWON	PHILADELPHIA PA 78132	18049	1963018	1/24/2023	Ineset	2049051451	11,655.00	16,039.14	77 674 14	-27,674.24
4191)	ISH AUTO PARTS LEC	BUILT WELT ALL FOR EVY REFNOR	PHE ADELPHIA PA 19132	A1978	: 563187	1/24/2022	Incore	8037751DE3-5403		94.13	3et 22 (361.2)
ABUAY	ICH NUTIO PARTS LLC	STIL WEFT ALLEGHENY ANTALS	HULLADELPIUS PA 19137	4,8547	1567890	5/24/2625	Drepper.	\$641016994		18,253 J4	18 293 34	10,293 3
48047	IEH AUTO PAATS LLC	STILL WEST ALLEGIONY ANTION	P-01406(P+04 PA 1911)	AND47	156305%	1/24/2021	INCOLF.	#4059700=554		2,829.76	2,829,70	2,829,14
48040	TEM AUTO PARTS LLC	JIII WEST ALLEGHENY ANEALE	PHELACKLEHEA PA 19132	18043	1965.00.9	1/25/2025	INFOLT.	19420215806		58 CA2	197.33	(49 1)
18543	IEH AUTO PARTS LLC	THE WEIT ALL CONTRY ANTINET	PIT: ADELPHIE PA 19:17	A8041	1565419	1/15/2023	INNOLE	56,740,5549		121.0	137.4	101
A8056	IEPT AUTO PARTS DLC	HIT WELT ALL CONTANT AND AND	PHILADELPHIA PA 19132	ASCISE	1564863	1/25/2511	Property .	4003.090		19-25	N.07	ן מ שו
46218	IEH AUTO PARTS SIC	BUTS WIST ALLEGHESY AVEAUS	PHEADELPHIA PA 19157	43018	1564948	1/25/2023		6335-746		180 15	20.18	99.14
46075	ID + AUTO PARTS SLA	STIT WET ALIZOHENY AVENUE	PHEADELPHIA PA 19132	ASC10	1963820	1/25/2028	Geoda Merris	\$113644149.4600175787×26		4 492 57	4,497 57	553 49
(8356	TEM AUTO PARTS CLE	THE WELLACTO-DALANDA	POLACE PHE PA 19132	CAC Se	156486?	1/21/2023		5074747338	500	462.47	762 67	762.47
AB368	ID N AUTO PARTS LLC	THE WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19122	6,5168	156336?	1/25/2023		4500\$38-J		199.191	219.19	715 15
8.6362	TEN AUTO PARTS LLC	DELE WEST ALLEGISENY AVENUE	PHEADELFHIA PA 19132	M0067	1565754	16/5/2021		2775		158 59	184.00	\$46.59
48032	IEN AUTO PARTS LLC	THE WELT ALL CONTINY AVENUE	PG300/104 /A 1910	NOC 37	1567124	1/24/2023		41021050550		713	241.1	103 1
AB018	JEH AUTO PARTS UK	DILL WEST AULAG-BNY AVENUE	AND ADELPHON PA 19137	ASOIN	1567550	1/16/2021		655507930		22.54	102	10.
				C6052	156 5800	1/26/2020		197864	75	1,658.61	1.528.64	1,678 6
CB052	SEM AURO PARTE LUC	TO LE WEST ALLEGNENY AVENUE	AND ADELEMER PA-19133					1032069146		.73.26	122.24	101-2
APD48	LEH MUTO PARTS LUC	DITE WEST ALLEGRENY AVENUE	PHILADELPHIA PA 19117	ANO-58	1566355	1/29/2023				10 10	115-54	839 64
AB348	IEW AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	FIOLKOELFISCA PA-19122	41044	156700.8	3/46/2020		4606208-155		45.52	1155	(0.5)
CB0H8	1011 AUTO PARIS LUC	3111 WEST ALLEGHEST AVENUE	HICKNER AN INCOME.	6.8049	1567680	3/26/2022		4977764				Z 213 S
41973	ISH ALITO PARTS LLC	3111 WEST ALLEGHEN? AVENUE	PHILADELPHIA PA 19137	41572	1565m64.	3/26/2021		4000425DEX 65		2,21,258	610.0	
46037	TEH AUTO PARTS LLC	3111 WEST ALLEGADS! AVENUE	PHELADELPICE PA 19117	16284	156418	5/21/20/1	9 (40433730538		10 42	90 KG	80 4
(R)4	IEE AUTO PARTE (15	TELL WOLT AN FERENCE AND AN ONE	PHILADELPHIA PA 1917	68048	1568449	2/27/20/1	1.12622	#ID266.96 127	3:0	354.37	664 3)	0941
C#018	IOR AUTO PARTS LUC	4033 FORST ALL FER-CAY ALL NO.	PHILADEL PHIL PR 19132	(3018)	1520289	1/30/2073	Invoice	46810-230125	10	545 73	111.77	11(7)
(IE) I	TER AUTO PARTS LLC	THE WET ALLOGINY AVENUE	2H0(400)/PH04 PH:19552	1,1083	1571364	6/30/2023	1410-01	R3(17359	111 8	<	509 54	809.64
(8918	ITH AUTO PARTS (U	3011 WEST ALLEGNONY AVESUS	PHOLADELPHON PA 19133	0.563	:57:065	1/35/2023	Seast	AS-32503	12.0	195.45	379.45	218.43
C#518	IFH AUTO PARTS LIC	THE WELL ALLONG AN AVENUE	PHILADELPHIA PA. 17132	CAG18	1571370	1/30/2023	\$143.00	Ø7 10224	995.33	\$24.7	1,063.31	1.009 31
C8018	313 £1 344 0 Duk H3	JUTE WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	08018	1871371	1/10/2023	Invoce	64(24320	455.3	112.74	333.34	4213-
(BD18	IEH AUTO PARTS LLC	3111 WETT ALLEGNENY AVENUE	PHILADELPHIA PA 19137	10:11	157107	1/30/2023	Involat	R6 76:74	354	+07 82	773.82	101.0
CBDIE	EM AUTO PARITS LLC	JULI WEST ALLINGHOVY AND NOT	PATLADELPHIE PA 19132	E8018	1571973	1/10/2020	Dropus.	P.2=28556	320 04	195 39	715.45	715 41
AB018	IEM AUTO PARTS LUC	STILL WEST ALLED ANY AVENUE	PHILADELPHIA PA 19172	A&C18	1570186	1/10/2021	14547	798107		57.05	97 QS	. B? Q
13011	TEH AUTO PARTY LLC	DELL YOU' ALLEGHENT AVENUE	P-OLACELPHIA PA 19132	ASCIR	35/0950	1/30/2023		100.0		5J 45	50.05	50.40
19100	TER AUTO PARTS LIC	THE WEST RUTCHENT AVEAUE	PHILADELPHILE PR 19 12	02175	1570951	1110/2121	Shence	147508143		1,852.00	1,857.00	1,812 00
1/21/FC	TEH AUTO PARTS LOC	BILL WEST ALLED WAY AND ALE	PHRADELPHIA PA 15130	12175	1570754	1/16/2123		1476555 C.B		521.48	125.44	130-44
DAN	ISH AUTO PARTS LIC	ATT WELF ALLEGHINY AREVE	PHUADEL PHUA PA 19112	a1190	1570055	Lapitat		1434666 CB		23/618	21/6.18	2.04 0
0217C	ISH AUTO PARTS LLC	2011 VALUE ALLEG-GVY AVENUE	PHLADELPHLA PA 19132	dathe -	1570532	1/31/2023	Jan Car	1434734 CP		6,424 00	6.474 D	6,424.0
2170	IN AUTO MATS LIC	ALL REST ALLEG ENV ANTINE	PHILADELPHEA PA 19(1)	02175	1570258	1,10/2023	0.833	1434731 68		5.767.00	6,762 DC	6.762.0
	150 MARCH 4002211	I A DISTORY OF MERICANNESS.	PHILACELPHICA PA 1911	021/4 0419C	1570956	1/90/2223	1. BUS	1-H3851 C8		1,126 48	1,126 44	L 126.4
22176	IEF AUTO PARTS LLC	UTTE WEST ALLEGHERY AVENUE		1011	1570950	A	1	1414206 08		1 589 221	1.589.22	1,504.2
om/e	TEN ALITE PARTS LIC	THE WORLAUGHEN AVENUE	PHILACHLPHIC PA 19177	河 134		1/30/2023	Luinne	140425 CR		5,976 00	5,976 DC	5.076.0
223.90	DOI ACTO PARTS LOC	3111 WEST ALLEG-ENT AVENUE	PHTLADELFINEA PA 19132	42175	15709611	1/30/2021		1446778 CE]	1.122.57	1.322.51	1,127.5
5319C	EN AUTO PARTS STC	1931 WEST ALL FOR PAY AVELON	PHILADEC PH1A PA 19132	U2170	1570962	1/30/2023				111966	1,519.06	2,519.0
30576	EH AUTO PARTS LL	ALL! WEST ALLEGRENY AVENUE	Presidente de 1933	U2175	1570963	1.102/2011		1451350 CK		1.963.60	1,917 00	1,965.0
52814	TEH AUTO PARTS SIC	3111 WELT ALLEG-BANY AVENUE	PHEADEUNGA PA 19132	02:20	1576964	1/38/2021		1453126-08	1	1		3,765 0
V21.7C	CH AUTO PARTS LLC	STIT WEST ALLEOHENY ARENUE	PHILACELPHISA PA 19133	ATTA:	12:4362	1/32/2271		1434242 <8	2	979.76	476.76	
J237C	THE AUTO PARTS LL!	2111 HEST ALLEG-ENT AVEAUE	PHILADE PHILE PA 19157	30175	1570566	1/30/2023		Les de la cel	0	6,590.69	5,190.48	5,590.6
031296	TEN AUTO ANATS LLE	311: WEST ALL GOLNY AVENUE	PRELADEURICA PA 19132	Q21/C	157.0967	104(2023		1457727 CE		1,090.00	1,053 68	1.090 6
SUIC	BH AUTO PARTS LM	SITT WEST ALLED-ENV ARENUE	PHILADEL PHILA PA 19131	0H2C	157,7958	1/20/2011		1456768 CB	4	2,968.91	2,968.91	2 968 1
V217C	SEM AUTU PARTS LLC	1011 INTST 4LLEGHENY ARCAUS	PRILADELPHIA PA 19132	oux.	1570969	1/30/2023	(teose	1943/725 CB	4	50× 99	534 89	ú.»úe
02170	SER AUTO PARTS GA	BELLY WENT ALL FOHEN'S AVEAUE	HATLAGE AN ADMUSCALINE	UNK	1570975	1/30/2023	10+5:59	3464363 68	c	4,083.00	4,063.00	4,0410
ugi ke	ULH AUTU PARTS LIC	2111 HEST ALLEGHENT AVENUE	PHEROCOPHER PR 39153	U2070	1570971	1/30(202)	13-NEF	1418534 55	0	4,517.00	5,517.00	440.0
22170	IEH AUTO PARTS LLC	STILL WEST AUXIGHTICY AVENUE	PHELADELPHIA PA 19(3)	921X	1570572	1/20/2023	25+2.04	1469418 CB	0	1,510,00	1,510 00	1 110 0
021PC	TEH AUTO PARTS LLC	STIT WEST ALLEGHENY AVENUE	PHEADELFHEARA 19132	W217C	1570973	1/35(202)	2442-64	1457020 CB	0	2,890 71	2,890 71	2.490
12170	TEH NOTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHOLADOLPHICA PA 19133	12170	(572974	1)30/2021	Inver	:421178 05	0	53.5 93	531 99	363.3
02170	IEN AUTO PARTS LUC	STATE WEST ALLEC-ENT AXENUE	PHT, ADE, PHTA PA 19132	10125	1570575	3.080/29/20	104018	1457134 CB	0	/92.8	767.6	H2
02176	LEH AUTT) PARTS LUC	HTT WEST ALLEGRENY AVENUE	PHOLEDELPHON PACINGS	02320	1970976	M99(2023	Meaker	1965/51 68	0	111.94	751.54	215.0
(2222)	EN AUTO PARTS LLC	111 - WEST ALLEGMENT AVENUE	PHILADELPHIA PA 19132	10175	10.00	1,71/1623	Intoct	1 476954 CB	0	24,332.95	14, 112 51	14,1821
V2107	TEH ARTO PARTS LLC	JULI INEST ALLEGHENY ANTINUE	PHILACHEPHIS PA (913)	12170	1972644	1/31/2023		245/049 CH	0	10.012.00	10,012.04	10,912
43043	TEM ANTO PAYTS LLC	TTTT WELT ALLEGHENY AVOUR	4411206 PHOLPS 19131	\$3243	1573570	1/31/297)	lowie	PA152160		114.45	114.15	1141
(0010	TEN ANTO PARTS LUC	THIS WEST ALLEGHENY AVENUE	PHILACELPHIA PA 19132	C8018	1573125	1/21/2023	1	81-429-0	56.4	920 57	1,958-51	1,456
MS18	TEH AUTO PARTS LLC	3111 INTST ALLECHENT AVENUE	PHOLADES PHONE PA 19112	As:16	15/2227	1/21/2021	passies -	#J-27040		545 36	548.56	545
63254	TER AUTO PARTS LLC	JITT WEST ALLEGHENY AVENUE	PHOLEOEUPHSE PA 19132	1511	1572538	W21(797)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	R1-42425		1.857.25	1.853 26	1,855
48018	ILA AUTO PARTS LLC	DITE WEST ALLEGHENT AVENUE	PROLADEL PHILA PALTINEZ	ASCIR	1072229	1/1/2021	1	47-29193		2,999.58	1,295 14	1.099
65018		STITE WENT ALLECHERY AVENUE	PRUADELPICS PA 1913	43/11	1573335	1/21/2021	CHIMMEN .	19983		50 43	50.01	50
40411A	THE AUTO PARTS LLC	3111 WENT ALLEGHENT AVENUE	PHUADELPHUN PA 19132	43018	1973344	1/31/2011		609K-136		Çi 19	1411	54
	IN AUTO PARTS LUC	and the second sec		1			10 million	00100(944)00001		997.70	\$87.76	10,7,
R8020	IEH AUTO PARTS LUC	HILL WELL ALLOW AND AND ME	PHILADELPHIA PA 19532	M(H9	3572406	1/11/201				5,374.25	5,576 26	51/6
ARAGE	TEH AUTO PARTS LLC	THE WEST ALLEGHTY' AVENUE	PHTOLDELPHIA PA 19137	85249	117:40*	3/31/202)	Meore	10(00000xxx9589931		2,112,32	3.570 JE	2,762 #76 6

Customer No.	Customer Name	Address	City/State	Ship to #	Trans.	Date	Description	Reference	Core	Unit	Тах	Charges	Orig Amount.	Balance	notes	additional notes
C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA 19132	C8018	1532551	1/3/2023	Invoice	R3-36853	180.07	252.53		0	432.6	432.6	due 4/23	Del 1/12/2023
C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8018	1532552	1/3/2023	Invoice	R1-42071	739.71	903.42		0	1,643.13	1,643.13	due 4/23	Del 1/12/2023
C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA	C8018	1532555	1/3/2023	Invoice	R6-35560	162	189.63		0	351.63	351.63	due 4/23	Del 1/13/2023
C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8018	1532556	1/3/2023	Invoice	R4-34017	329.39	361.81		0	691.2	691.2	due 4/23	Del 1/13/2023
C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8018	1532557	1/3/2023	Invoice	R7-29423	652.02	707.55		250	1,609.57	1,609.57	due 4/23	Del 1/13/2023
A10413	AUTO PLUS AUTO PARTS - BINGHAMTON	A10413	BINGHAMTON NY 13905	A10413	1532554	1/3/2023	Invoice	641300296		2,938.86		0	2,938.86	2,938.86	due 7/23	Del 1/12/2023
C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8018	1534953	1/4/2023	Invoice	4038800-	588	892.04		0	1,480.04	1,480.04	due 4/23	Del 1/16/2023
C10413	AUTO PLUS AUTO PARTS - BINGHAMTON		BINGHAMTON NY 13905	C10413	1533816	1/4/2023	Invoice	641300297	2,027.47	2,471.68		0	4,499.15	4,499.15	due 4/23	Del 1/12/2023
A8043	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	A8043	1542116	1/9/2023	Invoice	8043078225		32,732.86		0	32,732.86	32,732.86	due 7/23	Del 1/17/2023
C8071	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA	C8071	1542287	1/9/2023	Invoice	8071052439	14,338.00	19,824.63		0	34,162.63	34,162.63	due 4/23	DEL 01/18/2023
C8071	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8071	1542288	1/9/2023	Invoice	8071052438	7,112.19	9,959.62		0	17,071.81	17,071.81	due 4/23	DEL 01/18/2023
C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8018	1542248	1/9/2023	Invoice	r3-36946	347.65	441.56		0	789.21	789.21	due 4/23	Del 1/23/2023
C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8018	1542249	1/9/2023	Invoice	r5-32244	245.03	296.49		0	541.52	541.52	due 4/23	Del 1/23/2023
C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8018	1542250	1/9/2023	Invoice	r8-49616	243.59	304		0	547.59	547.59	due 4/23	Del 1/23/2023
C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8018	1542251	1/9/2023	Invoice	r1-42271	968.93	1,178.34		0	2,147.27	2,147.27	due 4/23	Del 1/23/2023
C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8018	1542267	1/9/2023	Invoice	r2-28160	277.7	354.29		0	631.99	631.99	due 4/23	Del 1/23/2023
C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8018	1542269	1/9/2023	Invoice	r6-35674	208.68	225.74		0	434.42	434.42	due 4/23	Del 1/23/2023
C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA	C8018	1542271	1/9/2023	Invoice	r7-29575	775.2	904.95		0	1,680.15	1,680.15	due 4/23	Del 1/23/2023
C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8018	1542281	1/9/2023	Invoice	8018063167	14,407.00	23,347.97		0	37,754.97	37,754.97	due 4/23	DEL 01/24/2023
A8071	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA	A8071	1542115	1/9/2023	Invoice	8071052388		47,215.67		0	47,215.67	47,215.67	due 7/23	Del 1/17/2023
C8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8047	1542210	1/9/2023	Invoice	11879	855	1,381.17		0	2,236.17	2,236.17	due 4/23	DEL 1/16/2023
C8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8047	1542282	1/9/2023	Invoice	8047076827	8,592.08	10,128.72		0	18,720.80	18,720.80	due 4/23	Del 1/13/2023
C8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8047	1542285	1/9/2023	Invoice	8047076828	5,437.00	7,606.15		0	13,043.15	13,043.15	due 4/23	Del 1/13/2023
A8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	A8018	1542117	1/9/2023	Invoice	8018063118		53,608.88		0	53,608.88	53,608.88	due 7/23	Del 1/19/2023
C8043	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8043	1542283	1/9/2023	Invoice	8043078284	4,766.00	7,412.48		0	12,178.48	12,178.48	due 4/23	DEL 01/17/2023
C8043	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8043	1542286	1/9/2023	Invoice	8043078283	2,127.18	2,421.81		0	4,548.99	4,548.99	due 4/23	DEL 01/17/2023
A8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	A8047	1542114	1/9/2023	Invoice	8047076773		25,842.59		0	25,842.59	25,842.59	due 7/23	DEL 1/17/2023
A8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	A8047	1542127	1/9/2023	Invoice	14442		1,225.80		0	1,225.80	1,225.80	due 7/23	Del 1/17/2023
C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8018	1544139	1/10/2023	Invoice	r1-42272	321	455.71		0	776.71	776.71	due 4/23	DEL 01/18/2023
C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8018	1544161	1/10/2023	Invoice	r7-29576	340	521.05		0	861.05	861.05	due 4/23	DEL 01/18/2023
C8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8047	1544083	1/10/2023	Invoice	F4059700-	2,367.85	2,780.83		0	5,148.68	5,148.68	due 4/23	DEL 01/20/2023
C8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8047	1544084	1/10/2023	Invoice	F4059700-	649	1,185.66		0	1,834.66	1,834.66	due 4/23	DEL 01/20/2023
C8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA 19132	C8047	1544167	1/10/2023	Invoice	F4059700-	1,414.06	1,845.75		0	3,259.81	3,259.81	due 4/23	DEL 01/20/2023
C8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA	C8047	1544168	1/10/2023	Invoice	F4059700-	263	467.06		0	730.06	730.06	due 4/23	DEL 01/20/2023
A8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	A8018	1544138	1/10/2023	Invoice	r1-42273		1,374.41		0	1,374.41	1,374.41	due 7/23	DEL 01/18/2023
A8018	IEH AUTO PARTS LLC	AVENUE 3111 WEST ALLEGHENY AVENUE	19132 PHILADELPHIA PA	A8018	1544140	1/10/2023	Invoice	r5-32245		361.39		0	361.39	361.39	due 7/23	DEL 01/18/2023
A8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	19132 PHILADELPHIA PA	A8018	1544157	1/10/2023	Invoice	r2-28162		507.38		0	507.38	507.38	due 7/23	DEL 01/18/2023
L	I	AVENUE	19132	I	L										ade 1/25	222 01/ 10/ 2023

JAMP Bit All PARTINE	A8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	A8018	1544158	1/10/2023 In	voice	r6-35676		414.97	0 414	.97 414.97	due 7/23	DEL 01/18/2023
Name Name <th< td=""><td>A8018</td><td>IEH AUTO PARTS LLC</td><td>3111 WEST ALLEGHENY</td><td>PHILADELPHIA PA</td><td>A8018</td><td>1544162</td><td>1/10/2023 In</td><td>voice</td><td>r7-29577</td><td></td><td>1,278.74</td><td>0 1,27</td><td>.74 1,278.74</td><td>1</td><td></td></th<>	A8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	A8018	1544162	1/10/2023 In	voice	r7-29577		1,278.74	0 1,27	.74 1,278.74	1	
OHD Diamon Provinci Diamon Provinci <thdiamon provinci<="" th=""> Diamon Provinci</thdiamon>	A8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	A8018	1544165	1/10/2023 In	voice	r4-34142		310.79	0 310	.79 310.79	9	
NAMP SPARUM SPARUM NUMBER SPARUM SPARUM SPARUM SPARUM	C8043	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8043	1543292	1/10/2023 In	voice	8043078283	17,630.03	21,583.54	0 39,21	.57 39,213.57	7	
Kard Bit AUTO RATTILLE Dill MATT ALLESHEN Schlage HAM, MATTILLE Schlage HAM, MATTIL	A8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	A8047	1544070	1/10/2023 In	voice			2,689.37	0 2,689	.37 2,689.37	7	
COV DI-MOTO PARISLUE Dial MOST ALLGOOTT PARICE PARISLE PARICE PARISLE	A8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	A8047	1544169	1/10/2023 In	voice	570		2,389.60	0 2,38	.60 2,389.60		
CHU NU NARTS LL LII NUT ALLGENY NU N	C8037	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8037	1546413	1/11/2023 In	voice		468.01	546.25	0 1,014	.26 1,014.26	5	
MUDY MUL NUT SPRITS LLC MUL NUT SPRITS LLC MUDY MUDY MUDY MUL NUT SPRITS LLC	C8037	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8037	1546414	1/11/2023 In	voice	4077730	359	556.1	0 9:	5.1 915.1		
AND 2 EFF AUTO PARTS LLC EFF AUTO PARTS LLC </td <td>A8037</td> <td>IEH AUTO PARTS LLC</td> <td>3111 WEST ALLEGHENY</td> <td>PHILADELPHIA PA</td> <td>A8037</td> <td>1546415</td> <td>1/11/2023 In</td> <td>voice</td> <td>4077730</td> <td></td> <td>1,391.08</td> <td>0 1,39</td> <td>.08 1,391.08</td> <td>8</td> <td></td>	A8037	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	A8037	1546415	1/11/2023 In	voice	4077730		1,391.08	0 1,39	.08 1,391.08	8	
ABG6 DIA MUTO ANDES LL DIA MU	A8027	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	A8027	1550820	1/16/2023 In	voice	0500		26,640.32	0 26,64	.32 26,640.32	2	
KMD2 EH AUTO MATIS LL TIX ST ALLGEW MADACLAHA M MAD7 125600 11.0000 11.0000 11.0000 11.0000 0 1.0000 0 1.0000 0 1.0000 0 1.0000 0 1.0000 0 1.0000 0 1.0000 0 1.0000 0 1.0000 0 1.0000 0 1.0000 0 1.0000 0 1.0000 0 0.0000 1.00000 0 0.00000 1.00000 0 0.00000 1.00000 0 0.00000 1.00000 0 0.00000 0 0.000000 0 0.000000 0 0.0000000 0 0.00000000 0 0.00000000000000000000000000000000000	A8054	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	A8054	1550837	1/16/2023 In	voice	PO2955		2,225.10	0 2,22	.10 2,225.10	due 7/23	
AKOP IBH-AUTO RMTS LLC JILLINET ALLCORM PALACEMENA AVO7 15502. JILR222 Nonce PL040000 JILR2200 Col JILR2200 JILR2200 JILR2200 Col JILR2200 Col JILR2200 Col JILR2200 Col JILR2200 JILR2200 <thjilr2200< th=""> JILR22000000000000000000000000000000000</thjilr2200<>	A8037	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	A8037	1550818	1/16/2023 In	voice	8037048103		21,059.40	0 21,05	.40 21,059.40)	
Abes Enr ALTO PARTS LC Status error Par	A8070	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	A8070	1550821	1/16/2023 In	voice	8070049497		31,406.09	0 31,400	.09 31,406.09	3	
Differ Itter Itter <t< td=""><td>A8048</td><td>IEH AUTO PARTS LLC</td><td>3111 WEST ALLEGHENY</td><td>PHILADELPHIA PA</td><td>A8048</td><td>1550819</td><td>1/16/2023 In</td><td>voice</td><td>8048058321</td><td></td><td>27,205.00</td><td>0 27,20</td><td>.00 27,205.00</td><td>due 7/23</td><td></td></t<>	A8048	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	A8048	1550819	1/16/2023 In	voice	8048058321		27,205.00	0 27,20	.00 27,205.00	due 7/23	
Conde TH AUTO PARTS LLC S111 WEST ALGOREM PMILADE HAR JA ROSA S5000 TL AUTO PARTS LLC S111 WEST ALGOREM PMILADE HAR JA ROSA S5000	C8068	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8068	1550630	1/16/2023 In	voice	8068056306	16,511.00	23,494.67	0 40,00	.67 40,005.67	7	
Abbit EH AUTO MATSLIC 31.11 WIST ALLEGREW PRIJORIPHIA PA ALEGREW PH AUTO PARTS LIC 111 WIST ALLEGREW PRIJORIPHIA PA ALEGREW PH AUTO PARTS LIC 111 WIST ALLEGREW PRIJORIPHIA PA ALEGREW CR00 155081 11/6/0221 Invoice 860094855 5,93.0 7,85.8 0 13,78.8 0 13,78.8 0 13,78.8 0 13,78.8 0 13,78.8 0 13,78.8 0 13,78.8 0 13,78.8 0 13,78.8 0 13,78.8 0 13,78.8 0 13,78.8 0 13,78.8 0 13,78.8 0 13,78.8 0 13,78.8 0 13,78.8 0 13,78.9 0 0.001/57/2023 0 0.001/57/2023 0 0.001/57/2023 0 0.001/57/2023 0 0.001/57/2023 0 0.001/57/2023 0 0.001/57/2023 0 0.012/57/203 0 0.027/2023 0 0.027/2023 0 0 0.027/2023 0 0 0.027/2023 0 0 0 0.027/2023 0 0 0 0 <td>C8068</td> <td>IEH AUTO PARTS LLC</td> <td>3111 WEST ALLEGHENY</td> <td>PHILADELPHIA PA</td> <td>C8068</td> <td>1550771</td> <td>1/16/2023 In</td> <td>voice</td> <td>8068056305</td> <td>18,309.21</td> <td>18,988.85</td> <td>0 37,29</td> <td>.06 37,298.06</td> <td>5</td> <td></td>	C8068	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8068	1550771	1/16/2023 In	voice	8068056305	18,309.21	18,988.85	0 37,29	.06 37,298.06	5	
Gene EH AUTO PARTS LL J111 MEST ALLGEENT PHILAGEHIA A Geno J152 J10222 mode 98009883 5,8000 7,81.8 c 1 3,78.8 Le ALTO PARTS LL J111 MEST ALLGEENT PHILAGEHIA A G070 J15120 J10222 mode 80709955 5,5023 G55.9 C 0 J23.882	A8068	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	A8068	1550815	1/16/2023 In	voice	8068056326		43,192.16	0 43,19	.16 43,192.16	5	
CDD70 EH AUTO PARTS LL 1111 WEST ALLEGEMP PHLAGELPHIA PA CB070 155189 117/2022 Invoice 807099554 5.8293 6.959.9 1 18.96.2 12.386.	C8060	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8060	1550631	1/16/2023 In	voice	8060048853	5,930.00	7,851.86	0 13,78	.86 13,781.86	due 4/23	DEL 01/25/2023
CB071 IPH AUTO PARTS LLC 3111 WST ALLEGHW MIADZHHIA PA CB071 15136 M17/2023 Invoice 893/80525 5,2329 8,898.8 0 3,893.0 3,883.10 due 4/23 CB012/3/203 G6018 IPH AUTO PARTS LLC 3111 WST ALLEGHW MIADZHHIA PA C8018 155129 1/17/2023 Invoice 80180336 6,0257.0 6,257.9 0 16,788.8 120,788.8 due 4/23 0E10/12/3/03 C8018 IPH AUTO PARTS LLC 3111 WST ALLEGHW MIADZHHIA PA C8018 155292 1/17/2023 Invoice 873/03 2,776.8 3,249.92 0 6,256.97 0 6,256.97 0 6,026.30 6,027.30 0 6,027.80 0 6,027.80 0 6,027.80 0 6,027.80 0 6,027.80 0 6,027.80 0 6,027.80 0 6,027.80 0 6,027.80 0 5,027.80 0 0 5,027.80 0 0,02,027.80 0 0,02,07.90 0 0,02,07.90 0 0,02,07.90 0 0,02,07.90 0 0,02,07.90 0 0,02,07.90 0 0,00,00,00 0 </td <td>C8070</td> <td>IEH AUTO PARTS LLC</td> <td>3111 WEST ALLEGHENY</td> <td>PHILADELPHIA PA</td> <td>C8070</td> <td>1551369</td> <td>1/17/2023 In</td> <td>voice</td> <td>8070049554</td> <td>5,829.93</td> <td>6,556.39</td> <td>0 12,38</td> <td>.32 12,386.32</td> <td>due 4/23</td> <td>DEL 01/26/23</td>	C8070	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8070	1551369	1/17/2023 In	voice	8070049554	5,829.93	6,556.39	0 12,38	.32 12,386.32	due 4/23	DEL 01/26/23
CB018 IFH AUTO PARTS LLC S111 WEST ALLEGEREW PHILADELPHIA PA CB018 155122 1/17/2023 Imode 8088056 50,27.0 60,27.0 60 127,768.8 129,786.88 129,786.88 129,786.88 129,786.88 129,786.88 129,786.88 129,786.88 129,786.88 129,786.88 129,786.88 129,786.88 129,786.88 129,786.88 129,786.88 129,786.88 129,786.88 129,726.88 129,726.88 129,786.88 129,726.88 129	C8071	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8071	1551368	1/17/2023 In	voice	8071052525	15,230.29	18,598.81	0 33,829	.10 33,829.10	due 4/23	DEL 01/25/23
CB018 EH AUTO PARTS LC S111 WEST ALEGREWN PHILADELPHIA PA CB018 1551.60 1/17/2023 [moles 828705.64 2,4,992 0 61,23.83 61,23.83 d_{u} d_{u	C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8018	1551292	1/17/2023 In	voice	8018063166	60,257.09	69,529.79	0 129,78	.88 129,786.88	due 4/23	DEL 01/23/2023
CB018 EH AUTO PARTS LLC 3111 WEST ALLEGHENY HILADELPHIA PA C8018 117/2023 [molece 83-37039 297 31.8 0 61.0.8 61.0.8 61.0.8 61.0.8 0 EL 01/27/2023 C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY PHILADELPHIA PA C8017 117/2023 Imolece 8027046015 23,87.50 28,710.3 0 52,547.43 52,547.43 due 4/23 DEL 01/27/2023 C8027 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY PHILADELPHIA PA C8027 1551370 1/17/2023 imolece 8027046015 5,88.75 5,92.93 0 10,813.40 10,813.40 due 4/23 DEL 01/25/2023 C8027 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY PHILADELPHIA PA C8027 1551370 1/17/2023 imolece 8027046015 5,98.40 0 10,813.40 10.813.40 due 4/23 DEL 01/25/2023 C8047 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY PHILADELPHIA PA C8047 1551370 1/17/2023 imolece 8104959 1,755.55 2,663.60	C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8018	1551366	1/17/2023 In	voice	8018063265	28,776.46	32,459.92	0 61,230	.38 61,236.38	due 4/23	DEL 01/23/2023
EBA JUTO PARTS LLC 3111 WEST ALLEGHEWY PHILADELPHIA PA CB01 155224 1/1/2022 invoice 81-2495 1,50.449 1,836.32 0 3,337.81 3,337.81 due 4/23 DEL 01/27/2023 C8027 IEH AUTO PARTS LLC 3111 WEST ALLEGHEWY PHILADELPHIA PA C8027 155130 1/1/2022 invoice 802704015 2,837.30 88/10.13 0 10,813.40 1,08,8130 due 4/23 DEL 01/27/2023 C8027 IEH AUTO PARTS LLC 3111 WEST ALLEGHEWY PHILADELPHIA PA C8027 1551307 1/1/2022 invoice 802704015 5,898.81 9,506.45 0 10,813.40 1,08.8130 due 4/23 DEL 01/25/2023 C8037 IEH AUTO PARTS LLC 3111 WEST ALLEGHEWY PHILADELPHIA PA C8037 1,513.71 1/1/2022 invoice 803704165 5,98.40 9,560.45 0 18,108.85 due 4/23 DEL 01/25/2023 C8047 IEH AUTO PARTS LLC 3111 WEST ALLEGHEWY PHILADELPHIA PA C8047 155303 1/1/2022 invoice 8047045837 1,421.47 1,533.9.2 0 2,960.99 2,9760.99 due 4/23 DEL 01/23/2023 C8018 E	C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8018	1552292	1/17/2023 In	voice	R3-37039	297	313.8	0 6:	0.8 610.8	due 4/23	DEL 01/27/2023
CB027 IEH AUTO PARTS LC 311 WEST ALLEGHEN PHILADELIHIA PA C8027 151.2 17/2022 Invoice 802704015 2,871.3 2,710.3 0 5,297.43 5,297.43 5,297.43 62,547.43 due 4/2 DEL01/25/2023 C8027 IEH AUTO PARTS LC 311 WEST ALLEGHEN PHILADELIHIA PA C8027 15529 117/2023 Invoice 802704015 5,599.83 0 0 10,813.40 100.813.40 due 4/2 DEL01/25/2023 C8037 IEH AUTO PARTS LC 3111 WEST ALLEGHEN PHILADELIHIA PA C8037 155137 117/2023 Invoice 803704165 8,548.40 9,560.45 0 18,08.85 18,108.85 due 4/2 DEL01/25/2023 C8047 IEH AUTO PARTS LC 3111 WEST ALLEGHEN PHILADELIHIA PA C8048 155137 117/2023 Invoice 804905837 14,421.47 15,339.2 0 0 29,60.99 29,760.99 due 4/23 DEL01/25/2023 C8048 IEH AUTO PARTS LC 3111 WEST ALLEGHEN PHILADELIHIA PA C8018 155594 </td <td>C8018</td> <td>IEH AUTO PARTS LLC</td> <td>3111 WEST ALLEGHENY</td> <td>PHILADELPHIA PA</td> <td>C8018</td> <td>1552294</td> <td>1/17/2023 In</td> <td>voice</td> <td>R1-42495</td> <td>1,501.49</td> <td>1,836.32</td> <td>0 3,33</td> <td>.81 3,337.8</td> <td>due 4/23</td> <td>DEL 01/27/2023</td>	C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8018	1552294	1/17/2023 In	voice	R1-42495	1,501.49	1,836.32	0 3,33	.81 3,337.8	due 4/23	DEL 01/27/2023
C8027 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 1912 C8027 155229 1/17/2023 Invoice 8027048015 4,883.57 5,929.83 0 0,813.40 0,813.40 0,481.40	C8027	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8027	1551370	1/17/2023 In	voice	8027048015	23,837.30	28,710.13	0 52,54	.43 52,547.43	due 4/23	DEL 01/25/2023
C8037 IEH AUTO PARTS LLC 3111 WEST ALLEGHENV AVENUE PHILADELPHIA PA 1912 C8037 1551367 1/17/2023 Invoice 8037048165 8,548.40 9,560.45 0 18,108.85 $d_{ue} 4/23$ DEL 01/25/2023 C8047 IEH AUTO PARTS LLC 3111 WEST ALLEGHENV AVENUE PHILADELPHIA PA 1912 C8047 1552053 1/17/2023 invoice 14459 1,735.50 2,263.00 0 3,998.50 3,998.50 $d_{ue} 4/23$ DEL 01/19/2023 C8048 IEH AUTO PARTS LLC 3111 WEST ALLEGHENV AVENUE PHILADELPHIA PA 1912 C8048 1551371 1/17/2023 invoice 8048058373 14,421.47 15,339.52 0 29,760.99 $d_{ue} 4/23$ DEL 01/23/2023 C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENV AVENUE PHILADELPHIA PA 1912 C8018 1555845 1/18/2023 invoice R6-35857 421.37 476.84 0 898.21 $d_{ue} 4/23$ DEL 01/26/2023 C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENV AVENUE 19132 C8018 1555849 1/18/2023 invoice R7-29791 1,476.06 1,765.54 0 3,244.60 3,24	C8027	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8027	1552295	1/17/2023 In	voice	8027048015	4,883.57	5,929.83	0 10,81	.40 10,813.40	due 4/23	DEL 01/18/2023
C8047 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 1912 C8047 155205 1/17/2023 Invoice 14459 1,735.50 2,263.00 0 3,998.50 due 4/23 DEL 01/19/2023 C8048 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA AVENUE C8048 1551371 1/17/2023 Invoice 8048058373 14,421.47 15,339.52 0 29,760.99 29,760.99 due 4/23 DEL 01/12/2023 C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA (2011) WEST ALLEGHENY PHILADELPHIA PA C8018 1555845 1/18/2023 Invoice R5-38587 421.37 476.64 0 898.21 898.21 due 4/23 DEL 01/26/2023 C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA (9132 C8018 155584 1/18/2023 Invoice R7-29791 1,476.06 1,768.54 0 3,244.60 3,244.60 due 4/23 DEL 01/26/2023 C8047 1111 WEST ALLEGHENY AVENUE PHILADELPHIA PA (204 PT C8047 155557 <	C8037	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8037	1551367	1/17/2023 In	voice	8037048165	8,548.40	9,560.45	0 18,10	.85 18,108.85	due 4/23	DEL 01/25/2023
CR048 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY PAVENUE PHILADELPHIA PA 19132 CR048 155131 1/1/2023 Invoice 848058373 14,421.47 15,339.52 0 29,760.99 29,760.99 de 4/23 DEL 01/23/2023 C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8018 1555845 1/18/2023 Invoice R2-28285 311.05 351.78 0 0 662.83 G662.83	C8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8047	1552053	1/17/2023 In	voice	14459	1,735.50	2,263.00	0 3,998	.50 3,998.50	due 4/23	DEL 01/19/2023
C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8018 1555845 1/18/2023 Invoice R2-28285 311.05 351.78 0 662.83 662.83 $due 4/23$ DEL 01/26/2023 C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8018 1555848 1/18/2023 Invoice R6-3857 421.37 476.84 0 888.21 888.21 $due 4/23$ DEL 01/26/2023 C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8017 1555849 1/18/2023 Invoice R7-29791 1/476.06 1/768.54 0 8.92.1 0<	C8048	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8048	1551371	1/17/2023 In	voice	8048058373	14,421.47	15,339.52	0 29,760	.99 29,760.99	due 4/23	DEL 01/23/2023
C8018 IEH AUTO PARTS LLC Mill MEST ALLEGHENY AVENUE Mill ADELPHIA PA 19132 C8018 1555848 1/18/2023 Invoice R6-35857 421.37 476.84 0 898.21 due 4/23 DEL 01/26/2023 C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE Mill ADELPHIA PA 19132 C8018 1555849 1/18/2023 Invoice R7-29791 1,476.06 1,768.54 0 3,244.60 3,244.60 3,244.60 due 4/23 DEL 01/26/2023 C8017 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8047 1555057 1/18/2023 Invoice R7-29791 1,476.06 1,768.54 0 3,244.60 3,244.60 3,244.60 due 4/23 DEL 01/26/2023 C8047 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8047 1555242 1/18/2023 Invoice 14500 1,217.65 0 1,217.65 due 7/23 DEL 01/30/2023 A8043 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8018 1562762	C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8018	1555845	1/18/2023 In	voice	R2-28285	311.05	351.78	0 66.	.83 662.83	8	
C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8018 1555849 1/18/2023 Invoice R7-29791 1,476.06 1,768.54 0 3,244.60 due 4/23 DEL 01/26/2023 C8047 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA AVENUE C8047 1555057 1/18/2023 Invoice F4100097- 47495 69 120.23 0 189.23 due 4/23 DEL 01/26/2023 A8047 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 A8047 1555057 1/18/2023 Invoice 14500 1,217.65 0 1,217.65 due 4/23 DEL 01/30/2023 A8043 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 A8043 1562762 1/24/2023 Invoice 8043078432 29,518.87 0 29,518.87 due 7/23 DEL 1/30/2023 C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8018 1562762 1/24/2023 Invoice 8048063266 8,023.00 13,243.91 <td>C8018</td> <td>IEH AUTO PARTS LLC</td> <td>3111 WEST ALLEGHENY</td> <td>PHILADELPHIA PA</td> <td>C8018</td> <td>1555848</td> <td>1/18/2023 In</td> <td>voice</td> <td>R6-35857</td> <td>421.37</td> <td>476.84</td> <td>0 898</td> <td>.21 898.21</td> <td>due 4/23</td> <td></td>	C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8018	1555848	1/18/2023 In	voice	R6-35857	421.37	476.84	0 898	.21 898.21	due 4/23	
C8047 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8047 155507 1/18/2023 Invoice F4100097- 47495 69 120.23 0 189.23 189.23 due 4/23 DEL 01/30/2023 A8047 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 40450 1555242 1/18/2023 Invoice 14500 1,217.65 0 1,217.65 0 1,217.65 0 1,217.65 0 1,217.65 0 1,217.65 0 0 1,217.65 0 0 1,217.65 0 0 1,217.65 0 0 1,217.65 0 0 1,217.65 0 0 1,217.65 0 0 1,217.65 0 0 1,217.65 0 0 1,217.65 0 0 1,217.65 0 0 1,217.65 0 0 1,217.65 0 0 1,217.65 0 0 1,217.65 0 0 1,217.65 0 0 1,217.65 0 0 1,217.	C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8018	1555849	1/18/2023 In	voice	R7-29791	1,476.06	1,768.54	0 3,24	.60 3,244.60		
A8047 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 A8047 1555242 1/18/2023 Invoice 14500 1,217.65 0 1,217.65 due 7/23 DEL 01/30/2023 A8043 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA AVENUE A8043 1562364 1/24/2023 Invoice 8043078432 29,518.87 0 29,518.87 due 7/23 DEL 01/30/2023 C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8018 1562762 1/24/2023 Invoice 8018063266 8,023.00 13,243.91 0 21,266.91 21,266.91 due 4/23 Del 1/30/2023 C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8018 1563028 1/24/2023 Invoice 8018063351 11,369.00 18,127.37 0 29,946.37 29,9496.37 due 4/23 Del 1/30/2023 C8047 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8047 1563039 1/24/2023 Invoice 8	C8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8047	1555057	1/18/2023 In	voice		69	120.23	0 189	.23 189.23	due 4/23	DEL 01/30/2023
A8043 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 A8043 1562364 1/24/2023 Invoice 8043078432 29,518.87 0 29,518.87 due 7/23 DEL 1/30/2023 C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8018 1562762 1/24/2023 Invoice 8018063266 8,023.00 13,243.91 0 21,266.91 21,266.91 due 7/23 Del 1/30/2023 C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8018 1562762 1/24/2023 Invoice 8018063266 8,023.00 13,243.91 0 21,266.91 21,266.91 due 4/23 Del 1/30/2023 C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8018 1563028 1/24/2023 Invoice 801806351 11,369.00 18,127.37 0 29,496.37 due 4/23 Del 1/30/2023 C8047 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY PHILADELPHIA PA C8047 1563039 1/24/2023 Invoice 804	A8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	A8047	1555242	1/18/2023 In	voice	17 155		1,217.65	0 1,21	.65 1,217.65	5	
C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8018 1562762 1/24/2023 Invoice 8018063266 8,023.00 13,243.91 0 21,266.91 21,266.91 due 4/23 Del 1/30/2023 C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8018 1562762 1/24/2023 Invoice 80180633266 8,023.00 13,243.91 0 21,266.91 21,266.91 due 4/23 Del 1/30/2023 C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA 19132 C8018 1563028 1/24/2023 Invoice 8018063351 11,369.00 18,127.37 0 29,496.37 due 4/23 Del 1/30/2023 C8047 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY PHILADELPHIA PA C8047 1563039 1/24/2023 Invoice 8047076994 21,428.11 24,951.05 0 46,379.16 46,379.16 46,379.16 46,379.16 46,379.16 46,379.16 46,379.16 46,479.402.402.402.402.402.402.402.402.402.402	A8043	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	A8043	1562364	1/24/2023 In	voice	8043078432		29,518.87	0 29,51	.87 29,518.87	due 7/23	DEL 1/30/2023
C8018 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY AVENUE PHILADELPHIA PA C8018 1563028 1/24/2023 Invoice 8018063351 11,369.00 18,127.37 0 29,496.37 due 4/2.3 Del 1/30/2023 C8047 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY PHILADELPHIA PA C8047 1563039 1/24/2023 Invoice 8047076994 21,428.11 24,951.05 0 46,379.16 46,379.16 Luc 4/2.3 Del 1/30/2023	C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8018	1562762	1/24/2023 In	voice	8018063266	8,023.00	13,243.91	0 21,260	.91 21,266.91		
C8047 IEH AUTO PARTS LLC 3111 WEST ALLEGHENY PHILADELPHIA PA C8047 1563039 1/24/2023 Invoice 8047076994 21,428.11 24,951.05 0 46,379.16 46,379.16 46,379.16 46,379.16 46,379.16 46,379.16	C8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY	PHILADELPHIA PA	C8018	1563028	1/24/2023 In	voice	8018063351	11,369.00	18,127.37	0 29,49	.37 29,496.37	due 4/23	Del 1/30/2023
	C8047	IEH AUTO PARTS LLC			C8047	1563039	1/24/2023 In	voice	8047076994	21,428.11	24,951.05	0 46,379	.16 46,379.16		

C8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8047	1563057	1/24/2023 Ir	nvoice	F4059700- 554	2,598.70	3,188.49	5,787.19	5,787.19 du	ie 4/23	DEL 1/30/2023
C8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8047	1563058	1/24/2023 Ir	nvoice	F4059700- 554	267	358.22	625.22	625.22 du	ie 4/23	DEL 1/30/2023
A8018	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	A8018	1562363	1/24/2023 Ir	nvoice	8018063317		58,852.49	58,852.49	58,852.49 du	ie 7/23	Del 1/30/2023
C8043	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8043	1562765	1/24/2023 Ir	nvoice	8043078399	4,425.00	6,382.24	10,807.24	10,807.24 du	ie 4/23	DEL 1/30/2023
C8043	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8043	1563012	1/24/2023 Ir	nvoice	8043078473	9,363.00	16,059.00	25,422.00	25,422.00 du	ie 4/23	DEL 1/30/2023
C8043	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8043	1563037	1/24/2023 Ir	nvoice	8043078472	29,467.82	37,217.09	66,684.91	66,684.91 du	ie 4/23	DEL 1/30/2023
C8056	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8056	1563023	1/24/2023 Ir	nvoice	8056071502	5,778.97	7,109.58	12,888.55	12,888.55 du	ie 4/23	DEL 01/30/2023
C8056	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8056	1563042	1/24/2023 Ir		8056071503	14,678.00	20,129.98	34,807.98		ie 4/23	DEL 01/30/2023
C8068	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8068	1563014	1/24/2023 Ir		8068056436	24,938.98	28,047.03	52,986.01	52,986.01 du	ie 4/23	DEL 1/31/2023
C8049	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	C8049	1563017	1/24/2023 Ir	nvoice	8049055450	15,340.60	18,706.54	34,047.14	34,047.14 du	ie 4/23	DEL 1/31/2023
A8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	A8047	1562890	1/24/2023 Ir	nvoice	8047076954		18,293.34	18,293.34	18,293.34 du	ie 7/23	DEL 1/30/2023
A8047	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	A8047	1563059	1/24/2023 Ir	nvoice	F4059700- 554		2,829.78	2,829.78	2,829.78 du	ie 7/23	DEL 1/30/2023
A1973	IEH AUTO PARTS LLC	3111 WEST ALLEGHENY AVENUE	PHILADELPHIA PA 19132	A1973	1565661	1/26/2023 Ir	nvoice	4000425DEX- 857		2,213.98	2,213.98	2,213.98 du	ie 7/23	DEL 1/30/2023

TOTAL: \$ 1,443,582.54